

Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 12

Contract Number: PS1974

Design Builder: Freidler Construction Company

Payment Application: #5

Amount Paid: \$218,446.29

Date of Payment to General Contractor: 5/27/14

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.

A Document G702" - 1992

and Confifmate for Payment

FROM Frie CONTRACTOR: 252 Chi	TO OWNER: Publ 50 V
FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Stc. D240 Chicago, IL 60647	TO OWNER: Public Building Commission PROJEC 50 W Washington, Room 200 Chicago, IL 60602
VIA ARCHITECT:	PROJECT:
Holabird & Root 140 South Dearborn Chicago, IL	PROJECT: Altgeld
PROJECT NOS: //PS1974	APPLICATION NO: 005 PERIOD TO: January 15, 2014 CONTRACT FOR: General Construction
CONTRACTOR: FIELD: OTHER:	Distribution to: OWNER: ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Ê	
ORIGINAL CONTRACT SUM	S 3,168,301.00
	\$ -5,797.27
CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 3,162,503.73
1. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 3,162,503.73
; RETAINAGE:	
a. 0 % of Completed Work	
(Column D + E on G703)	0.00
b. 0 % of Stored Material	

Total Retainage (Lines 5a + 5b or Total in Column I of G703) ... (Column F on G703)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT TOTAL EARNED LESS RETAINAGE Line 4 Less Line 5 Total)

CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

9. BALANCE TO FINISH, INCLUDING RETAINAGE

0.00

CHANGE ORDER SUMMARY Total changes approved in previous months by Owner otal approved this Month (Line 3 less Line 6) ADDITIONS 0.00\$ 0.00 DEDUCTIONS

NET CHANGES by Change Order

TOTALS

0.00\$

5,797.2 5.797 .797.2

User Notes:

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous

CONTRACTOR

State of: /LL INDOIS

County of: ℃OO ¥

0.00

0.00

3,162,503.73

3,073,251.97

89,251.76

AMOUNT CERTIFIED ..

Subscribed and swom to before me this 15 day of TA

My Commission expires: 東京 TANUARY 2014

> CAROLE TORRES
> OFFICIAL SEAL
> Notary Public. State of Illinois
> My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMEN

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. in accordance with the Contract Documents, based on on-site observations and the data comprising

ARCHITEC

Date:

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

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

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EXHIBIT F Altgeld

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

AMOUNT OF ORIGINAL CONTRACT	\$3,168,301.00	TOTAL AMOUNT REQUESTED	\$3,162,503.73
EXTRAS TO CONTRACT	\$0.00	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$3,168,301.00	NET AMOUNT EARNED	\$3,162,503.73
CREDITS TO CONTRACT	(\$5,797.27)	AMOUNT OF PREVIOUS PAYMENTS	\$3,073,251.97
ADJUSTED CONTRACT PRICE	\$3,162,503.73	AMOUNT DUE THIS PAYMENT	\$89,251.76
		BALANCE TO COMPLETE	\$0.00

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

That the Final Waivers of Lien and Releases are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Final Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Final Waivers of Lien and Releases include all the labor and material for which a claim could be made and That neither the final payment nor any part thereof has been assigned.

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

Name Eric Friedler Title President

Subscribed and sworn to before me this 15th day of January, 2014.

Notary Public

My Commission expires:

HEATHER A. WEIDMANN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 15, 2017

EXHIBIT F

CONTRACTOR

Date

1/15/2014

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

Design-Build Agreement between PBC and Design Builder PBC Project PS1974

Project Name

COUNTY OF COOK } SS Owner Public Building Commission Of Chicago

The affiant, being first duly swom on oath, deposes and says that he/she is Eric Friedler, of Friedler Construction Co., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1553 dated the 9th day of April, 2013, for the following project:

Design-Build Agreement between PBC and Design Builder

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

\$89,251.76 under the terms of said Contract;

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to became due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to became due to each of them respectively. 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 become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

Altgeld Elementary School

The state of the s	•																	
				6			Ш	Work Co	Work Completed-									
CSI Designation	Type of Work	0	Original contract amount	Change Orders	Adjusted Contract Arnt	% Complete		Previous	Current	7	Total to date	retai	retainage	net previous billing	ous billing	net a	net amount due	remaining to bill
B.E.T.O.N Construction, 5097 N Elston, Chicago, IL 60630	, 5097 N 30 masonry	69	K.		€9				€9	69	x)	69	(8):		0	69	69	5
Broadway Electric, 831 Oakton,	Kton,	+								٦								
Elk Grove Village, IL 60007	007 electrical	69	883,000.00	\$ 4,263,86	\$ 887,263.86	100%	EA	883,000.00	\$ 4,263.86	69	887,263.86	69	35	69	856,510,00	69	30,753.86 \$	
Carroll Seaung, 2100 Lunt AV	Ý.	+		-)		1				•	9	
Elk Grove Village, IL 60007	007 metal lockers	69	(A)		69				49	69		69	ŀ		0	69		69
Drive Construction, 9141 S	v.	-																
Kedzie, Evergreen Park, iL	_	_												H				
60805	plumbing	69	65,000.00		\$ 65,000.00	100%	69	65,000.00	69	(A)	65,000,00	69	æ	£	63,050.00	ea	1,950.00	69
Friedier Construction		,					9	_	9	9	2000	9		А		A	-	ri
Z5Z5 N EISton, Chicago, IL	, IL concrete repair	64	15,350.00		\$ 15,350,00	100%	6	15,350,00		ч	10,300,00	4		6	14,009,00	6	400,00	6
Friedler Construction										П						•	_	
2525 N Elston, Chicago, IL	, IL carpentry	69	36,500,00		\$ 36,500,00	100%	en.	36,500.00	69	€4	36,500.00	64	,	G	35,405,00	4	1,095,00	49
Friedler Construction																	-	
2525 N Elston, Chicago, IL	, fL arch woodwork	€A	15,000,00		\$ 15,000.00	100% \$	6A	15,000.00	69	ea	15,000,00	69	٠,	GA	14,550.00	(A)	450.00	69
Friedler Construction																		
2525 N Elston, Chicago, IL	, IL distra/c units	EA	11,250.00		\$ 11,250.00	100% \$	69	11,250.00	€9	69	11,250.00	G	16	69	10,912.50	es.	337.50	69
Friedler Construction																		
2525 N Elston, Chicago, IL	, IL joint sealants	49	5,000.00		\$ 5,000,00	100% \$	69	5,000.00	69	G	5,000.00	69	e	69	4,850.00	s	150.00	69
Friedler Construction		-																
2525 N Elston, Chicago, IL	, IL drywall	69	25,351.00		\$ 25,351.00	100% \$	69	25,351.00	€9	69	25,351.00	69	Æ	69	24,590.47	69	760.53	69
Friedler Construction																		
2525 N Elston, Chicago, IL	, IL acoustical ceilings	S	5,000 00		\$ 5,000.00	100%	69	5,000.00	€9	69	5,000.00	6A	(*)	69	4,850.00	69	150.00	69
Friedler Construction		1																
2525 N Elston, Chicago, IL), IL floor preparation	69	91,800.00		\$ 91,800,00	100% \$	(A)	91,800.00	69	69	91,800.00	69	×	69	89,046,00	(s)	2 754 00	69
Friedler Construction													1					
2525 N Elston, Chicago, IL), IL landscaping	49	() (69				69	69	(40	69	ø		0	69		64
Friedler Construction										Ī								
2525 N Elston, Chicago, IL), IL flooring material	69	35,193.00		\$ 35,193.00	100% \$	69	35,193.00	69	69	35,193.00	69	æ	GA	34,137.21	69	1,055,79	60
Knickerbocker Roofing, 1685	ΠŤ	1																
W Lathrop, Harvey, IL, 60426	60426 roof repairs	69	325,000.00		\$ 325,000.00	100% \$	69	325,000.00	69	63	325,000.00	69	(*)	69	315,250.00	69	9,750.00	69
LaForce, 1060 W Mason St	on St,	_																
Green Bay, WI 54303	interior doors	€9	22,918.00		\$ 22,918.00	100% \$	69	22,918.00	64	ca	22,918.00	69	•	69	22,230.46	69	687.54	69

SUBTOTAL page1	TriMark Marlinn, 6100 W 73rd, Bedford Park, IL 60638	Raddant, Batavia, IL 60510 au	5th, Oak		Prestige Distribution, 728 Anthony Trail, Northbrook. IL ma		Anthony Trail, Northbrook, IL	Presige Distribution, 728	_	Penn Services, 800 E Northwest		Penn Services, 800 E Northwest		MBB Enterprises, 3352 W		Enterprise Court, Aurora,IL
	food service	auto door oper	HVAC	material	marker boards,	toilet accessories			lab rooms		painting & plaster		masonry		demolition	
\$ 2	69	69	69	69		69			69		69		49		69	
2 477 590.00 \$	33,457.00	4,764.00	140,000.00	15,582.00		1,725.00			352,841.00		174,000.00		170,000.00		48,859.00	
4,263.86																
\$ 2,481,853.86	\$ 33,457.00	\$ 4,764.00	\$ 140,000.00	\$ 15,582,00		\$ 1,725.00			\$ 352,841.00		\$ 174,000,00	1	\$ 170,000.00		\$ 48,859.00	
	100% \$	100%	100% \$	100% \$		100% \$			100% \$		100% \$		100% \$		100% \$	
69	69	Ĭ	49	69		69			69		€9		69		¢n.	
2,477,590.00	33,457.00	4764	140,000.00	15,582,00		1,725.00			352,841.00		174,000,00		170,000,00		48,859.00	
4263.86	69 (1	69	€9	5		\$			49		€A		64		€ 9	
36 \$2,481,853.86	\$ 33,457,00	\$ 4,764.00	\$ 140,000.00	\$ 15,582.00		\$ 1,725.00			\$ 352,841,00		\$ 174,000,00		\$ 170,000.00		\$ 48,859.00	
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49	€A	€A	69	€9		69			69		€		69		69	
2,403,262,30 \$	32,453.29 \$	4,621.08	135,800.00 \$	15,114,54		1,673.25			342 255 77		168,780.00 \$		164,900.00 \$		47 393 23 \$	
\$ 78,591,56	1,003.71	\$ 142.92	\$ 4,200.00	\$ 467.46		51.75			\$ 10.585.23		5,220.00		\$ 5,100.00		1 465.77	
	tA.	co.	69	69		69			EA		to.		10		69	
		5	5	5		66									v	

subtotal page 1 subtotal page 2	OOD O INC Pages	SI IRTOTAL page																									CSI Designation	
	16			contingency	sitework allowance															2525 N Elston, Chicago, IL	2525 N Elston, Chicago, IL	2525 N Elston, Chicago, IL	Priedler Construction 2525 N Elston, Chicago, IL	Dearborn, Chicago, IL 60603	2525 N Elston, Chicago, IL	Friedler Construction 2525 N Elston, Chicago, IL	Subcontractor Name (Title Description) & Address	
	-																			mobilization	payment bond	insurance	fee	design fee	overhead	general conditions		
\$ 2,477,590.00 \$ 690,711.00 \$ 3,168,301.00	00000	\$ 690 711 00																		0	\$ 26,863,00	\$ 37,933,00	\$ 119,230,00	\$ 162,786.00	\$ 148,425.00	\$ 195,474.00	Original contract amount	
\$ 4,263.86 \$ (10,061.13) \$ (5.797.27)	(10,001.10)	\$ (10.061 13)																					\$ 255.83		\$ (4,452.75)	\$ (5,864.21)	Change Orders	
\$ 2,481,853.86 \$ 680,649.87 \$ 3,162.503.73	- 1	\$ 680.649.87																		0	\$ 26,863.00	\$ 37,933.00	\$ 119,485.83	\$ 162,786.00	\$ 143,972.25	\$ 189,609.79	Adjusted Contract Amt	
																					100%	100%	100%	100%	100%	100%	% Complete	
\$ 2,477,590.00 \$ 690,711.00 \$ 3,168,301.00	-1	\$ 690.711.00																		69	\$ 26,863.00	\$ 37,933,00	\$ 119,230.00	\$ 162,786.00	\$ 148,425,00	\$ 195,474,00	Previous	-Work C
\$ 4,263,86 \$ (10,061,13) \$ (5,797,27)		\$ (10.061.13)																		69	69	64	\$ 255,83	69	\$ (4.452.75)	\$ (5,864.21)	Current	Work Completed
6 \$2,481,853.86 3) \$ 680,649.87 7) \$3,162,503.73	Ī	3) \$ 680,649,87																		0	\$ 26,863.00	\$ 37,933,00	3 \$ 119,485.83	\$ 162,786.00	5) \$ 143,972.25	1) \$ 189,609.79	Total to date	
																				69	69	69	69	169	69	69	retainage	Ī
о о о		8																		60	€6	69	69	69	69	69	net p	
2,403,262.30 659,989.67 3,073,251.97		669 989.67																		<u> </u>	26,057,11	36,795.00	115,653.10	157,902.42	143,972.25	189,609.79	net previous billing	
\$ 78,591.56 \$ 10,660.20 \$ 89,251.76		\$ 10.660.20																		0	\$ 805.89	\$ 1,138.00	\$ 3.832.73	\$ 4,883.58	69	69	net amount due	
\$ (0.00)		\$ (0.00)			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69	69	\$ (0.00)	69	6,9	69	remaining to bill	

EXHIBIT Q Altgeld STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Design-Build Agreement	_Contract Number:	PS1974
Monthly Estimate No.:	5	_PBCC Project No.:	
Date:	January 15, 2014	<u> </u>	
STATE OF ILLINOIS	} } SS		
COUNTY OF COOK	}		
In connection with the all I HEREBY DECLARE A whose address is with and have furnished.	AND AFFIRM that I, , am Aut	ity and Women Busines for, and have done or a	authorized representative of , s Enterprises have been contracted re 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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Penn Services	general	\$526,841.00	\$511,035.77	\$15,805.23	\$0.00
Qu-Bar, Inc	HVAC	\$140,000.00	\$135,800.00	\$4,200.00	\$0.00
Drive Construction	plumbing	\$65,000.00	\$63,050.00	\$1,950.00	\$0.00
Pagoda Electric	electrical	\$32,433.40	\$26,460.00	\$5,973.40	\$0.00
Evergreen Electric	electrical	\$89,000.00	\$89,000.00	\$0.00	\$0.00
MBB Enterprises	masonry	\$170,000.00	\$164,900.00	\$5,100.00	\$0.00
BETON Construction	masonry	\$0.00	\$0.00	\$0.00	\$0.00
NIA Architects	architectural design	\$0.00	\$0.00	\$0.00	\$0.00
Singh Associates	MEP engineer	\$39,069.58	\$34,069.58	\$5,000.00	\$0.00
	TOTALS	\$1,062,343.98	\$1,024,315.35	\$38,028.63	\$0.00

EXHIBIT Q 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.

Barbara Brice
1/15/2014
Date
On this 15 day of January, 2014, before me,Carole Torres, the undersigned officer, personally appeared at Chicago, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Notary Public Commission Expires CAROLE TORRES OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires

March 28, 2016

STATE OF ILLINOIS		FINAL WAIVER	OF LIE	V				
COUNTY OF COOK	SS							
TO WHOM IT MAY CONCERN:								
WHEREAS the undersigned has been employed	ed by	the Public Building C	ommissio	n				
to furnish		renovation						
for the premises known as	Project Number 12 2013	School Investment F	Program					
of which	the Public Building Com						is the o	wner,
The undersigned for and in consideration of			nd 76/100					
The disability of the same in contract of	Dollars, and other good			ne receipt v	whereof	is herby ackr	nowledg	ed, do(es)
hereby waive and release any and all lien or clamechanics' liens with respect to and on said all apparatus or machinery furnished, and on the relabor services, material, fixtures, apparatus or by the undersigned for the above-described professional services.	pove-described premises, moneys, funds or other co machinery heretofore furni	and the improvemen nsiderations due or to	ts thereon become	due from t	he owne ime here	ial, fixtures, er on account	relating	
Given under	IVIT	CHENOTO CHE	**					
this	7	day of	May	7		2014		
	Signature and seal:	agrice	10					
NOTE: All waivers must be for the full amount and title of officer signing waiver should be set sign and designate himself as partner.	forth: if waiver is for a pa	rtnership, the partner	ship name	should be				
STATE OF ILLINOIS		CONTRACTOR	SAFFII	JAVII				
COUNTY OF COOK	} SS							
TO MILION IT MAY CONCERN.								
TO WHOM IT MAY CONCERN:								
THE undersigned, being duly sworn, dep	ooses and says that he is	8		ler, Presid				
		of the	Friedler C	onstructio	n Compa	any		
who is the contractor for the	renovation							work on the
building located at	1340 W 71st St., Chica	go, Illinois						
owned by	the Public Building Com	mission						
That the total amount of the contract including	extras is	\$3,162,503.73			on whic	h he has rec	eived pa	ayment of
\$ 3,073,251.97	prior to this payment.	That all waivers are t	rue, corre	ct and gen	- uine and	delivered ur	nconditio	onally and
that there is no claim either legal or equitable t furnished material or labor or both for said wor material entering into the construction thereof	to defeat the validity of said k and all parties having co	d waivers. That the f ontracts or sub contra	following a acts for spe	re the namedific portion	nes of all ons of sa	parties who aid work or fo	have r	
labor and material required to complete said w	ork according to plans and	d specifications:						
		CONTRACT	AMO	TNUC		THIS	В	ALANCE
NAMES	WHAT FOR	PRICE	P.	AID	PA	YMENT		DUE
Friedler Construction Company	0	\$3,162,503.73	\$ 3,0	73,251.97	\$	89,251.76	\$	(0.00
							\$	
							\$	140
							\$	(#)
							\$	720
							\$	
					-		\$	*
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 3,162,503.73		73,251.97		89,251.76	\$	(0.00
That there are no other contracts for said work labor or other work of any kind done or to be d	•	-			y person	for material,		
Signed this	7	day of	May					2014
	*	Signature:	Co	ho	æ	2		
Subscribed and sworn to before me this		7 Signature:	Hå	y of ()	Maly	idmiu	m	2014
NOTARY SEAL:				OFFI	CIALS	IDMANN	ires:	
				My Comi		e of Illinois Expires 2017		

TA Document G702" - 1992

nivetion and Carlificate for Daymort

OIMER					
				CITICARO, IL OVOTA	
11600		Chicago, IL		Chicago II 60647	
45 P	PROJECT NOS: / /PS1974	140 South Dearborn	ARCHITECT	CONTRACTOR: 2525 N. Elston Ave., Ste. D240	CONTRACTOR
CONTRACTOR	CONIKACI DAIE:	Holabird & Koot	VIA	Friedler Construction Co.	FROM
			io ji		
ARCHITECT	CONTRACT FOR: General Construction			Chicago, IL ovouz	
				Com.	
CWNER	PERIOD TO: Inches 15 2014			50 W Washington, Room 200	
	ATT LIVATION INC. 000	Dalivi	PROJECT. Danou	Public Building Commission	O OWNER:
Distribution to:	ADDITION NO. DOC	Darton	DECT.		
				Approved and a second second	1 Specialist
			CONTRACTOR		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

4 ODICINAL CONTRACT SHE	1.774.370.00
2. NET CHANGE BY CHANGE ORDERS	6,761.76
3. CONTRACT SUM TO DATE (Line 1 ± 2)	s 1,767,608.24
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,767,608.24	1,767,608.24
5. RETAINAGE:	

(Column D + E on G703) (Column F on G703) % of Completed Work % of Stored Material

6. TOTAL EARNED LESS RETAINAGE. 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT Total Retainage (Lines 5a + 5b or Total in Column I of G703) (Line 4 Less Line 5 Total) 0.00 1,767,608.24

8. CURRENT PAYMENT DUE (Line 6 from prior Certificate)

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

0.00

CHANGE ORDER SUMMARY
Total changes approved in previous months by Owner VIET CHANGES by Change Order otal approved this Month TOTALS ADDITIONS 0.000 0.00\$ 0.003 DEDUCTIONS 6,761 6,761.7 6,761.7

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

By: State of: 14-112015 CONTRACTOR: payment shown berein is now due.

Date:

Notary Public, State of Illinois CAROLE TORRES

March 28, 2016

County of: COOX

Subscribed and sworn to before me this 15 day of XRLVRK1, 2012

0.00

0.00

My Commission expires: (buold James

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

1,721,138.90

46,469.3

(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 AMOUNT CERTIFIED

the Owner or Contractor under this Contract. hamed herein. Issuance, payment and acceptance of payment are without prejudice to any rights of This Certificate\u00e4is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor

Date:

i

46,469.34

ALA Document G702** - 1992. Copyright © 1953, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This ALA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this ALA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by ALA software at 08:22:35 on 01/15/2014 under Order No.7170822987_1 which expires on 01/24/2014, and is not for reside. User Notes:

EXHIBIT F Barton

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

AMOUNT OF ORIGINAL CONTRACT	\$1,774,370.00	TOTAL AMOUNT REQUESTED	\$1,767,608.24
EXTRAS TO CONTRACT	\$0.00	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$1,774,370.00	NET AMOUNT EARNED	\$1,767,608.24
CREDITS TO CONTRACT	(\$6,761.76)	AMOUNT OF PREVIOUS PAYMENTS	\$1,721,138.90
ADJUSTED CONTRACT PRICE	\$1,767,608.24	AMOUNT DUE THIS PAYMENT	\$46,469.34
		BALANCE TO COMPLETE	\$0.00

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

That the Final Waivers of Lien and Releases are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Final Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Final Waivers of Lien and Releases include all the labor and material for which a claim could be made and That neither the final payment nor any part thereof has been assigned.

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

Name Éric Friedler Title President

Subscribed and sworn to before me this 15 day of January ,2014.

Notary Public

My Commission expires:



EXHIBIT F

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

Date

1/15/2014

Design-Build Agreement between PBC and Design Builder PBC Project PS 1974 CONTRACTOR

Owner Public Building Commission Of Chicago

Project Name

SS

STATE OF ILLINOIS }
COUNTY OF COOK }

The affiant, being first duly swom on cath, deposes and says that he/she is Eric Friedler, of Friedler Construction Co, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1553 dated the 9th day of April, 2013, for the following project:

APPLICATION FOR PAYMENT #5

Design-Build Agreement between PBC and Design Builder

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

\$46469.34 under the terms of said Contract;

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. 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 become due to any person for material, labor or other work of any kind done or to become due to any person for material, labor or other work of any kind done or to become due to any person for material, labor or other work of any kind done or to become due to any person for material, and that there is nothing due full, true, and complete statement of all such persons and of the full amount now due and of the amount herefoliore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

Barton Elementary School

49	145	0 8	<i>(2)</i>	€9	69	9	69			·			auto door oper \$	10	
59	\$ 3,900.00 \$	126,100.00 \$	÷ 69	69	\$ 130,000,00	9	00.00 \$	\$ 130,000.00	100%	\$ 130,000.00		130,000.00	HVAC \$	Oak Forest, IL 60452	
69	257.58	8,328.42 \$	69	69	\$ 8,586,00	Ř	8,586.00 \$	φ 	100%	\$ 8,586.00		8,586.00	marker boards,	Anthony Trail, Northbrook, IL 60062 Gu-Bar, inc, 4149 W footh,	
69	ii.	G Sr	,	69	69	,	ы			69		ħi	loilet accessories \$	Anthony Trail, Northbrook, IL 60062 Presinge Lisanbullon, 726	
69	165.00	5,335.00 \$	69	100	\$ 5,500.00	ŏ	5,500,00 \$	\$ 5,5	100%	\$ 5,500.00		5,500.00	lab rooms \$	Northwest Hwy, Palatine, IL	
69	7,200,00	232,800.00 \$	49	69	\$ 240,000,00	,	00.00	\$ 240,000.00	100%	\$ 240,000.00		240,000.00	painting & plaster \$	Northwest Hwy, Palatine, IL	
69			· .	(A)	69	67	69			€9		*:	masonry \$	Grand, Chicago, IL 60651	
69	5.970.00		69	69	\$ 199,000.00	1.	199,000.00 \$	\$ 199.0	100%	\$ 199,000.00		199,000,00	demolition \$	Enterprise Court, Aurora,IL 60504	
69	220	0 \$		to	69		69			69			Interior doors	Green Bay, WI 54303	
69	2,604,00	_	69	49	\$ 86,800.00		86,800.00 \$	\$ 86,8	100%	\$ 86,800.00		\$ 86,800.00	roof repairs \$		
60	1.062.42	34,351.58 \$	69	69	\$ 35,414.00		35,414.00 \$	\$ 35,4	100%	\$ 35,414.00		\$ 35,414.00	flooring material \$	2525 N Elston, Chicago, IL	
69	320.76		69	s	\$ 10,692,00	ĸ	10,692.00 \$	\$ 10.e	100%	\$ 10,692.00		10,692.00	landscaping \$	2525 N Elston, Chicago, IL	
69	470.79	_	60	69	\$ 15,693.00	*	15,693.00 \$	\$ 15,6	100%	\$ 15,693.00		\$ 15,693,00	floor preparation \$	2525 N Elston, Chicago, IL	
φ. ••	1,500,00		69	69	\$ 50,000.00	*	50,000.00 \$	\$ 50,0	100%	\$ 50,000.00		\$ 50,000.00	acoustical ceilings \$	2525 N Elston, Chicago, IL	
69		~		69	69		69			CA .		69	drywall :	2525 N Elston, Chicago, IL	
69	750.00	-	en en	69	\$ 25,000.00	50	25,000.00 \$	\$ 25,0	100%	\$ 25,000.00		\$ 25,000.00	joint sealants	2525 N Elston, Chicago, IL	
69	172.50	-	69						100%			\$ 5,750.00		Finedler Construction 2525 N Elston, Chicago, IL	
59	105.00		69		- 1		_		100%	\$ 3,500.00		\$ 3,500.00	dwork	2525 N Elston, Chicago, IL	
59	788 61		69	-	\$ 26,287.00	1 2	26,287.00 \$	\$ 26,2	100%	\$ 26,287.00		\$ 26,287.00	<u>_</u>	2525 N Elston, Chicago, IL	
69		\sim 1	2 2	_			_			S		69	concrete repair	Friedler Construction 2525 N Elston, Chicago, IL	
en l	3.450.00		69	_	\$ 115,000.00	•	115,000,00 \$	\$ 115.0	100%	\$ 115,000.00		\$ 115,000.00	plumbing	Kedzie, Evergreen Park, IL 60805	
65	449 79	-	60		- 1		_	69	100%	\$ 14,993.00		\$ 14,993.00	metal lockers	Carroll Seating, 2105 Lunt Av Elk Grove Village, IL 60007	
(n)	7.275.00						_		100%	\$ 242,500.00		\$ 242,500.00	electrical	Broadway Electric, 831 Oakton, Elk Grove Village, IL 60007	
19	3 486 45	112.728.55	60.	s»	\$ 116.215.00	e 5	116,215.00 \$	\$ 116.	100%	\$ 116,215.00		\$ 116,215.00	masonry	B.E.T.O.N Construction, 5097 N Elston, Chicago, IL 60630	
remaining to bill	net amount due	net previous billing	inage	retair	Total to date	Current		Previous	% Complete	Adjusted Contract Armt	Change Orders	Original contract amount	Type of Work	Schoontractor Nums & Address	CSI Designation
						POTON	MINION WICHA	1	Ī						

SUBTOTAL page1		Bedford Park, IL 60638 food service	TriMark Marlinn, 6100 W 73rd,
\$ 1,330,930,00		29	
\$ 1,330,930,00	6	•	
\$ 1,330,930.00			
0 \$1,330,930.00			
о 69			
1,291,002 10	0 \$		
\$ 39.927.90	u		l
0			

TOTAL	subtotal page 1	SUBTOTAL page2																		CSI Designation
		je2		Commigance	continuency	silawork alipwance							Friedler Construction 2525 N Elston, Chicago, IL	2525 N Elston, Chicago, IL	Friedler Construction 2525 N Elston, Chicago, IL	2525 N Elston, Chicago, IL	Dearborn, Chicago, IL 60603	2525 N Elston, Chicago, IL	Friedler Construction 2525 N Elston, Chicago, IL	Subcontractor Name (Title Description) & Address
													mobilization	payment bond	g/l & builders risk insurance	fee	design fee	overhead	general conditions	
	\$ 1,330,930.00 \$ 443,440,00	\$ 443,440.00												\$ 17,909.00	\$ 25,289.00	\$ 66,326.00	\$ 108,524.00	\$ 94,576,00	\$ 130,816.00	Original contract amount
9	5 (6,761.76)	3 (6.761.76)																\$ (2,837,28)	\$ (3,924,48) \$	Change Orders
20	\$ 1,330,930.00 \$ 436,678.24	\$ 436,678.24												\$ 17,909.00	\$ 25,289.00	\$ 66,326.00	\$ 108,524,00	\$ 91,738.72	\$ 126,891.52	Adjusted Contract Ami
	to to	69											69	100% \$	100% \$	100% \$	100% \$	100% \$	100% \$	% Complete
1 I	1,330,930.00	443,440,00												17,909.00	25,289.00	66,326.00	108,524.00	94,576.00	130,816.00	Previous
\$ (6.761.76)	\$ \$ (6,761.76)	\$ (6.761.76)											69	69	69	69	69	\$ (2,837.28)	\$ (3,924,48)	Current
	\$1,330,930.00 \$436,678.24	\$ 436,678.24												\$ 17,909.00	\$ 25,289.00	\$ 66,326.00	\$ 108,524.00	\$ 91,738.72	\$ 126,891.52	Total to date
0	00	0											-	69	69	69	6n	69	69	retainage
\$ 1,721,138,90	\$ 1,291,002.10 \$ 430,136.80	\$ 430,136.80											4.0	\$ 17,371.73	\$ 24,530.33	\$ 64,336.22	\$ 105,268.28	\$ 91,738.72	\$ 126,891.52	net previous billing
5 46,469,34	\$ 39,927.90 \$ 6,541.44	\$ 6,541,44											69	\$ 537.27	\$ 758,67	\$ 1,989,78	\$ 3.255,72	с я	co.	net amount due
														69	(A	60	55	69	69	remaining to bill

EXHIBIT Q Barton STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Design-Build Agreement	Contract Number:	PS1974	
Monthly Estimate No.:	5	PBCC Project No.:		
Date:	January 15, 2014	_		
STATE OF ILLINOIS	} } SS			
COUNTY OF COOK	} 55			
In connection with the ab	pove-captioned contract:			
I HEREBY DECLARE A whose address is	, ,	•	uthorized representative of Enterprises have been contrac	, ted

I HEREBY DECLARE AND AFFIRM that I, , am Authorized Agent and duly authorized representative of , whose address is , 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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Penn Services	general	\$245,500.00	\$238,135.00	\$7,365.00	\$0.00
Qu-Bar, inc	HVAC	\$130,000.00	\$126,100.00	\$3,900.00	\$0.00
Drive Construction	plumbing	\$115,000.00	\$111,550.00	\$3,450.00	\$0.00
Pagoda Electric	electrical	\$150,000.00	\$145,500.00	\$4,500.00	\$0.00
Evergreen Electric	electrical	\$0.00	\$0.00	\$0.00	\$0.00
MBB Enterprises	masonry	\$0.00	\$0.00	\$0.00	\$0.00
BETON Construction	masonry	\$116,215.00	\$112,728.55	\$3,486.45	\$0.00
NIA Architects	architectural design	\$0.00	\$0.00	\$0.00	\$0.00
Singh Associates	MEP engineer	\$9,024.60	\$6,024.60	\$3,000.00	\$0.00
	TOTALS	\$765,739.60	\$740,038.15	\$25,701.45	\$0.00

EXHIBIT Q 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.

Barbara Brice
1/15/2014
Date
On this 15 day of January, 2014, before me,Carole Torres, the undersigned officer, personally appeared at Chicago, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Notary Public
Commission Expires CAROLE TORRES OFFICIAL SEAL

Notary Public, State of Illinois
My Commission Expires

STATE OF ILLINOIS		FINAL WAIVER	OF LIEN			
COUNTY OF COOK	SS					
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been emplo	yed by	the Public Building (Commission			
to furnish		renovation				
for the premises known as	Project Number 12 20	13 School Investment	Program			
of which	the Public Building Co	mmission			is the own	er,
The undersigned for and in consideration o	forty six thousand four	hundred sixty nine and	d 34/100			
_		d and valuable conside		whereof is herby ack	nowledged	, do(es)
hereby waive and release any and all lien or mechanics' liens with respect to and on said apparatus or machinery furnished, and on the labor services, material, fixtures, apparatus oby the undersigned for the above-described parts.	above-described premise e moneys, funds or other or or machinery heretofore fu	s, and the improvemer considerations due or t	nts thereon, and on the to become due from t	he owner on accour	_relating to	
Given under	MY	hand		and seal		
this	-	7 day of	May	2014	1	
5	Signature and seal:	1 di C				
	Signature and sear	quo		7		
and title of officer signing waiver should be sign and designate himself as partner.	et forth: if waiver is for a p			e used, partner shou	ıld	
STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVIT			
COUNTY OF COOK) SS					
TO WHOM IT MAY CONCERN:						
THE undersigned, being duly sworn, d	eposes and says that he i	is	Eric Friedler, Presid	ent		
		of the	Friedler Constructio	n Company		
who is the contractor for the	renovation				=0	work on th
building located at	7650 S Wolcott, Chic	ago, Illinois				
owned by	the Public Building Co	ommission				
That the total amount of the contract including	ig extras is	\$1,767,608.24		on which he has re	ceived payr	nent of
	90 prior to this payment	That all waivers are t	true, correct and gen	- uine and delivered u	ınconditiona	ally and
that there is no claim either legal or equitable furnished material or labor or both for said we material entering into the construction thereo	e to defeat the validity of s ork and all parties having of and the amount due or t	eaid waivers. That the factorization contracts or sub contracts to become due to each	following are the namacts for specific portion	nes of all parties who ons of said work or f	o have or	
labor and material required to complete said	work according to plans a	T		T.110	T	ANIOE
		CONTRACT	AMOUNT	THIS		ANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT		DUE
Friedler Construction Company	0	\$1,767,608.24	\$ 1,721,138.90	\$ 46,469.34	\$	0.0
					\$	
					\$	
					\$;≆:
					\$	*
					\$	
		1			\$	
		1 707 222 5	0 4704 100 5		_	
TOTAL LABOR AND MATERIAL TO COMPLET		\$ 1,767,608.24				0.0
That there are no other contracts for said wo labor or other work of any kind done or to be	-	_		person for material	l ₁	
,	done apon or in connecti				2	:014
Signed this		7 day of	May		- / 1	.014
		Signature:	que	1	1	
Subscribed and sworn to before me this NOTARY SEAL:		7 Signature: \	HOHAL (NOTARY PUBLIC)	May My Commission Ex	nl	2014
			Notary Put My Com	R A. WEIDMANN ICIAL SEAL blic, State of Illinois mission Expires ust 16, 2017		

AIA Document G702" - 1992

Application and Certificate for Payment

	The state of the contract	4.267.25		
without prejudice to a	This Certificate is not negotiable. The AMOUNT CENTURED is payable only of the planned herein. Issuance, payment and acceptance of payment are without prejudice to any rights of		\$ 0.00\$	Total approved this Month TOTALS
to soundly only to the	by.	0000	5 0.003	Total changes approved in previous months by Owner
Date: 1.15.14	ARCHITECT	DEDUCT	ADDITIONS	CHANGE ORDER SUMMARY
pplied. Initial all figure ordorm with the amount	Amount CEX. If ICD Amount certified differs from the amount applied. Initial all figures on this (Attach explanation if amount certified differs from the amount application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	69	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
5	CERTIFIED. 55,730.83	\$ 55,730.83	***************************************	(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
est of the Architect's uality of the Work is in to resyment of the	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 information and belief the Work has progressed as indicated, the quality of the Work is in accordance information and belief the Work has progressed as indicated, the quality of the Architect's knowledge, the contractor is entitled to rewine to the AMOUNT.	\$ 1,939,937.92		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
divations and the data	ARCHITECT'S CERTIFICATE FOR FATMEMENT IN accordance with the Contract Documents, based on on-site observations and the data comprising	\$ 1,995,668.75		6. TOTAL EARNED LESS RETAINAGE
1	9	\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)
Notary Funission Line Ny Commission 28, 2016	Notary Public: (West Const)	0.00	S	b. 0 % of Stored Material
CAROLE SEALINOIS	me this 15 day of TANUARY 2014	0.00	5	a. 0 % of Completed Work (Column D + E on G703)
	County of: 600K			5. RETAINAGE:
	of	WARNING.		3. CONTRACT SUM TO DATE (Line 1 ± 2)
Date: 1-15-14	CONTRACTOR:	\$ 4,267.25		2. NET CHANGE BY CHANGE ORDERS
	payment shown herein is now due.	\$ 1,999,936.00		ORIGINAL CONTRACT SUM
completed in accordant actor for Work for whic om the Owner, and the	The undersigned Contractor certifies that to the best of the Contractor's shawwedge, into the belief the Work covered by this Application for Payment has been completed in accordance with the belief the Work covered by this Application for Payment has been completed in accordance with the Contractor 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	=::4::0	FOR PAYMENT v, in connection with the Co	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Co
	PROJECT NOS: //PS 1974	140 South Dearborn Chicago, IL	ARCHITECT:	RACTOR:
CONTRACTOR	CONTRACT DATE:	Holabird & Root	VIA	FROM Friedler Construction Co.
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:	AFFECATION NO: 000	Ft. Dearborn	PROJECT:	TO OWNER: Public Building Commission

EXHIBIT F Fort Dearborn

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

AMOUNT OF ORIGINAL CONTRACT	\$1,999,936.00	TOTAL AMOUNT REQUESTED	\$1,995,668.75
EXTRAS TO CONTRACT	\$0.00	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$1,999,936.00	NET AMOUNT EARNED	\$1,995,668.75
CREDITS TO CONTRACT	(\$4,267.25)	AMOUNT OF PREVIOUS PAYMENTS	\$1,939,937.92
ADJUSTED CONTRACT PRICE	\$1,995,668.75	AMOUNT DUE THIS PAYMENT	\$55,730.83
		BALANCE TO COMPLETE	\$0.00

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

That the Final Waivers of Lien and Releases are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Final Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Final Waivers of Lien and Releases include all the labor and material for which a claim could be made and That neither the final payment nor any part thereof has been assigned.

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

Name Eric Friedler Title President

Subscribed and sworn to before me this 9 day of January, 2013.

Notary Public

My Commission expires:

HEATHER A. WEIDMANN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 15, 2017

Project Name Design-Build Agreement between PBC and Design Builder PBC Project PS1974 EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of)
CONTRACTOR Date 1/15/2014

APPLICATION FOR PAYMENT #5

Owner Public Building Commission Of Chicago

SS

The affiant, being first duly swom on eath, deposes and says that helshe is Eric Friedler, of Friedler Construction Co, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that helshe is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1553 dated the 9th day of April, 2013, for the following project:

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

\$55730.83 under the terms of said Contract:

Design-Huild Agreement between PBC and Disgn Builder

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is

Extendent of all such persons and of the full amount new dee and the amount newsdore padd to each of the full amount new dee and the amount newsdore padd to each of the full amount new dee and the amount newsdore padd to each of the full amount new dee and the amount newsdore padd to each of the full amount newsdore padd t	The first internal framenty day or to become day to each of the seal of them magnetismy by the previous in source of the seal of them to go or become and to each of them to go or become and to go or become and the previous internal work of the previous in the previous internal work of the previous interna	Э.		0	_	_		ij.	69				*	auto door oper \$	Raddant, Batavia, IL 60510	
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Saldement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as staled: Fort Dearhom Elementary School Subcontractor Name a Address Type of Work Only in the Change Orders And Total to date Previous Completed ELT.O.N Construction, 5097 N Eston, Chicago, IL 60630 masonny 98,340.00 \$ 98,340.00	the full amount of money due or to become due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to become due and one or to become due statement of all such persons and of the full amount now due and the orion connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: Fort Dearborn Elementary School Type of Work, as stated: The full true, and complete statement is a full, true, and complete statement is	69	3,533.97	114,265.03					_						Elk Grove Village, IL 60007	
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	Bedford Park, IL 60638	food service	69	4		(4)	S	69	0	69
SUBTOTAL page	L page1		\$ 1.574.812.00	\$ 1,574,812.00	\$ 1,574,812,00	0	\$ 1.574.812.00	0	1.527.567.64	\$ 47.244.36

subtotal page 1 subtotal page 2	SUBTOTAL page2																CSI Designation	
	32		contingency	sitework allowance						Friedler Construction 2525 N Elston, Chicago, IL	Friedler Construction 2525 N Elston, Chicago, IL	2525 N Elston, Chicago, IL	Priedler Construction 2525 N Elston, Chicago, IL	Dearborn, Chicago, IL 60603	2525 N Elston, Chicago, IL	Friedler Construction 2525 N Elston, Chicago, IL	Subcontractor Name (Title Description) & Address	
										mobilization	payment bond	insurance	fee	design fee	overhead	general conditions		
\$ 1,574,812.00 \$ 425,124.00	\$ 425,124.00										\$ 16,416.00	\$ 23,181.00	\$ 75,365,00	\$ 99,480,00	\$ 91,225.00	\$ 119,457,00	Original contract amount	
\$ (4,267,25)	\$ (4.267.25)														\$ (683.54) \$	\$ (3,583.71)	Change Orders	
\$ 1,574,812.00 (4,267.25) \$ 420,856,75	\$ 420,856,75										\$ 16,416,00	\$ 23,181,00	\$ 75,365.00	\$ 99,480.00	\$ 90,541.46	\$ 115,873.29	Adjusted Contract Arrit	
th to										-	100%	100%	100%	100%	100%	100%	% Complete	
\$ 1,574,812.00 \$ \$ 425,124.00 \$	\$ 425,124.00									60 1	\$ 16,416,00	\$ 23,181,00	\$ 75,365.00	\$ 99,480,00	\$ 91,225,00	\$ 119,457.00	Previous	Work
40 40	\$ (4.267.25)									to to	S	69	6 5	69	69	\$ (3,583.71)	Current	Completed
\$ 1,574,812.00 (4.267.25) \$ 420,856.76	\$ 420,856,75										\$ 16,416.00	\$ 23,181,00	\$ 75,365.00	\$ 99,480,00	8	\$ 115,873,29	Total to date	
00	0									69	⇔	\$	\$	s	69	69	retainage	
\$ 1,527,567.64 \$ 412,370,28	\$ 412,370.28									55	\$ 15,923,52	\$ 22,485.57	\$ 73,104.05	\$ 96,495,60	\$ 88,488,25	\$ 115,873.29	net previous billing	
,527,567.64 \$ 47,244.36 \$ 412,370.28 \$ 8,486.47 \$	8 8,486.47									69	69	7 \$ 695,43	so	69	5 \$ 2,053.21	s ·	net amount due	
5 \$ 0.00	\$ 0.00										ts	6	s	to	\$ 0,00	69	remaining to bill	

EXHIBIT Q Dearborn STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Design-Build Agreement	Contract Number:	PS1974	
Monthly Estimate No.:	5	PBCC Project No.:		
Date:	January 15, 2014	_		
STATE OF ILLINOIS	} } SS			
COUNTY OF COOK)			
In connection with the al	pove-captioned contract:			
I HEREBY DECLARE A whose address is with and have furnished,		rity and Women Business	authorized representative of s Enterprises have been contracted the doing labor on the above-	, d

captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Penn Services	general	\$305,622.00	\$296,453.34	\$9,168.66	\$0.00
Qu-Bar, Inc	HVAC	\$190,000.00	\$184,300.00	\$5,700.00	\$0.00
Drive Construction	plumbing	\$30,000.00	\$29,100.00	\$900.00	\$0.00
Pagoda Electric	electrical	\$350,000.00	\$344,500.40	\$5,499.60	\$0.00
Evergreen Electric	electrical	\$0.00	\$0.00	\$0.00	\$0.00
MBB Enterprises	masonry	\$0.00	\$0.00	\$0.00	\$0.00
BETON Construction	masonry	\$98,340.00	\$95,389.80	\$2,950.20	\$0.00
NIA Architects	architectural design	\$0.00	\$0.00	\$0.00	\$0.00
Singh Associates	MEP engineer	\$21,325.82	\$17,325.82	\$4,000.00	\$0.00
	TOTALS	\$995,287.82	\$967,069.36	\$28,218.46	\$0.00

EXHIBIT Q 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.

AB TO VETINGI, TO WINE THIS TATIBITY II.
Rankano Morce arbara Brice
1/15/2014
ate
n this 15 day of January, 2014, before me,Carole Torres, the undersigned officer, personally appeared at hicago, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) secuted the same in the capacity therein stated and for the purposes therein contained.
witness thereof, I hereunto set my hand and official seal.
otary Public_
ommission Expires

CAROLE TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 28, 2016

STATE OF ILLINOIS		FINAL WAIVER	OF LIEN		
COUNTY OF COOK	SS				
TO MILIONALT MANY CONCERN.					
TO WHOM IT MAY CONCERN:	ad by	the Public Building (Commission		
WHEREAS the undersigned has been employed to furnish	su by	the Public Building C	JOHNINISSION		
AND THE PERSON NAMED IN COLUMN TO SERVICE AND THE PERSON NAMED IN COLUMN	Broingt Number 12 2011		Drogram		
for the premises known as of which	Project Number 12 2013		riogram		is the owner.
The undersigned for and in consideration of	the Public Building Com fifty five thousand sever	99707	3/100		is the owner,
The undersigned for and in consideration of	Dollars, and other good			whereof is herby ack	nowledged do(es)
hereby waive and release any and all lien or cla mechanics' liens with respect to and on said at apparatus or machinery furnished, and on the r labor services, material, fixtures, apparatus or to by the undersigned for the above-described pre	aim of, or right to, lien, und pove-described premises, moneys, funds or other co machinery heretofore furn	der the statutes of the and the improvemen ensiderations due or t	e state of its thereon, and on the o become due from t	Illinois ne material, fixtures, the owner on accoun	relating to
Given under	MY	hand		and seal	
this	7	day of	May	2014	
	Signature and seal:	Auc			
NOTE: All waivers must be for the full amount and title of officer signing waiver should be set sign and designate himself as partner.	•				
STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVIT		
COUNTY OF COOK	} SS				
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, dep	oses and says that he is		Eric Friedler, Presid	ent	
		of the	Friedler Construction	n Company	
who is the contractor for the	renovation				work on the
building located at	9050 S Throop, Chicag	io. Illinois			19
owned by	the Public Building Com				
That the total amount of the contract including	- nependence	\$1,995,668.75		on which he has rec	eived payment of
	prior to this payment.		rue, correct and gon	•	
that there is no claim either legal or equitable to furnished material or labor or both for said work material entering into the construction thereof a labor and material required to complete said we	o defeat the validity of said k and all parties having co and the amount due or to	d waivers. That the footracts or sub contra become due to each	following are the named acts for specific portion	nes of all parties who ons of said work or fo	have г
and material regards to device out in	The decorating to plans and	CONTRACT	AMOUNT	THIS	BALANCE
NAMES	MAINT FOR				DUE
	WHAT FOR	PRICE	PAID	PAYMENT	
Friedler Construction Company	0	\$1,995,668.75	\$ 1,939,937.92	\$ 55,730.83	\$ 0.00
					\$
					\$ -
					\$ -
					\$
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,995,668.75	\$ 1,939,937.92	\$ 55,730.83	\$ 0.00
That there are no other contracts for said work labor or other work of any kind done or to be do		•		person for material,	
Signed this	Dearborn	day of	May		2014
oighted this	Dearboili	Signature:	Chr	00	2014
			7		
Subscribed and sworn to before me this		Dearborn Signature:	Marina	Mudmaa	2014
NOTARY SEAL:		200-lin 1411-rein II	(I OTAT AT UBLIC)	OFFICIAL SEA otary Public, State o My Commission E	f Illinois)
			The second	August 15, 201	7



Application and Certificate for Payment

OTHER:				C	
FIEU:		Chicago, IL		Chicago, IL 60647	COMINGO
	PROJECT NOS: / /PS 1974	140 South Dearborn	ARCHITECT	2525 N. Elston Ave. Ste. D240	CONTRACTOR.
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	AT.	FROM Friedler Construction Co.	HOM
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602	
CARNET	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
Distribution to:	APPLICATION NO: 005	Joplin	PROJECT:	Public Building Commission	TO OWNER:

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.

18	0:00	(Line 3 less Line 6)
		BALANCE TO FINISH, INCLUDING RETAINAGE
26,994.36	S	(Line 6 from prior Certificate) CURRENT PAYMENT DUE
967,622.53		(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT
994,616.89	69	TOTAL EARNED LESS RETAINAGE
0.00	5	Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$
JO	0.00	b. 0 % of Stored Material (Column F on G703)
10	0.00	a. 0 % of Completed Work (Column D + E on G703)
994,616.89	9	TOTAL COMPLETED & STORED TO DATE (Column G on G703)
994,616.89		
-2,932.11	5	NET CHANGE BY CHANGE ORDERS
997,549.00	5	ORIGINAL CONTRACT SUM
		All mizition office, Ala pocument of 105, to attacked

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.

- 0	0.00)32.11 ()16.89 I
ADDITIONS OF THE COD DANGEN	Notary Public: (Mele James) My Commission expires:	County of: 000 K Subscribed and sworn to before me this 15 day of AANUAPY, 2014	State of: 141 NOV	CONTRACTOR: BY: BANGA PARA
A STATE OF THE PARTY OF THE PAR	My Commission Exprise My Commission 28, 2016	CAROLE TORRES OFFICIAL SEAL		Date: 1-15-14

ARCHITECT'S CERTIFICATE FOR PATMENT

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 CERTIFIED with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT

ARCHINEOT!	AMOUNT CERTIFIED (Attach explanation i, Application and on th
	n if amount certified the Continuation S
	ed differs from th Sheet that are of
Date:	I differs from the amount applied. In theet that are changed to conform wi
1.15.14	S 26,994 Initial all figures on this with the amount certifies
7	on this ertified.)

26,994.36

This Certificath 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.

NET CHANGES by Change Order

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

2,932

Total changes approved in previous months by Owner

Total approved this Month

TOTALS

0.003 0.0015 0.00

-2,932

2,932.1

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EXHIBIT F Joplin

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

AMOUNT OF ORIGINAL CONTRACT	\$997,549.00	TOTAL AMOUNT REQUESTED	\$994,616.89
EXTRAS TO CONTRACT	\$0.00	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$997,549.00	NET AMOUNT EARNED	\$994,616.89
CREDITS TO CONTRACT	(\$2,932.11)	AMOUNT OF PREVIOUS PAYMENTS	\$967,622.53
ADJUSTED CONTRACT PRICE	\$994,616.89	AMOUNT DUE THIS PAYMENT	\$26,994.36
	1	BALANCE TO COMPLETE	\$0.00

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

That the Final Waivers of Lien and Releases are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Final Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Final Waivers of Lien and Releases include all the labor and material for which a claim could be made and That neither the final payment nor any part thereof has been assigned.

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

Name Eric Friedler Title President

Subscribed and sworn to before me this 9 day of January, 2013.

Notary Public

My Commission expires:

HEATHER A. WEIDMANN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 15, 2017

Design-Build Agreement between PBC and Desing Builder PBC Project PS 1974 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of) **EXHIBIT F**

Date

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS COUNTY OF COOK

SS

Project Name

The affiant, being first duly swom on oath, deposes and says that he/she is Eric Friedler, of Friedler Construction Co, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1553 dated the 9th day of April, 2013, for the following project:

Design-Build Agreement between FBC and Design Builder

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

\$26994.36 under the terms of said Contract:

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

)	Adjusted Contract	:	Work C	Work Completed				
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Armt	% Complete	Previous	Current	Total to date	retainage	net previous billing	
ZØ	B.E.T.O.N Construction, 5097 N Elston, Chicago, IL 60630	masonry	ю.		69			69	60	69	0	
90 B	Broadway Electric, 831 Oakton, Elk Grove Village, IL 60007	electrical	\$ 194,000,00		194,000,00	100%	194 000 00	A .		9	20000	
<u>π</u> Ω	Carroll Seating, 2105 Lunt Av. Elk Grove Village, IL 60007	metal lockers			- 1			69	59	69	0.000,000	9 6
88 25	Unive Construction, 9141 S Kedzie, Evergreen Park, IL 60805	plumbing	\$ 25,000.00		\$ 25,000,00	100% \$	25 000 00	69	\$ 25,000,00	69	\$ 24.250.00	
Fr 25	Friedler Construction 2525 N Elston, Chicago, IL	concrete repair								to 1		
25	2525 N Elston, Chicago, IL	сагрепіту	\$ 1,500,00		\$ 1,500.00	100% \$	1.500.00	69	\$ 1.500.00	1	\$ 1,455,00	
25	Priedler Construction 2525 N Elston, Chicago, IL	arch woodwork							- 1	69		59
25	Friedler Construction 2525 N Elston, Chicago, IL	distr a/c units	_			100% \$. I	Я	16	2
En 25	Friedler Construction 2525 N Elston, Chicago, IL	joint sealants						69		60		69
25	2525 N Elston, Chicago, IL	drywall	\$ 106,728,00		\$ 106,728.00	100% \$	106,728.00	69	\$ 106,728.00	60	\$ 103,526,16	69
25	2525 N Elston, Chicago, IL	acoustical ceilings	\$ 1,000.00		\$ 1,000.00			en •	\$ 1,000,00	60		60
25	2525 N Elston, Chicago, IL	floor preparation	\$ 5,620.00		\$ 5,620.00	100% \$		64	1 1	(s)	رم	bo
25	Priedler Construction 2525 N Elston, Chicago, IL	landscaping						↔		69		69
25	Enedier Construction 2525 N Elston, Chicago, IL	flooring material	\$		69	69	8		69	60	S	69
83		roof repairs	\$ 86,700.00		\$ 86,700.00	100% \$	86,700.00	⇔	\$ 86,700.00	69	\$ 84,099.00	60
Gr.	Green Bay, WI 54303	interior doors						ts		69		69
8 5 5	Luse Companies, 3990 Enterprise Court, Aurora,IL 60504	demolition	\$ 70,000,00		\$ 70,000,00	100%	70,000,00	en .	* 70 non no	A	67 900 00	^
Gr.	MBB Enterprises, 3352 W Grand, Chicago, IL 60651	masonry					- 1	t .		69		69
No	Penn Services, 800 E Northwest Hwy, Palatine, IL	painting & plaster								60 10		69
No	Penn Services, 800 E Northwest Hwy, Palatine, IL	lab rooms	49		- 1			49		5		69
50 An	Anthony Trail, Northbrook, IL 50062	toilet accessories	s ·		tr			69		•	D.	2
600 An	Anthony Trail, Northbrook, IL 60062	marker boards, material	\$ 10,620,00		\$ 10,620.00	100% \$	10,620.00	69	10,62	8 5	\$ 10,301.40	69
02	Oak Forest, IL 60452	HVAC	\$ 25,000.00		\$ 25,000.00	100% \$	25,000.00	69		69		to
Ra di	Raddant, Batavia, IL 60510	auto door oper	69					9	in .	en .		А

Bedford Park, IL 60638	food service	6	69			•	69	0 \$	5
SUBTOTAL page1		\$ 681,668.00	\$ 681,668.00	\$ 681,668.00	0	\$ 681,668.00	0 \$	661,217.96 \$	\$ 20,450.04

subtotal page 1 subtotal page 2	SUBTOTAL page2																		CSI Designation
	32		contingency	sitework allowance							Post of the state	Friedler Construction 2525 N Fiston Chicago II	2525 N Elston, Chicago, IL	2525 N Elston, Chicago, IL	2525 N Elston, Chicago, IL	Dearborn, Chicago, IL 60603	2525 N Elston, Chicago, IL	Friedler Construction 2525 N Elston, Chicago, IL	Subcartractor Name (Title Description) & Address
											III dell'alla de	mobilization	payment bond	insurance	fee	design fee	overhead	general conditions	
\$ 681,668.00	\$ 315,881,00												\$ 13,432.00	\$ 18,966.00	\$ 36,700.00	\$ 81,393,00	\$ 67,653,00	\$ 97,737.00	Original contract amount
\$ (2,93211) \$	\$ (2,932,11) \$																	\$ (2,932.11)	Change Orders
\$ 681,668.00 \$ 312,948.89	\$ 312,948.89											- 1	\$ 13,432.00	\$ 18,966.00	\$ 36,700.00	\$ 81,393.00	\$ 67,653.00	\$ 94,804.89	Adjusted Contract Arrit
													100%	100%		100%	100%	100%	% Complete
\$ 681,668.00 \$ 315,881.00	\$ 315,881,00										6		\$ 13,432.00	\$ 18,966,00	\$ 36,700.00	\$ 81,393.00	\$ 67,653.00	\$ 97,737.00	Previous
62.62	69										6	A	es	\$	\$	69	69	\$ (2,932.11)	vious Current
\$ 681,668.00 (2,932.11) \$ 312,948.89	(2,932.11) \$312,948.89												\$ 13,432.00	\$ 18,966.00	\$ 36,700.00	\$ 81,393.00	\$ 67,653.00	1) \$ 94,804,89	Total to date
000	0											•	so .	69		-	69	5	retainage
\$ 661,217.96 \$ \$ 306,404.57 \$	\$ 306,404.57												\$ 13,029,04	\$ 18,397,02	\$ 35,599.00	\$ 78,951.21	\$ 65,623.41	\$ 94,804,89	net previous billing
\$ 20,450.04 \$ 6,544.32	\$ 6,544.32										6	9	69	69	69	60	\$ 2,029.59	en .	net amount due
													69	60	69	69	5	59	remaining to bill

EXHIBIT Q Joplin STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Design-Build Agreement	Contract Number:	PS1974
Monthly Estimate No.:	5	PBCC Project No.:	
Date:	January 15, 2014	_	
STATE OF ILLINOIS	} } SS		
COUNTY OF COOK	}		
In connection with the al	pove-captioned contract:		
I HEREBY DECLARE A whose address is with and have furnished,		ority and Women Business	authorized representative of , s Enterprises have been contracted re 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

MBE/WBE Name	Contract For	l of l		Amount This Request	Balance to Complete	
Penn Services	general	\$98,000.00	\$95,060.00	\$2,940.00	\$0.00	
Qu-Bar, Inc	HVAC	\$25,000.00	\$24,250.00	\$750.00	\$0.00	
Drive Construction	plumbing	\$25,000.00	\$24,250.00	\$750.00	\$0.00	
Pagoda Electric	electrical	\$0.00	\$0.00	\$0.00	\$0.00	
Evergreen Electric	electrical	\$0.00	\$0.00	\$0.00	\$0.00	
MBB Enterprises	masonry	\$35,000.00	\$33,950.00	\$1,050.00	\$0.00	
BETON Construction	masonry	\$0.00	\$0.00	\$0.00	\$0.00	
NIA Architects	architectural design	\$30,000.00	\$28,500.00	\$1,500.00	\$0.00	
Singh Associates	MEP engineer	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTALS	\$213,000.00	\$206,010.00	\$6,990.00	\$0.00	

EXHIBIT Q 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.

Barbara Menco Barbara Brice
1/15/2014
Date
On this 15 day of January, 2014, before me,Carole Torres, the undersigned officer, personally appeared at Chicago, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Notary Public Commission Expires CAROLE TORRES OFFICIAL, SEAL Notary Public, State of Illinois My Commission Expires March 28, 2016

STATE OF ILLINOIS		FINAL WAIVER	OF LIEN		
COUNTY OF COOK	SS				
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed		the Public Building C	ommission		
to furnish		renovation			
for the premises known as	Project Number 12 2013		rogram		is the owner.
of which	the Public Building Com		and 36/100		is the owner.
The undersigned for and in consideration of	Dollars, and other good			vhereof is herby ackr	nowledged, do(es)
hereby waive and release any and all lien or cla mechanics' liens with respect to and on said at apparatus or machinery furnished, and on the relator services, material, fixtures, apparatus or the undersigned for the above-described pro	pove-described premises, moneys, funds or other co machinery heretofore furni emises.	and the improvemen nsiderations due or to ished, or which may t	ts thereon, and on the become due from the	e material, fixtures, he owner on account me hereafter,	relating to
Given under	MY	hand	EU	and seal	
this	7	day of	May	2014	
	Signature and seal:	dre			
NOTE: All waivers must be for the full amount and title of officer signing waiver should be set sign and designate himself as partner.	forth: if waiver is for a pa	rtnership, the partner	ship name should be	e used, partner shoul	d
STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVIT		
COUNTY OF COOK	} SS				
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, dep	noses and save that he is		Eric Friedler, Preside	ent	
THE undersigned, being duly sworn, dep	Joses and says that he is	of the	Friedler Construction	Call No. O. L.	
Waste Harris Anna Carette		orthe	Friedler Coristraction	Toompany	work on th
who is the contractor for the	renovation	= Illinaia			WOIN OIL
building located at	7931 S Honore, Chicago				
owned by	the Public Building Com				aliced assument of
That the total amount of the contract including		\$994,616.89		on which he has rec	, ,
that there is no claim either legal or equitable t furnished material or labor or both for said wor material entering into the construction thereof	k and all parties having co and the amount due or to	d waivers. That the footracts or sub contracts become due to each	following are the nam acts for specific portic	nes of all parties who ons of said work or fo	have r
labor and material required to complete said w	ork according to plans an		AMOUNT	THIS	BALANCE
		CONTRACT			DUE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	
Friedler Construction Company	0	\$994,616.89	\$ 967,622.53	\$ 26,994.36	\$ -
					\$ -
					\$ =
					\$ =
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 994,616.89			\$ -
That there are no other contracts for said work labor or other work of any kind done or to be of				y person for material,	
Signed this	7	day of	May		2014
		Signature:	Cotos	0	1
Subscribed and sworn to before me this		7 Signature:	Hlash O	Wadnus	2014
NOTARY SEAL:			Notary	My Commission En HER A. WEIDMAN FFICIAL SEAL Public, State of Illin	ois
			MyC	ommission Expire August 15, 2017	8

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

appproved by:	### TOTAL PAID TO DATE (Include this Payment) S	TOTAL AMOUNT EARNED TOTAL RETENTION a) Reserve Withheld @ 3% of Total Amount Earned, b) Liens and Other Withholding c) Liquidated Damages Withheld 5	ORIGINAL CONTRACTOR PRICE \$7,940,156 4,519.69 ADDITIONS DEDUCTIONS NET ADDITION OR DEDUCTION S (19,758.38) ADJUSTED CONTRACT PRICE \$7,920,397.61 \$ 7,920,397.61	THE CONTRACTOR: Friedler Construction Co, 2523 N Eiston Ave, Suite D240, Cilicagu, IL 50041 FOR: Design-Build Agreement between PBC and Design Builder Is now entitled to the sum of: \$214,446.29	G COMMISSION esolution No	DATE: 1/15/2014 PROJECT: Design-Build Agreement between PBC and Design Builder Pay Application No.: 5 For the Period: 9/24/2013 to 1/15/2014 Contract No.: PS1974
---------------	--	---	---	--	---------------------------	--

signature, date

EXHIBIT L PAYMENT REQUEST FORM (1 OF) SCHEDULE OF VALUES

Monthly Estimate No.:	5	Date:		1/15/	2014	
For the Period:	9/24/2013 to 1/15/2014	Sheet:	1	of	4	
Contract No.:	PS1974	_				

To: PUBLIC BUILDING COMMISSION OF CHICAGO

Design-Build Agreement between PBC and Design Builder

ITEM	DESCRIPTION	CONTRACT		NT ESTIMATE		STIMATE TO DATE		
NO.	DESCRIPTION	PRICE	% DONE	AMOUNT	% DONE	AMOUNT		
1	masonry	\$214,555	0%	\$0.00	100%	\$214,555.00	BETON	\$6,436.6
2	electric	\$1,885,619	0%	\$4,263.86	100%	\$1,885,618.86	Broadway	\$60,950.3
3	metal lockers	\$132,792	0%	\$0.00	100%	\$132,792.00	Carroll	\$3,983.
4	plumbing	\$235,000	0%	\$0.00	100%	\$235,000.00	Drive	\$7,050.
5	concrete repair	\$26,324	0%	\$0.00	100%	\$26,324.00	Friedler	\$0.0
6	carpentry	\$93,229	0%	\$0.00	100%	\$93,229.00	Friedler	\$0.6
7	architectural woodwork	\$19,500	0%	\$0.00	100%	\$19,500.00	Friedler	\$0.0
8	distr a/c units	\$43,500	0%	\$0.00	100%	\$43,500.00	Friedler	\$0.0
9	joint sealants	\$40,000	0%	\$0.00	100%	\$40,000.00	Friedler	\$0.0
10	drywall	\$132,079	0%	\$0.00	100%	\$132,079.00	Friedler	\$0.0
11	acoustical ceilings	\$106,000	0%	\$0.00	100%	\$106,000.00	Friedler	\$0.0
12	floor preparation	\$147,733	0%	\$0.00	100%	\$147,733.00	Friedler	\$0.0
13	landscaping	\$22,161	0%	\$0.00	100%	\$22,161.00	Friedler	\$0.0
14	flooring material	\$70,607	0%	\$0.00	100%	\$70,607.00	Friedler	\$0.0
15	roof repairs	\$584,600	0%	\$0.00	100%	\$584,600,00	Knickerbocker	\$17,538,0
16	interior doors	\$22,918	0%	\$0.00	100%	\$22,918,00	LaForce	\$687.5
17	demolition	\$350,859	0%	\$0.00	100%	\$350,859.00	Luse	\$10,525.
18	masonry	\$205,000	0%	\$0.00	100%	\$205,000.00	MBB	\$6,150.
19	painting & plaster	\$614,000	0%	\$0.00	100%	\$614,000.00	Penn	\$18,420.
20	lab rooms	\$561,963	0%	\$0.00	100%	\$561,963.00	Penn	\$16,858.
21	toilet accessories	\$1,725	0%	\$0.00	100%	\$1,725.00	Prestige	\$51.
22	marker boards	\$35,879	0%	\$0.00	100%	\$35,879.00	Prestige	\$1,076.
23	HVAC	\$485,000	0%	\$0.00	100%	\$485,000.00	QuBar	\$14,550.
24	auto door operators	\$4,764	0%	\$0.00	100%	\$4,764.00	TeeJay	\$142.
25	food service	\$33,457	0%	\$0.00	100%	\$33,457.00	Trimark	\$1,003.
26	general conditions	\$527,179	-3%	-\$16,304.51	100%	\$527,179.49	Friedler	\$0.
27	overhead	\$393,905	-2%	-\$7,973.57	100%	\$393,905.43	Friedler	\$0.
28	design fee	\$452,183	0%	\$0.00	100%	\$452,183.00	Holabird & Root	\$13,565.
29	fee	\$297,877	0%	\$255.83	100%	\$297,876,83	Friedler	\$0.
30	g/l & builders risk insurance	\$105,369	0%	\$0.00	100%	\$105,369.00	Friedler	\$0.
31	performance & payment bond	\$74,620	0%	\$0.00	100%	\$74,620.00	Friedler	\$0.
32	mobilization	\$0		\$0.00		\$0.00	- 1	

EXHIBIT L PAYMENT REQUEST FORM (4 OF) SUMMARY OF ESTIMATE SHEETS

	nthly Estimate No5	Date:		15/2014							
	the Period: 9/24/2013 to 1/15/2014	Sheet:	4 of	4							
Cor	tract No.: PS1974										
To:	PUBLIC BUILDING COMMISSION OF CHICAGO										
Des	Design-Build Agreement between PBC and Design Builder										
SUI	MMARY OF ESTIMATE SHEETS	(1)	(2)	(3)							
	DESCRIPTION	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE							
1	Design Build Agreement	\$7,940,156.00	-\$19,758.39	\$7,920,397.61							
2											
3											
5											
6	Total Awarded Contract Amount	\$7,940,156.00									
7	Awarded Contract Amounts Completed	\$7,940,156.00	¢10.750.20	67 000 207 C4							
8	Add: Total Authorized Changes - Sheet No.2	\$0.00	-\$19,758.39 \$0.00	\$7,920,397.61 \$0.00							
9	Add: Materials Stored - Sheet No.3	φυ.υυ	\$0.00	\$0.00							
	Total Approved Value & Amounts Earned	\$7,940,156.00	-\$19,758.39	\$7,920,397.61							
	ADD: Current Reserve Adjustment	ψ1,040,100.00	\$238,204.68	Ψ1,020,001.01							
	Deduct: Total Reserve To Date (Column 3)		\$0.00	\$0.00							
13	Deduct: Current Liquidated Damages (Line 25)			,							
14	Deduct: Total Liquidated Damages (Line 23)										
15				\$7,920,397.61							
	Deduct: Total Earned to Date (Line 10, Col. 3)	\$7,920,397.61									
	Net Amount Open on Contract	\$19,758.39									
18	NET CURRENT PAYMENT		\$218,446.29								
	4										
		Current	Previous	Total Reserve							
10	RESERVE COMPUTATION	Reserve	Reserve	Withheld							
	Percentage Computation - 10% Reserve* Percentage Computation - 3% Reserve*		00.00	\$0.00							
			\$0.00	\$0.00							
21	Total Reserve Withheld			\$0.00							
110	*Note: Column 1 is computed at the rate of 10% for UIDATED DAMAGES COMPUTATION	r all monthly estir	nates up to 50%	of the contract.							
	Total Liquidated Damages to Date	1 O Davis @ 9	£1.000/Dave								
23	Deduct: Amount Previously Withheld	U Days @ .	\$1,000/Days								
	Current Liquidated Damages	-									
25		Total Contract	ime								
	Approximate % Contract Complete 7	Days	TITIE								
	Starting Date:	Total Time Use	d Days								
	COMMENDED FOR APPROVAL ners Representative: Date:	Name of Contra	nctor: Brice								
Pro	ect Manager/PMO	Controller	Da	ate: 1/15/2014							

STATE OF ILLINOIS		FINAL WAIVER	<u>OF LIEN</u>		
OUNTY OF COOK	SS				
O WHOM IT MAY CONCERN:					
VHEREAS the undersigned has been employed	oyed by	the Public Building C	ommission		
furnish		renovation			
or the premises known as	Project Number 12 20	13 School Investment F	rogram		
fwhich	the Public Building Co	mmission			is the owner
The undersigned for and in consideration of	of two hundred eighteen	thousand four hundred	forty six and 29/100		
	Dollars, and other goo			hereof is herby ackr	owledged, do(es)
nereby waive and release any and all lien or nechanics' liens with respect to and on said apparatus or machinery furnished, and on the abor services, material, fixtures, apparatus by the undersigned for the above-described	above-described premises te moneys, funds or other or or machinery heretofore fur	s, and the improvement considerations due or to	s thereon, and on the become due from th	e material, fixtures, le owner on account	relating to
Given under	MY	hand		and seal	
this	,	7 day of	May	2014	
	Signature and seal:	Hus			
NOTE: All waivers must be for the full amound title of officer signing waiver should be sign and designate himself as partner.	unt paid. If waiver is for a c set forth: if waiver is for a p	corporation, corporate ropartnership, the partner	ame should be used ship name should be	, corporate seal affix used, partner shoul	ed d
STATE OF ILLINOIS		CONTRACTOR	S AFFIDAVIT		
COUNTY OF COOK	} SS				
SOUNTY OF COOK	7 00				
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn,	deposes and says that he i	s	Eric Friedler, Preside	ent	
	,	of the	Friedler Construction	Company	
who is the contractor for the	renovation	_			work on t
		S Wolcott, 9050 S Th	roon 7031 S Honore	Chicago Illinois	20
ouilding located at	THE THEORY IS ALL TO		roop, 1901 O Honore	, ornougo, minore	
owned by	the Public Building Co				
That the total amount of the contract includi		\$7,920,397.61		on which he has rec	
\$ 7,701,951 that there is no claim either legal or equitab furnished material or labor or both for said v material entering into the construction there labor and material required to complete said	vork and all parties having of and the amount due or t	aid waivers. That the f contracts or sub contra to become due to each	ollowing are the nam cts for specific portio	es of all parties who ns of said work or fo	have r
abor and material required to complete said	a work according to plane to	CONTRACT	AMOUNT	THIS	BALANCE
	NATIOE TO B		PAID	PAYMENT	DUE
NAMES	WHAT FOR	PRICE			
Friedler Construction Company	0	\$7,920,397.61	\$ 7,701,951.32	\$ 218,446.29	\$
					\$
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE	ETE	\$ 7,920,397.61	\$ 7,701,951.32	\$ 218,446.29	\$ -
TOTAL LABOR AND MATERIAL TO COMPL That there are no other contracts for said w					
labor or other work of any kind done or to b				porcon for material	
Signed this		7 day of	May		2014
Olghed tills			RI	7.	
		Signature:	y vice	*	
Subscribed and sworn to before me this		7 Signature:	HUELTHUR (May Auch	2014
NOTARY SEAL:			A STATUS	My Commission Ex IER A. WEIDMAN	A
		å 🔊			T 1
		1/2/2		FICIAL SEAL Public, State of Illino	

AIA DOCUMENT G702/CMa APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

	ONSTRUCT
	CN
PAGE ONE OF	ONSTRUCTION MANAGER-ADVISER EDITION
PAGES	TO LON

NT CERTIFIED is payable only to the	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	\$4,263.86	\$4,2	NET CHANGES by Change Order
Date:	ARCHITECT: By:	\$0.00	\$4,263.86	TOTALS
Date:	BY:	\$0.00	\$0.00	Total approved this Month
ation Sheet that changed to conform to the	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)	\$0.00	\$4,263.86	Total changes approved in previous months by Owner
from the amount applied for. Initial all	(Attach explanation if amount certified differs from the amount applied for. Initial all	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
	AMOUNT CERTIFIED \$_			
a) the the Carlot of the Carlot of C	Documents, and the Comments is emission to be	0.00	6/3	BALANCE TO FINISH, INCLUDING RETAINAGE
k is in accordance with the Contract	progressed as indicated, the quality of the Work is in accordance with the Contract Occurrents and the Contractor is entitled to navment of the AMOLINT CERTIFIED	856,510.00 30 753 86	ନ୍ଦ	
Nanager and Architect certify to the ormation and belief the Work has	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		€9	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR
ased on on-site observations and the data	In accordance with the Contract Documents, based on on-site observations and the data	887,263.86	. ↔	6. TOTAL EARNED LESS RETAINAGE
The Continuous Control	CERTIFICATE FOR PAYMEN	0.00	, € 9	Total in Column I of G703)
	120			Total Retainage (Lines 5a + 5b or
	My Commission expires: 7/22/17			(Column F on G703)
904	- i			b. % of Stored Material \$
day of Monage Balling	Subscribed and swarn to before methis 31st		0.00	a 0 % of Completed Work \$
	Bresid			5. RETAINAGE:
Date: October 31, 2013	Bv. John R. Oehler	887,263.86	. ⟨	4. TOTAL COMPLETED & STORED TO DATE (Column Gran 19703)
	CONTRACTOR:	4,263.86 887,263.86	<i>क</i> क	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)
irrent payment shown herein is now due.	payments received from the Owner, and that current payment shown herein is now due.	883.000.00	643 1	1 ORIGINAL CONTRACT SUM
nce with the Contract Documents, that all amounts have been paid Work for which previous Certificates for 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	CITCLE	alconom with the	Continuation Sheet, AIA Document G703, is attached.
s best of the Contractor's knowledge,	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	MENT	N FOR PAY	CONTRACTOR'S APPLICATION FOR PAYMENT
				CONTRACTOR FOR: Electrical
CONTRACTOR				831 Oakton Street Elik Grove Village II 40007
ARCHITECT	CONTRACT DATE:		Project PS1974	Broadway Electric Inc.
MANAGER				Chicago, IL
CONSTRUCTION	PROJECT NO:		Altgeld School	2525 N. Elsont Avenue - D240
OWNER	PERIOD TO: 10/31/13	kage 12	PBC / CPS Package 12	Friedler Construction
4 Distribution to:	APPLICATION NO.		PROJECT:	I O O W NEX.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION DATE: APPLICATION NO:

10/31/13

PERIOD TO: 10/31/13

ARCHITECT'S PROJECT NO:

			Ī					-					<u>N</u> O.	ITEM	>
Subtotal								Labor and Material	Altgeld					DESCRIPTION OF WORK	В
\$887,263.86								\$887,263.86					VALUE	SCHEDULED	n
\$887,263.86								\$887,263.86			(D + E)	APPLICATION	FROM PREVIOUS THIS PERIOD	WORK COMPLETED	D
\$0.00								\$0.00						MPLETED	E
\$0.00										D OR E)	(NOT IN	STORED	PRESENTLY	MATERIALS	F
\$887,263.86								\$887,263.86				_	Q	TOTAL	G
100%								100%					(G÷C)	%	
\$0.00								\$0.00				(C - G)	TO FINISH	BALANCE	I
\$0.00								\$0.00				RATE)	(IF VARIABLE	RETAINAGE	-

	TOTAL TO LATER	Distribution to:
TO OWNER: Altgeld Friedler Construction	APPLICATION NC	OWNER
2525 N. Elston Ave., Chicago, IL 60647 FROM CONTRACTOR: VIA ARCHITECT:	L PERIOD TO: 10/31/2013	CONTRACTOR
Drive Construction, Inc.		
9141 S. Kedzie Avenue	PROJECT NOS: PS19/4	
Evergreen Park, IL 60805 CONTRACT FOR: PLUMBING	CONTRACT DATE 07/22/2013	
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.	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 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.	tor certifies that to the best of the Contractor's knowledge, e Work covered by this Application for Payment has been with the Contract Documents, that all amounts have been paid by for which previous Certificates for Payment were issued and 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) STORED TO STORE	0.00 CONTRACTOR 10.00 10.0	Date: October 31, 2013
a. 0 % of Completed Work \$ 0.00 (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or		
\$ 65,00	ARCHITECT' In accordance with the Comprising the application	ALE FOR PATWIENT based on on-site observations and the data lifes to the Owner that to the best of the the Work has propressed as indicated.
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE 4 0.00	Architect's knowledge, the quality of the Work is entitled to payment of AMOUNT CERTIFIED	in accordance with the Contract Documents, and the Contract the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	s from the amount applied. Initial all figure
in previous months by Owner	ARCHITECT:	See Constitution of the Co
Total approved this Month	By:	Date:
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	UNT CERTIFIED is payable only to the and acceptance of payment are without
NET CHANGES by Change Order	prejudice to any rights of the Owner or Contractor under this Contract	actor under this Contract.

Schedule of Values

Project Name: Altgeld

Chicago, IL

Application No:
Application Date:
Period To:

4 10/31/2013 10/31/2013

	CI	4	ω	2	1		No	fem		>
	Kitchen underground	Rod and Video Roof drains	Replace insulation	Pre-K tollet room	Stall collections	D. 17.		Description of Work		8
	Ų.	٠ - ا	0 1	A 4	^	un				
65 000 00	27,500.00			8 500 00	9.000.00	9,000,00	Value	Scheduled		С
A A A A A A A A A A A A A A A A A A A	\$ 47,300.00	2	n (A .	V3-	\$ 9,000.00	(D+E)	Application	Work Co	D
	٠					S	Period	This	Work Completed	m
							(Not in D or E)	Stored	Materials	71
\$ 65,000.00 \$	1 1			\$ 8,500.00 \$	\$ 9,000.00 \$	\$ 9,000.00 \$	(D+E+F)	Stored To Date	lotal	6
· ·		· ·	·	S	₹5-	s	(0.0)	To Finish	Raiance	1
v o		· ·	· S	·	\$			Retainage		-



Johnson	Topinoa and was alleged and				Distribution to:
TO OWNER:	TO OWNER: Public Building Commission	PROJECT:	PROJECT: Altgeld concrete repair	APPLICATION NO: 005	
	50 W Washington, Room 200			PERIOD TO: January 15, 2014	CANDO.
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	ARCHITECT:	140 South Dearborn Chicago, IL	PROJECT NOS: //PS1974	FIELD:
	Cnicago, il 0004/		0,0		OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

with the Co

4		ω	'n	-	Ç	A
4. TOTAL COMPLETED & STORED TO DATE (Column G on G/03) 9 13,350,00		3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 15,350.00	2. NET CHANGE BY CHANGE ORDERS\$_	1. ORIGINAL CONTRACT SUM\$_	Continuation Sheet, AIA Document G703, is attached.	Application is made for payment, as shown below, in connection with the Connection
1.0,0	15.2	15,3		15,350.00		ĭ
20.00	50 00	50.00	0.00	50.00		

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otal	<u>ි</u>	0	ପା	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	(Column F on G703)	% of Stored Material	(Column D + E on G703)	% of Completed Work
umn I of G703)	5		S	

0.00

0.00

0.00

RETAINAGE:

(Line 6 from prior Certificate)	(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	6. TOTAL EARNED LESS RETAINAGE\$
	YMENT	
8	€ >	\ \$
460.50	14,889.50	15,350.00

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BALANCE .	CURRENT I
TO FINISH, I	PAYMENT
NCLUDING I	DUE
RETAINAGE	

ine 3 less Line 6)	NCE TO FINISH, INCLUDING RETAINAGE
€\$	AGE
0.00	

0.00	⇔	NET CHANGES by Change Order
\$ 0.00	\$ 0.00\$	TOTALS
\$ 0.00	\$ 0.003	Total approved this Month
\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current

01010	By: Date: 2-1-14 State of: Illinois	
1	County of: Cook	
	me this H day of FEBRUAKY, 2014 CAROLE A. TORRES	
	Notary Public: Out Office Notary Public, State of Illinois Notary Public: Notary Public State of Illinois	
5		L

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

TNUO
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:
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460.50

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:
1

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 prejudice to any rights of



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

10 G
(G÷C) 100.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 %

AIA Document G703TM = 1992. Copyright © 1963, 1965, 1965, 1965, 1967, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA. Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA. Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 08:38:29 on 02/04/2014 under Order No.1662422865_1 which expires on 01/29/2015, and is not for resale.



Can breduce so any reference	the Owner or Contractor under this Contract.	0.00	69	NET CHANGES by Change Order
out prejudice to any rights of	named herein. Issuance, nayment and accentance of nayment are without prejudice to any rights of	\$ 0.00	\$ 0.00\$	TOTALS
while only to the Contractor	This Contigues is not acceptable The AMOUNT OFFITTER is a	\$ 0.00	\$ 0.00\$	Total approved this Month
	By: Date:	\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
t. Initial all figures on this n with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	8	(Line 3 less Line 6)
\$ 1,095.00	AMOUNT CERTIFIED\$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
payment of the AMOUNT	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 1,095.00		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
the Architect's knowledge, of the Work is in accordance	in accordance with the Confident Documents, pased 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	\$ 35,405.00		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
in and the date committee	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 36,500.00		6. TOTAL EARNED LESS RETAINAGE
	My Commission expires:	\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
March 20, 2010	J. S.	0.00	Ş	(Column F on G703)
My Commission Expires				b. 0 % of Stored Material
OFFICIAL SEAL Notary Public, State of Illinois	me this b day of TEARUHE AND	0.00	↔	a. 0 % of Completed Work (Column D + E on G703)
TORRES	ALL THE STATE OF T			₹
	State of: Illinois	\$ 36,500.00	G on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: 2-4-14	By: Chrome Date	\$ 36,500.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR	\$ 0.00		2. NET CHANGE BY CHANGE ORDERS
	payment shown herein is now due.	\$ 36,500.00		1. ORIGINAL CONTRACT SUM
for Work for which previous the Owner, and that current	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	ontract.	nnection with the C	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
knowledge, information and pleted in accordance with the	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		PAYMENT	CONTRACTOR'S APPLICATION FOR
OTHER:				
FIELD:	PROJECT NOS: //PS1974	Chicago, IL	ARCHITECT:	CONTRACTOR: 2323 N. EISION AVE, SIG. 10240 Chicago, IL 60647
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	FROM Friedler Construction Co.
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:	PERIOD TO: January 15, 2014	,		
Distribution to:	APPLICATION NO: 005	Altgeld carpentry	PROJECT:	TO OWNER: Public Building Commission



AIA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

																					ITEM NO.		Α
GRAND TOTAL																				carpentry	DESCRIPTION OF WORK		В
\$36,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,500.00	SCHEDULED VALUE		С
\$36,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,500.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	E
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	F
\$36,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,500.00	AND	TOTAL	G
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		Н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		I

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	CONTRACTOR:	FROM			TO OWNER:	
Critical Co.	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	Friedler Construction Co.	Chicago, IL 60602	50 W Washington, Room 200	TO OWNER: Public Building Commission	
	ARCHITECT:	VIA			PROJECT:	
	140 South Dearborn Chicago, IL	Holabird & Root			PROJECT: Altgeld architectural woodwork	
	PROJECT NOS: //PS1974	CONTRACT DATE:	CONTRACT FOR: General Construction	PERIOD TO: January 15, 2014	APPLICATION NO: 005	
OTHER:	FIELD:	CONTRACTOR:	ARCHITECT:	CWNEX:	Distribution to:	

CONTRACTOR'S APPLICATION FOR PAYMENT

4.	ယ	2		Co A
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 15,000.00	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS \$	1. ORIGINAL CONTRACT SUM\$	Application is made for payment, as shown below, in connection while the connection of the continuation Sheet, AIA Document G703, is attached.
15,000.00	15,000.00	0.00	15,000.00	ac:

7		Þ		ણ
Total Retainage (Lines 5a + 5h or Total in Column Lof G703)	(Column F on G703)	0 % of Stored Material	(Column $D + E$ on $G703$)	0 % of Completed Work
of G703)	Ş		\$ S	
⇔	0.00		0.00	

RETAINAGE:

6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 60 14,550.00 15,000.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE (Line 6 from prior Certificate) 0.00

450.00

(Line 3 less Line 6)

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

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

By: Williams	CONTRACTOR
Date: 33-14	

County of: Cook Subscribed and sworn to before me this H day of State or millions

My Commission expires: Notary Public: day of Notary Public, State of Illinois My Commission Expires March 28, 2016 OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

0.00

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

AR	Ap _l	A
ARCHITECT:	(Attach explanation if amount certified differs from the amount applica. Initial ait figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	AMOUNI CERTIFIC
	id.)	this o

450.00

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.

Date:



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

100.00 % \$0.00	00 %		\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	GRAND TOTAL	
0.00 0.00%	0.00				0.00	0.00	0.00		
0.00 0.00%	0.00			0.00	0.00	0.00	0.00		
0.00 0.00% 0.00	0.00			0.00	0.00		0.00		
0.00 0.00% 0.00		0.00	_	0.00	0.00		0.00		1
		0.00	-	0.00	0.00	0.00	0.00		
		0.00	-	0.00	0.00	0.00	0.00		
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0.00 0.00% 0.00		0.00	_	0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00	_	0.00		0.00	0.00		
0.00 0.00% 0.00		0.00		0.00		0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
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0.00 0.00% 0.00		0.00		0.00		0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
15,000.00 100.00 % 0.00		15,000.00		0.00	0.00	15,000.00	15,000.00	arch woodwork	
COMPLETED % BALANCE TO RETAINAGE (IF VARIABLE DATE (G÷C) (C-G) RATE)		COMPLETED AND STORED TO DATE (D+E+F)	>	E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
	TOTAL	TOTAL		MATERIALS	MPLETED	WORK COMPLETED			
G H	G	G		F	П	D	С	В	\triangleright
			1						

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	the Owner or Contractor under this Contract.	0.00	⇔	NET CHANGES by Change Order
are without prejudice to any rights of	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	\$ 0.00	\$ 0.00\$	TOTALS
D is payable only to the Contractor	This Continues is not regoriable. The AMOUNT CERTIFIED is payable only to the Contractor	\$ 0.00	\$ 0.00\$	Total approved this Month
Date:	Ву:		\$ 0.00\$	Total changes approved in previous months by Owner
5	ARCHITECT:	DEDUCTION	ADDITIONS	CHANGE ORDER SUMMARY
t appuea. Instat att Jigwes on this conform with the amount certified.)	(Attach explanation if amount certified aiffers from the amount applied, thit with the amount certified.) Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	⇔	(Line 3 less Line 6)
337.50	AMOUNT CERTIFIED\$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
tied to payment of the AMOUNI	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.	\$ 337.50		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
e best of the Architect's knowledge, e quality of the Work is in accordance	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	\$ 10,912.50		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
NENT phservations and the data comprising	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 11,250.00		6. TOTAL EARNED LESS RETAINAGE
	1 5	\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
Million Follows	Notary Public: (work a Come	0.00	69	(Column F on G703)
My Commission Expires March 28 2016	me this A day of FEBRUARY 2014	0.00	6	(Colu
CAROLE A. TORRES	County of: Cook			Z
	State of: Illinois	\$ 11,250.00	G on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: 2-4-14	By: France	\$ 11,250.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)
2 1 11	CONTRACTOR	\$ 0.00	***************************************	2. NET CHANGE BY CHANGE ORDERS
	payment shown herein is now due.	\$ 11,250.00		1. ORIGINAL CONTRACT SUM
ntractor for Work for which previous I from the Owner, and that current	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		nnection with the C	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
tractor's knowledge, information and en completed in accordance with the	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		PAYMENT	CONTRACTOR'S APPLICATION FOR
OTHER:				
FIELD:	PROJECT NOS: //PS1974	140 South Dearborn Chicago, IL	ARCHITECT:	CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	FROM Friedler Construction Co.
ARC	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:		Altgeld distribute a/c units	PROJECT:	TO OWNER: Public Building Commission 50 W Washington Room 200



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009,

In tabulations below, amounts are in US dollars.

cts where variable retainage for line items may apply

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO: PERIOD TO: 01/15/2014

φσ	100.00 /0	011,230.00	\$0.00	\$0.00	\$11.250.00	\$11.250.00	COAND TOTAL	
						0.00		
0						0.00		
0	0.00%	0.00	0.00			0.00		
0	0.00%	0.00	0.00	0.00		0.00		
6		0.00	0.00	0.00		0.00		
0.00		0.00	0.00	0.00	0.00	0.00		
			0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00		0.00		
	0.00%	0.00	0.00	0.00		0.00		
	0.00%	0.00	0.00	0.00		0.00		
	0.00%		0.00	0.00		0.00		
	0.00%	0.00	0.00	0.00		0.00		
	0.00%		0.00	0.00	0.00	0.00		
	0.00%		0.00	0.00	0.00	0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00%		0.00	0.00	0.00	0.00		
	0.00%		0.00	0.00	0.00	0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
	100.00 %	11,25	0.00	0.00	11,250.00	11,250.00	dist a/c unity	
BALANCE FINISH (C - G)	% (G÷C)	COMPLETED AND STORED TO DATE (D+E+F)	E	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
		TOTAL	MATERIALS	MPLETED	WORK COMPLETED			
н		G	נדי	F	D	С	В	\triangleright
**		,				Coe Committee of the Co		

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	7	0.00		(Link o ress time o)
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	(Attach explanation if	0.00	A	(Time 2 less Line 6)
\$ 150.00	AMOUNT CERTIFIED			9. BALANCE TO FINISH, INCLUDING RETAINAGE
				6. CONNENT TO THE REPORT OF THE PROPERTY OF TH
Documents, and the Contractor is entitled to payment of the AMOUNI	ntract	\$ 150.00		(Line o nom prior Certificate)
information and belief the Work has progressed as indicated, the quality of the Work is in accordance	information and belief			A: (6: 'O-+:6-+-)
this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,	this application, the Au	\$ 4.850.00		TES FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising	In accordance with the			(I ine 4 I ess I ine 5 Total)
CERTIFICATE FOR PAYMENT	ARCHITECT'S	. \$ 5,000.00		6. TOTAL EARNED LESS RETAINAGE
es:	My Commission expires	\$ 0.00	[of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
mod or or	Notary Public:	0.00	6	(Column F on G703)
My Commission Expires				b. 0 % of Stored Material
methis H day of FEBRUTIEN OFFICIAL SEAL	me this 4 day	0.00	\$	(Column $D + E$ on $G703$)
	Subscribed and sworn			a. 0 % of Completed Work
	County of: Cook			5. RETAINAGE:
	State of: Illinois	. \$ 5,000.00	n G on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: 3-4-14	By: A The	\$ 5,000.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR	. \$ 0.00		2. NET CHANGE BY CHANGE ORDERS
is now due.	payment shown herein is now due.	. \$ 5,000.00		1. ORIGINAL CONTRACT SUM
Certificates for Payment were issued and payments received from the Owner, and that current	Certificates for Payme			Continuation Sheet, AIA Document G703, is attached.
Contract Documents, that all amounts have been raid by the Contractor for Work for which previous	Contract Documents of	ontract.	onnection with the	Application is made for payment, as shown below, in connection with the Contract.
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the World contractor but his Application for Payment has been completed in accordance with the	The undersigned Contr		R PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
OTHER:				
FIELD:		Chicago, IL		Chicago, IL 60647
CONTRACT DATE: CONTRACTOR:		Holabird & Root 140 South Dearborn	VIA ARCHITECT:	FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave. Ste. D240
CONTRACT FOR: General Construction ARCHITECT:	0			Chicago, IL 60602
, 2014				
APPLICATION NO: 005 Distribution to:		Altgeld joint sealants	PROJECT:	TO OWNER: Public Building Commission
			•	

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NET CHANGES by Change Order

Total changes approved in previous months by Owner \$

Total approved this Month

TOTALS

60 60

0.00\$

0.00

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 prejudice to any rights of

Date:

0.00\$

0.00

Ву:



ALA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

100.00 % \$0.00	00.00%	=	\$5,000.00	€4	\$0.00	\$5,000.00	\$5,000.00	GRAND TOTAL	
0.00 0.00 0.00% 0.00	0.00		0.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		0.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		0.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		00.		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		8		0.00	0.00	0.00		
0.00 0.00% 0.00	0.00		ŏ	0.00	0.00	0.00	0.00		
0.00 0.00% 0.00	0.00		ŏ	0.00	0.00	0.00	0.00		
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0.00 0.00 0.00% 0.00	0.00		8		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		00		0.00	0.00	0.00		
0.00 0.00 0.00 % 0.00	0.00		00		0.00	0.00	0.00		ļ
0.00 0.00 0.00 % 0.00	0.00		8		0.00	0.00	0.00		
0.00 5,000.00 100.00 % 0.00	5,000.00		00		0.00	5,000.00	5,000.00	joint sealants	
AND	COMPLETED AND STORED TO DATE (D+E+F)			PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
TOTAL				MATERIAL	MPLETED	WORK COMPLETED			
G H	G	G		Ħ	ш	D	C	В	A

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9	CONTRACTOR: 25	FROM Fri	Ch		TO OWNER: Pu	Action of the second of the se
	CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, II, 60647	Friedler Construction Co.	Chicago, IL 60602	50 W Washington, Room 200	Public Building Commission	
	ARCHITECT:	VIA			PROJECT:	
	Chicago, IL	Holabird & Root			PROJECT: Altgeld drywall	
	PROJECT NOS: / /PS1974	CONTRACT DATE:	CONTRACT FOR: General Construction	PERIOD TO: January 15, 2014	APPLICATION NO: 005	
OTHER:	FIELD:	CONTRACTOR:	ARCHITECT:	CWNER:	Distribution to:	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

0	Continuation Sheet, AIA Document G703, is attached.	
_	1. ORIGINAL CONTRACT SUM \$	25,351.00
N	2. NET CHANGE BY CHANGE ORDERS	0.00
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 25,351.00	25,3
4-	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	25,351.00
Ċ	5. RETAINAGE:	
	a 0 % of Completed Work	

b .	(Co	a. 0
% of Stored Material	(Column D + E on G703)	% of Completed Work
	59	
	0.00	

25,351.00	₩		6. TOTAL EARNED LESS RETAINAGE	E E	TOTA	9
0.00	69	i)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	Ret	Total	
IC	0.00		(Column F on G703)	Jolur	<u> </u>	

0.00

My Commission expires:

Notary Public:

760.53	€9	8. CURRENT PAYMENT DUE	8. CURR
		(Line 6 from prior Certificate)	Œ.
24,590.47	60	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	7. LESS
		(Line 4 Less Line 5 Total)	<u> </u>

9	<u>.</u>
BALANCE .	CURRENT
0	PAYME
FINISH, INCI	NT DUE .
INCLUDING	
RETAINAGE	PAYMENT DUE

(Line 3	
989	5
(Line 6)	FINISH,
	III O E O DIII O
	ŕ

0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner \$	\$ 0.00\$	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	₩.	0.00
000		

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous

By:	CONTRA	
The	CTOR	
9	\	
1	1	
	ile)	

Date:

State of: Illinois

County of: Cook

me this 片

Subscribed and sworn to before me this if day of FEBRUARY 1014 "anda War

Notary Public, State of Illinois My Commission Expires March 28, 2016 CAROLE A. TORRES
OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

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. In accordance with the Contract Documents, based on on-site observations and the data comprising

7,110	OUNT CERTIFIED
	£
	760.53

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

Ву:	AKCHI ECT:
Date:	

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



containing Contractor's signed certification is attached Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, G702TM_1992, Application and Certification for Payment, or G736TM_2009,

In tabulations below, amounts are in US dollars.

riable retainage for line items may apply

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO: PERIOD TO: 01/15/2014

÷A		100.00 /0	0 \$25,551.00	0 \$0.00	\$0.00	\$25,351.00	\$25,351.00	CBAND TOTAL	
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VARIABLE RATE)			AND STORED TO DATE (D+E+F)	E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
RETAINAGE (IF	BALANCE TO		TOTAL	MATERIALS	MPLETED	WORK COMPLETED			
F	П		G	T	ਜ	D	С	В	A
٦	111				iy appry.	e tor time herits ind	ere variable retainag	Use Column I on Contracts where variable retainage for fine items may appropriate	Use Co

AIA Document G703 — 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 08:55:05 on 02/04/2014 under Order No.1662422865_1 which expires on 01/29/2015, and is not for resale.

User Notes:



	the Owner or Contractor under this Contract.	0.00	₩	NET CHANGES by Change Order
re without prejudice to any rights of	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	0.00	\$ 0.00\$	TOTALS
D is payable only to the Contractor	This Certificate is not negotiable. The AMOINT CERTIFIED is navable only to the Contractor			Total approved this Month
Date:	Ву:	0.00	\$ 0.00\$	Total changes approved in previous months by Owner
	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
applied. Initial all figures on this conform with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	69	(Line 3 less Line 6)
\$ 150.00	AMOUNT CERTIFIED\$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
led to payment of the AMOUNI	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.	\$ 150.00		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
best of the Architect's knowledge, quality of the Work is in accordance	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance	\$ 4,850.00		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
ENT	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 5,000.00		6. TOTAL EARNED LESS RETAINAGE
	on expires:	0.00		Total Retainage (Lines 5a + 5b or Total in Column I of G703)
March 28, 2016	Notary Public: (andle a James	0.00	€>	b. 0 % of Stored Material (Column F on G703)
OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires	Subscribed and sworn to before me this 4 day of FEBRUARY	0.00	₩	(Colu
CAROLE A. TORRES	County of: Cook			5. RETAINAGE:
	State of: Illinois	\$ 5,000.00		4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: 2-4-14	By: Arak	5,00		3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR:	\$ 0.00		2. NET CHANGE BY CHANGE ORDERS
ntractor for Work for which previous from the Owner, and that current	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.	5,000.00	mection with the Co	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM\$
ractor's knowledge, information and en completed in accordance with the	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		PAYMENT	CONTRACTOR'S APPLICATION FOR
OTHER				
FIELD:	PROJECT NOS: / /PS1974	Chicago, IL	ARCHITECT:	CONTRACTOR: 2323 N. EISTON AVE, Ste. 1J240 Chicago, IL 60647
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	FROM Friedler Construction Co.
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:	PERIOD TO: January 15, 2014	Aligeld acoustical cellnigs	דאטפניוי	50 W Washington, Room 200
7:21:5:6:00 40:		نوم المنتسمية الماسية الم	200 EOT.	١



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009,

In tabulations below, amounts are in US dollars.

ge for line items may apply

APPLICATION DATE: 01/15/2014 APPLICATION NO: 005

ARCHITECT'S PROJECT NO: PERIOD TO: 01/15/2014

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	0.00	5,000.00	5,000.00	counting callings	
AND STORED TO (G + C) DATE E) (D+F+F)	THIS PERIOD (NOT 1	FROM PREVIOUS APPLICATION (D + E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
MATERIALS TOTAL BALANCE TO		WORK COMPLETED			
4	[H	D	С	В	A

User Notes:



	the Owner or Contractor under this Contract.	0.00	\$.	NET CHANGES by Change Order
t prejudice to any rights of	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of		\$ 0.00\$	TOTALS
ble only to the Contractor	This Certificate is not neportiable. The AMOUNT CERTIFIED is pavable only to the Contractor			_
	By: Date:		\$ 0.00\$	Total changes approved in previous months by Owner
	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
ritial all figures on this vith the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	6	(Line 3 less Line 6)
2,754.00	AMOUNT CERTIFIED\$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
yment of the AMOUNT	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 2,754.00		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
he Architect's knowledge, the Work is in accordance	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance	\$ 89,046.00		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 91,800.00		6. TOTAL EARNED LESS RETAINAGE
March 28, 2016	My Commission expires:	\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
Notary Public, State of Illinois My Commission Expires	9	0.00	₩	
CAROLE A. TORRES	me this A day of FEBRUARI OCIT	0.00	69	(Column D + E on G703) h 0 % of Gread Material
	Subscribed and sworn to before,			
	County of: Cook			5. RETAINAGE:
	Illinois		G on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: 2-4-14		91,80		3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR			2. NET CHANGE BY CHANGE ORDERS
	payment shown herein is now due.	\$ 91,800.00	· · · · · · · · · · · · · · · · · · ·	1. ORIGINAL CONTRACT SUM
r Work for which previous Owner, and that current	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	ontract.	nnection with the Co	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA Document G703, is attached.
nowledge, information and ted in accordance with the	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		PAYMENT	CONTRACTOR'S APPLICATION FOR
OTHER:				
FIELD:	PROJECT NOS: / / PS1974	140 South Dearborn Chicago, IL	ARCHITECT:	CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	FROM Friedler Construction Co.
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:				
Distribution to:	ation APPLICATION NO: 005	Altgeld floor preparation	PROJECT:	TO OWNER: Public Building Commission



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009,

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

																					ITEM NO.		A
GRAND TOTAL																				floor preparation	DESCRIPTION OF WORK		В
\$91,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,800.00	SCHEDULED VALUE		С
\$91,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,800.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	F
\$91,800.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,800.00	AND	TOTAL	G
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\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		Н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		I



CONTRAC			CONTRACTOR			TO OWNER:
CONTRACTOR'S APPLICATION FOR DAYMENT		Chicago, IL 60647	CONTRACTOR: 2525 N. Elston Ave, Ste. D240		Chicago, IL 60602	Public Building Commission
DAVMENT			ARCHITECT:			PROJECT:
,		Chicago, IL	Holabird & Root 140 South Dearborn			Altgeld flooring material
The undersioned Contractor certifies that to the best of the Contractor's knowledge information and		1100101100. / / £317/4	CONTRACT DATE:	CONTRACT FOR: General Construction	PERIOD TO: January 15, 2014	ial APPLICATION NO: 005
ourledge information and	OTHER:	FIELD:	CONTRACTOR:	ARCHITECT:	OWNER:	Distribution to:

CONTRACTOR O ATTEINATION FOR TAIMEN

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

4. TOTAL COMPLETED & STO	3. CONTRACT SUM TO DATE	2. NET CHANGE BY CHANGE	1. ORIGINAL CONTRACT SUM
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 35,193.00	3. CONTRACT SUM TO DATE (Line 1 ± 2)	2. NET CHANGE BY CHANGE ORDERS §	6
69	8	\$	⇔
35,193.00	35,193.00	0.00	35,193.00

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	(Column F on G703)	0 % of Stored Materia	(Column D + E on G703)	0 % of Completed Work
		ial		/ork
	64		69	

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RETAINAGE:

1		6.	
	(Line 4 Less Line 5 Total)	TOTAL EARNED	Lotal Retainage
	Line :) LESS	(Line
	Total)	6. TOTAL EARNED LESS RETAINAGE §	Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$
•		69	69
		35	

34,137.21	60 60	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
35,193.00	69	6. IOIAL EARNED LESS RETAINAGE

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BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

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0.00	5	NET CHANGES by Change Order
\$ 0.00	\$ 0.00\$	TOTALS
\$ 0.00	\$ 0.00\$	Total approved this Month
\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner \$
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current 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

By: CPTCCA	CONTRACTOR:
Date: 2-4-14	

County of: Cook State of: Illinois

Subscribed and sworn to before me this day of have

0.00

My Commission expires: Notary Public: day of FABRUARY 2014 "mole a day

CAROLE A. TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

l all figures on thi	Initia	ation if amount certified differs from the amount applied. Initial all figures on this	f amount certifi	(Attach explanation if amo	
104	•	A		AMOUNT CERTIFIED	

1,055.79

ARCHITECT: Application and on the Continuation Sheet that are changed to conform with the amount certified.

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



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

	Code Communication of the Comm							
A	В	С	D	ਜ਼	Ħ	G		H
			WORK COMPLETED	MPLETED	MATERIALS	TOTAL		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+F+F)	% (G÷C)	BALANCE TO FINISH (C - G)
	flooring material	35,193.00	35,193.00	0.00	0.00	35,193.00	100.00%	0.00
	Ó	0.00	0.00	0.00	0.00		0.00%	0.00
		0.00	0.00	0.00			0.00%	0.00
		0.00	0.00	0.00			0.00%	0.00
		0.00	0.00	0.00		0.00	0.00%	0.00
		0.00	0.00	0.00		0.00	0.00%	0.00
		0.00	0.00	0.00			0.00%	0.00
		0.00		0.00	0.00	0.00	0.00%	0.00
		0.00			0.00	0.00		0.00
		0.00						0.00
		0.00			0.00	0.00	0.00%	0.00
		0.00			0.00	0.00		0.00
		0.00						0.00
		0.00		0.00	0.00	0.00	0.00%	0.00
		0.00		0.00	0.00	0.00	0.00%	0.00
		0.00		0.00	0.00	0.00		0.00
		0.00				0.00	0.00%	0.00
		0.00			0.00	0.00	0.00%	0.00
		0.00		0.00	0.00	0.00	0.00%	0.00
		0.00		0.00	0.00	0.00	0.00%	0.00
	GRAND TOTAL	\$35,193.00	\$35,19	\$0.00	\$0.00	\$35,193.00	100.00%	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

				Net change by Change Orders	Net cha
ale willion biguaice to any	rights of the Owner or Contractor under this Contract.	rights	ALS STA	TOTALS	
ayable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor	This		Approved this month by Owner	Approv
	ARCHITECT Date:	AR(ths by	Total Changes approved in previous months by owner	Total Cowner
npplied for Inisital all figures on d.	(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.	(Attac DEDUCTIONS this A	ADDITIONS	CHANGE ORDER SUMMARY	CHANC
es ·	AMOUNT CERTIFIED	\$0.00 AMOU	TAINAGE	BALANCE TO FINISH, PLUS RETAINAGE	9
ontractor is entitled to payment	Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.			CURRENT PAYMENT DUE	œ
bsrvations and the data hat to the best of the Archtiect's indicated, the quality of the	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the contract Documents, based on on-site obsrvations 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	ARCI In acc comp. \$315,250.00 knowl.	S FOR PAYMENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT	7.
My Commission Explica Aut 25 2016	(Dec	\$325,000.00	GE	TOTAL EARNED LESS RETAINAGE	6.
OFFICIAL SEAL PAUL V CRONIN	Notary Public: Faul VConing My Commission expires: 4-25-2016	\$0.00 Notai		Total Retainage	
Nother 2014	Subscribed and swom to before me this Subscribed and swom to before me this	Subs		b of Stored Material	
7	County of Cook	Coun	\$0.00	a0%_ of Completed Work	
-	State of Illinois:	State		RETAINAGE	Ų1
Date: 1/31/14	CONTRACTOR; Ma a Mou	\$325,000.00 CON) TO DATE	TOTAL COMPLETED & STORED TO DATE	4,
	•	\$325,000.00		CONTRACT SUM TO DATE	ω
	herein is due.	\$0.00 herei		CHANGE ORDERS TO DATE	2.
current payment shown	issued and payments received from the Owner, and that current payment shown	\$325,000.00 issue		ORIGINAL CONTRACT SUM	;
that all amounts have been icates for Payment were		·	m below, in connection v	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	Applica: Continu
tion for Payment has been	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been		ON FOR PAYMEN	CONTRACTOR'S APPLICATION FOR PAYMENT	CON
				CONTRACT FOR: ROOFING WORK	CONTR
				HARVEY, IL 60426	HARVE
				16851 S. LATHROP AVE.	16851 S
	Contract Date:		INC.	KNICKERBOCKER ROOFING & PAVING CO., INC.	KNICKE
		Via:		FROM (Contractor):	FROM (
Contractor	PERIOD TO: 1/15/2014	PROJECT NUMBER: PS1974		CHICAGO, IL 60647	CHICAG
Architect	PERIOD FROM: 9/1/2013			2525 N. ELSTON, STE. D-240	2525 N.
Owner	APPLICATION DATE: 1/15/2014	scноог: Altgeld School		FRIEDLER CONSTRUCTION	FRIEDLI
Distribution to:	2013 School Investment Program APPLICATION NO: 5	PROJECT: 2013 School Investmen		TO CONTRACTOR:	TO COL

CONTRACT FOR: ROOFING WORK PROJECT PBC 2013 School Investment

PROJECT NO: APPLICATION DATE: 1/15/14 APPLICATION NO: 5 214-011

		_	ITEM NO.	I	
SUBTOTAL		ROOFING WORK Labor Material	DESCRIPTION OF WORK	Œ	,
\$325,000.00		\$295,000.00 \$30,000.00	ORIGINAL SCHEDULED CONTRACT		>
\$325,000.00		\$295,000.00 \$30,000.00	FROM THIS PE		
\$0.00		\$0.00	R		
\$0.00	M (63)	\$0.00 \$0.00	MATERIALS PRESENTLY STORED	п	
\$325,000.00		\$295,000.00 \$30,000.00	TOTAL COMPLETED & STORED TO DATE	п	
100.00%		100% 100%	PERCENT	G	
\$0.00		\$0.00 \$0.00	BALANCE TO FINISH	I	PERIOD TO:
\$0.00		\$0.00	TOTAL RETAINED TO DATE		1/15/2014

Applica	tion and	Certificate	for Payment			pplication No lication Date Period From Period To	: 2/ : 9/	19/2014 1/2013 28/2014
Project	Name:	Altgeld Ele	mentary School		L	Customer No aForce Job No	57	566 51089
PO #:								
То:	2525 No	r Construction rth Elston Av IL 60647		From:	LAFORCE, IN PO BOX 1006 GREEN BAY W			
TRADE PA	AYMENT BE	REAKDOWN IS A	TTACHED:					
2. Net 0 3. Contr 4. Total 5. Retai a. b. 6. Total 7. Less 8. Curre 9. Balan The under informati in accord Contractoreceived	Change by cact Sum Completed inage: Office of the completed i	change order to Date (line to Date (line ded & Stored to cof Completed cof Material etainage (lin Less Retainage Certificate from prior cont Due nish, Plus Re less line 6) ntractor certi lief the Work the Contract k for which pr	fies that to the covered by this A documents, that a evious Certificate t CURRENT PAYMENT	+ E) F) otal cootals) best of pplicatil amounces for F	the Contracto on for Paymen its have been cayment were i	r's knowledge, t has been comp paid by the ssued and payme	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	22,918.00 22,918.00 22,918.00 22,918.00 22,230.46 687.54
State of Subscrib		onsin Worn to befor		y of: of	Brown February ,	2013	Special Street	MSCONSIN A
Notary P	ublic:	Jaco &	Round			sion Expires:	1.5	4/7/2017
In accord comprising best of the indicated	dance wit ng the al the archi d, the qu	oove applicat tect's knowla ality of the	AYMENT ct Documents, Ba ion, the Archite edge, information work is in accompayment to the	ect cert on and l ordance	tifies to the celief the Wo with the Cor	e Owner that tork has progre	o the	29
AMOUNT CE	ERTIFIED.			কাৰ কৰে কৰে	he en en en en en en en en	\$		
ARCHITECT	Г;		Ву:			Date:		
This Cert	ificate	is not negot:	iable. The AMOU	NT CERT	CIFIED is pay	able 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.

TRADE PAYMENT BREAKDOWN

LaForce Job Number: 1251089

APPLICATION NUMBER: 2
APPLICATION DATE: 2/19/2014
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
PROJECT NAME: Altgeld EI

Altgeld Elementary School

TOTAL						3303-0810	OKUEK NUMBER	PURCHASE
		Wood Doors	Metal Frames	Metal Doors	Hardware		OF WORK	DESCRIPTION
€9	 	€/3	60	€9	€			S
22,918.00 \$		3,990.00	1,108.00	855.00	16,965.00		VALUE	SCHEDULED
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22,918.00 100% \$		3,990.00	1,108.00	855.00	16,965.00		& STORED	TOTAL
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co		€9	€9	↔	G)			RET
e i		3	30	30	Œ		0%	RETAINAGE

		\$0.00	NET CHANGES by Change Order
	Owner or Contractor under this Contract.	\$0.00 Own	IOIAL
if the	herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the	\$0.00 here	Lotal approved this month
tor named	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named		Total changes approved in previous months by owner
	Date:	ADDITIONS By:	CHANGE ORDER SUMMARY
	ARCHITECT:	· · · · · ·	(Line 3 less Line 6)
ed.)	application and on the Continuation Sheet that are changed to conform to the amount certified.)		9 BALANCE TO FINISH, INCLUDING RETAINAGE
S	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount annied for Initial all fources of		8 CURRENT PAYMENT DUE
,	Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	\$47,393.23 Con	(Line 6 from prior certificate)
omprising information with the	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 Architect's knowledge, information and belief that Work has progressed as indicated, the quality of the Work is in accordance with the	\$48,859.00 In a this and	6 TOTAL EARNED LESS RETAINAGE
	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$0.00 AF	of G703)
	My Commission expires: 8 14-16	My.	Total Retainage (Line 5a +5b or Total in Column I
			(Column F on G703)
	Notary Public	Not	bof Stored Material
	Subscribed and swom to before me this / day of / L	\$0.00 Sut	 a. 10% of Completed Work (Columns D+E on G703)
My Commission Expires Feb. 19, 2016	County of Cook	CO	5 RETAINAGE:
Affred F. Deutschmann	State of Illinois	\$48,859.00 Sta	4 TOTAL COMPLETED & STORED TO DATE
"OFFICIAL SEAL"	ACCEPTATION DATE 2/184	\$48,859.00 By:	3 CONTRACT SUM TO DATE (Line 1+2)
	CONTRACTOR: THE LUSE COMPANIES	\$0.00 co	2 Net change by Change Orders
rent payments	Let nincates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.	\$48,859.00 sho	1 ORIGINAL CONTRACT SUM
with the previous	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		Application is made for payment as snown below, in connection with the Contract. Continuation Sheet, AiA Document G703, is attached.
ation and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and		CONTRACTOR'S APPLICATION FOR PAYMENT
			HE LUSE COMPANIES 3990 Enterprise Court Aurora, IL 60504 CONTRACT FOR: ASBESTOS REMOVAL
Contractor	Contract Date:	VIA ARCHITECT:	
Architect	Project No:	Chicago, IL 60636	Chicago, IL 60647
Owner	Application No: Distribution to: Period To:	PROJECT: Altgeld School 1340 W. 71st	2525 N. Elston, Ste D-240
Page 1 of 2 Pages	AIA DOCUMENT G702 (Instructions on reverse side)		EKILLICATE

AIA DOCUMENT G703

CONTINUATION SHEET

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

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

Page 2 of 2
Application No. :
Application Date:
Period to :
Project No.:

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GRAND TOTALS																							Aligera school (2953)	lineid Cohool (2002)		DESCRIPTION OF WORK	
48,859.00			74						*				·		r	ĭ	Ĭ,		· ·	•		•	\$48,859.00			VALUE	
48.859.00		34		v						•												•	\$48,859.00		(D+E)	APPLICATION	WORK COMPLETED
		•		•						á	*					A							\$0.00			THIS PERIOD	
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			Total app	previous months	Total cha	SUMMAR	(Line 3	9. BALAN	8. PAYME	7. LESS	(Line 4		Total R	, p		e e	5. RETAINAGE		4. TOTAL	3. CURRI	2. SUM C	1. CONTI	Application Continuati	CONT	FOR:		TKOM:			19
	NET CHANGES	TOTALS	Total approved this month	months	Total changes approved in	SUMMARY OF CHANGE ORDERS	(Line 3 minus Line 6)	BALANCE TO COMPLETION	PAYMENT DUE	LESS PREVIOUS PAYMENT APPLICATIONS	(Line 4 minus Line 5 Total)	Column I on Continuation Page)	Total Retainage (Line 5a + 5b or	0.00% of Material Stored	(Columns D + E on Continuation Page)	0.00% of Completed Work	NAGE:	(Column G on Continuation Page)	TOTAL COMPLETED AND STORED	CURRENT CONTRACT AMOUNT	SUM OF ALL CHANGE ORDERS	CONTRACT AMOUNT	Application is made for payment as shown below Continuation Page is attached.	CONTRACTOR'S SUMMARY OF WORK	PBC PROJECT 12 ALTGELD SCHOOL	Chicago II 60651	MBB ENTERPRISES OF CO	Attn:	CHICAGO, IL 606471	2525 N ELSTON AVE D-240
1 22.24	\$0.00	\$0.00	\$0.00	\$0.00		ADDITIONS	\$0.00			ICATIONS -	D LESS RETAINAGE -	ı			Page)			í		(Line 1 +/- 2)	ř V	i.	wn below.	ARY OF WORK	DSCHOOL		OF CHICAGO, INC.		•	J 14
	90	200	\$0.00	\$0.00		DEDUCTIONS	I		\$5,100.00	\$164,900.00	\$170,000.00	\$0		\$0.00		\$0.00		00.000,071&	2770 000	\$170,000,00	\$0	\$170,000.00					ARCHITECT:		- '	NAME AND
Contract Documents or otherwise.		Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be		diam'r.	ARCHITECT:	one ligures triat are changed to match the	(If the certified amount is different from the payment due, you should attach an explanation. Initial all	CERTIFIED AMOUNT	should not be made.		Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) Architect has inspected the Work represented by this Application (2) such Work has been	\$0.00 ARCHITECT'S CERTIFICATION	My Commission Expires: 7-7-	Notary Public: Lake B.	O way or	h n C	and swom to before	County of	State of: ILLINOIS	- 1	\$0.00 By:	CONTRACTOR: MBB ENTERPR	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	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.				CHICAGO, IL 606471	ACTORED PEC PROJECT 12	ALTGELD PBC
	It prejudice to any rights of O	pplied for herein is assignable				ich the certined amount.)	the payment due, you should		SECURITY OF STREET STREET STREET	Application, and the quality of (3) this Application for Paymer and (4) Architect beautiful to the control of t	ince to Owner, concerning the	ATION	21-18	\	~	Ž	ANINE BARSA)				IISES OF CHICAGO, INC.	ave been used to pay Contract for Work previously paid for	as required in the Contract Dr			DATE OF CONTRACT:	PROJECT #s:	PERIOD THRU:	APPLICATION #
	wher or Contractor under the	s or negotiable. Payment shall be	Date:				attach an explanation. Initial all	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ss of no reason wify payment	of workmanship and materials ent accurately states the amount	e payment herein applied for,			MY COMMISSION EXPIRES 7-25-2015	NOTARY PUBLIC, STATE OF ILLINOIS >	OFFICIAL SEAL				Dale: (- 7-17	1/1/1/		ctor's costs for labor, materials and (3) Contractor is legally	the payment herein applied for,][08/21/2013 X CONTRACTOR	PS1974 ARCHITECT	09/26/2013 OWNER	4 Distribution to:

CON			-	:: :::::::::::::::::::::::::::::::::::			Payment App
CONTINUATION PAGE	TOTALS		ALTGELD PBC	WORK DESCRIPTION			Payment Application containing Contractor's signature is attached.
	\$170,000.00		\$170 000 00	AMOUNT		(1
	\$170,000.00	A. 170,000,000	2470 000 00	AMOUNT PREVIOUS PERIODS	COMPLET	0	PROJECT:
	\$0.00	## CO		AMOUNT THIS PERIOD	COMPLETED WORK	m	ALTGELD PBC ALTGELD PBC PROJECT 12
	\$0.00	\$0.00		MATERIALS (NOT IN D OR E)	STORED	7	PBC ROJECT 12
	\$170,000,00	\$170,000.60		COMPLETED AND STORED (D + E + F)	TOTAL	ဝ	DATE (
100,00	200	100%		COMP. (G/C)			APPLICATION #. DATE OF APPLICATION: PERIOD THRU: PROJECT #s:
\$0.00	508	\$0.00		BALANCE TO COMPLETION (C-G)		ı	PPLICATION #: APPLICATION: PERIOD THRU: PROJECT #s:
				RETAINAGE (If Variable)	-		4 11/05/2013 09/26/2013 PS1974

Quantum Software Solutions, Inc. Document

	,,			APPLICATION NO:	DISTRIBUTION TO:	
TO:	Friedler Construction Company	Company	PROJECT: Painting & Plaster			OWNER
	2525 N. Elston Ave., D-240)-240	John P. Altgeld School	PERIOD TO: 12/:	12/31/2013	
	Chciago, IL		1340 W. 71st Street		Þ	ARCHITECT
			Chicago, IL	ARCHITECT'S]	
FROM:	Penn Services LLc			PROJECT NO:	×	x CONTRACTOR
	800 E. Northwest Hwy., #700	/., #700	ARCHITECT:			
	Palatine, IL 60074		Holabird & Root	CONTRACT DATE: 6/:	6/25/2013	
Contract:	PBC Package 12					
CONTRACTO	CONTRACTOR'S APPLICATION FOR PAYMENT	FOR PAYMENT		Application is made for Payment, as shown below, in connection with the Contract,	elow, in connection with the Con	tract,
CHANGE ORDER SUMMARY	SUMMARY			Continuation Sheet, AIA Document G703, is attached.	ttached.	
CHANGE ORDERS APPROVED IN	APPROVED IN					
PREVIOUS MONTHS BY OWNER TOT	HS BY OWNER TOTAL	ADDITIONS	DEDUCTIONS	 ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS 	w ₁ w	174,000.00 0.00
APPROVED THIS MONTH				3. CONTRACT SUM TO DATE (LINE 1+2)	-	174,000.00
NUMBER	DATE APPROVED			4. TOTAL COMPLETED AND STORED TO DATE		
				5. RETAINAGE:	ī	1/4,000.00
				A. 3 % OF COMPLETED WORK B. % OF STORED MATERIAL	\$ 0.00	
					\$ 0.00	
	TOTALS			TOTAL RETAINAGE (LINE 5A + 5B OR		
NET CHANGE BY CHANGE ORDERS	CHANGE ORDERS			TOTAL IN COLUMN I OF G703)	√	0.00
THE UNDERSIGNED	CONTRACTOR CERTIFIED	THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOW INFORMATION AND BELLIFF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS REFN	THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION AND RELIFE THE WORK COVERED BY THE ADDITION FOR DAYMENT HAS REEN	6. TOTAL EARNED LESS RETAINAGE (I INF 4.) FSS I INF 5 TOTAL)	vs.	174.000.00
COMPLETED IN ACC	ORDANCE WITH THE CON	TRACT DOCUMENTS, THAT	COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN,	7. LESS PREVIOUS CERTIFICATES FOR		
PAID BY THE CONTI	ACTOR FOR WORK FOR V	VHICH PREVIOUS CERTIFIC	PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE			168,780.00
HEREIN IS NOW DUE	:NTS RECEIVED FROM THE E.	ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.	ENT PAYMENT SHOWN	9. BALANCE TO FINISH PLUS RETAINAGE	·	5,220.00
				(LINE 3 LESS LINE 6)	• •	0.00
CONTRACTOR:				STATE OF: ILLINOIS SUBSCRIBED AND SWORN TO BEFORE ME THIS	COUNTY OF: COOK	
BY:				NOTARY PUBLIC:		
Penn Services LLC				MY COMMISSION EXPIRES:	T. INCH MAN	
				2		



AIA DOCUMENT AIA DOCUMENT AIA DOCUMENT, 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.

PROJECT: John P. Altgeld School

> APPLICATION DATE: PERIOD FROM: APPLICATION NUMBER:

PERIOD TO:

12/31/2013 1/31/2014 7/1/2013

	A	6	-	77	יד	הי		70	77			1			TEM		Α
	All Trades- Labs	General conditions	Insurance	Electrical	Plumbing	Projectors/Screens	Drywall and Plaster	Painting	Flooring	Doors and Hardware	Carpentry	Demolition			DESCRIPTION OF WORK		8
	k 8							₩.						VALUE	SCHEDULED		0
								174,000						JE	OLED		
	X 15.220							174,000 \$ 174,000.00						Applications	Previous	WORK COMPLETED	0
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CT 128 Earl 8	10.7	0	1	(())	431	C	SI .	174,000	•0)	¥.	OV.	300	(D+E+F)	TO DATE	AND STORED	TOTAL COMPLETED	
	-ma							100.00%						(G/C)	%		G
		٠,	₹\$	₩.	\$	\$	10	\$	\$	\$	\$	\$	(C-G)	TO FINISH	BALANCE		Ŧ
2	\$	\$		45	•			\$	7).	*:			5%	% Or Rate	RETAINAGE		-

			APPLICATION NO:	DISTRIBUTION TO:	
TO: Friedler Construction Company	Company	PROJECT: Labs			OWNER
2525 N. Elston Ave., D-240	D-240	John P. Altgeld School	PERIOD TO:	12/31/2013	
Chciago, IL		1340 W. 71st Street			ARCHITECT
		Chicago, IL	ARCHITECT'S		
FROM: Penn Services LLc			PROJECT NO:	PS1974 x	x CONTRACTOR
800 E. Northwest Hwy., #700	vy., #700	ARCHITECT:			
Palatine, IL 60074		Holabird & Root	CONTRACT DATE:	6/25/2013	
Contract: PBC Package 12					
CONTRACTOR'S APPLICATION FOR PAYMENT	N FOR PAYMENT		Application is made for Payment, as sh	Application is made for Payment, as shown below, in connection with the Contract,	ntract,
CHANGE ORDER SUMMARY			Continuation Sheet, AIA Document G703, is attached	03, is attached.	
CHANGE ORDERS APPROVED IN					
PREVIOUS MONTHS BY OWNER TOTAL	ADDITIONS	DEDUCTIONS	 ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS 	w __ ๛	352,841.00 0.00
APPROVED THIS MONTH			3. CONTRACT SUM TO DATE (LINE 1+ 2)	2) \$_	352,841.00
NUMBER DATE APPROVED			4. TOTAL COMPLETED AND STORED TO DATE	O DATE	
			(COLUMN G ON G703) 5. RETAINAGE:	\$	352,841.00
			A 3 % OF COMPLETED WORK B. % OF STORED MATERIAL	\$0.00	
TOTALS			TOTAL RETAINAGE (LINE 5A + 5B OR		
NET CHANGE BY CHANGE ORDERS			TOTAL IN COLUMN OF G703)	\$.	0.00
THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE	D THAT TO THE BEST OF THE	CONTRACTOR'S KNOWLEDGE,	6. TOTAL EARNED LESS RETAINAGE	•	
INFORMATION AND BELIEF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN	RED BY THE APPLICATION F	OR PAYMENT HAS BEEN, ALL AMOUNTS HAVE BEEN,	(LINE 4 LESS LINE 5 TOTAL) 7. LESS PREVIOUS CERTIFICATES FOR		352,841.00
PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE	WHICH PREVIOUS CERTIFIC	ATES FOR PAYMENT WERE	PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)	CERTIFICATE) \$_	342,255.77
ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN	HE OWNER, AND THAT CURRI	ENT PAYMENT SHOWN		ψ.	10,585.23
HEREIN IS NOW DUE.			9. BALANCE TO FINISH PLUS RETAINAGE		3
			(LINE 3 LESS LINE 6)	7	0.00
CONTRACTOR:			STATE OF: ILLINOIS		
BY: A M			SUBSCRIBED AND SWORN TO BEFORE METH'S TOWN OF NOTARY PUBLIC:	WE THIS PURY OF TERS SO IT	
Penn Services LLC			MY COMMISSION EXPIRES:		



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.

PROJECT: John P. Altgeld School

APPLICATION DATE: APPLICATION NUMBER:

PERIOD TO: PERIOD FROM:

12/31/2013 1/31/2014 7/1/2013

															TEM		A
	All Trades- Labs	General conditions	Insurance	Electrical	Plumbing	Projectors/Screens	Drywall and Plaster	Painting	Flooring	Doors and Hardware	Carpentry	Demolition			DESCRIPTION OF WORK		8
	\$ 352,841.00 \$							22						VALUE	SCHEDULED		C
*	\$ 352,841.00													Applications	Previous	WORK COMPLETED	D
														Period	This	MPLETED	т
		\$	\$	9	\$	\$	*	\$	<.	\$	\$	\$	D or E)	(Not in	Material	Stored	7
25/5000	\$ 352,841	\$	*	\$	45	45	\$	\$\$	*	\$	45	45	(D+E+F)	TO DATE	AND STORED	TOTAL COMPLETED	
	100.00%							Į						(G / C)	%		a
5		\$	\$	\$	\$	\$	\$	\$	\$	\$	₩.	₩.	(C - G)	TO FINISH	BALANCE		I
		\$	ď	\$	0	ŭ.	16	\$	ľ				5%	% Or Rate	RETAINAGE		-

PROJECT:

Altgeld Tollet Accessories

Application #: Period To:

01/31/14

OWNER
ARCHITECT
CONTRACTOR

Contract Date:

07/30/13

contract # PS1974

<u>ö</u>

Friedler Construction 2525 N. Elston, Ste. D. 240 Chicago, IL 60647

FOR:

Toilet Partitions

FROM:

Prestige Distribution, Inc. 728 Anthony Trail Northbrook, IL 60062 (847-480-7667)

VIA ARCH:

Total approved this Month \$0.00 \$0.00 \$0.00 NET CHANGES BY Change Order \$0.00 \$0.00	ICHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Fotal changes approved in \$0.00 \$0.00	Total Retainage (Line 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS GERITFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$0.00	Continuation Sheet, AIA G703, is attached. 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2) 4. TOTAL COMPLETED & STORED TO DATE (Column F on G703) 5. RETAINAGE: a. 0% Reterition b. 10% of Stored Material \$0.00 Codumn F on G703)	Application is made for Payment, as shown below is a second to the secon
ARCHITECT: BY: Date: This Certificate is not negotiable. The ANOLINE ORTUPED is peyable only to the Contractor named Nersin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owney or Contractor under this Contract.	AMOUNT CERTIFIED	Notary Public: Notary Public: Notary Public: Notary Public: Notary Public: Notary Public: No accordance with the Contract Documents, based on on-site observations and the data comprising this application, Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	knowledge, information and belief the Work covered by this Application for Payment has best completed in accordance with the Contract Documents, that all amounts have been paid by received from the Owner, and that ourrent payment shown herein is now due. CONTRACTOR: Prestige Distribution, Inc. State of: DATE: O State of: ONTRACTOR: Prestige Distribution, Inc.	The understand Parket

\$51.75

ALA DOCUMENT G703

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

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

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

A | B

S H

Presdge Distribution, Inc 728 Anthony Trail Northbrook, IL 60062

APPLICATION #:
APPLICATION DATE:
PERIOD TO:

5 01/31/14

Page 2

TOTAL	DESCRIPTION OF WORK WASHROOM ACCESSORIES
\$1,725.00	\$CHEDULED VALUE \$1,725.00
\$1,725.00	WORK COMPLETED FROM PREVIOUS APPLICATIONS (D + E) PERI 0 \$1,725.00
\$0.00	THIS PERZOD \$0.00
\$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E) \$0.00
\$1,725.00	G TOTAL COMPLETED AND STORED TO DATE (D + E + F) \$1,725.00
100%	9% (G/C)
\$0.00	BALANCE TO FINISH (C-G) \$0.00
\$0.00	0% RETAINAGE \$0.00

4. TOTAL COMPLETED & STORED TO DATE Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached. CONTRACTOR'S APPLICATION FOR PAYMENT CONTRACT SUM TO DATE (Line 1 + 2) TOTAL EARNED LESS RETAINAGE Total Retainage (Line 5a + 5b or Total in Column I of G703) \$15,582.00 \$15,582.00 \$15,582.00 \$15,582,00 \$0,00 \$0.00 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 Subscribed to me and swom this 36 received from the Owner, and that current payment shown herein is now due. County of: State of: CONTRACTOR: Contractor for Work for which previous Certificates for Payment were Issued and payments Notary Public The undersigned Contractor certifies that to the best of the Contractor's Prestige Distribution, Inc. 5000 STORESTONE STATE OF THE STATE O SUMPOPPICIAL SEAL MISSION EXPIRES:07/10/16 MACHINGADEESH BLIC STATE OF ILLINOIS

ARCHITECT'S CERTIFICATE FOR PAYMENT My Commission expires:

7

LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$15,114.54

\$467.46

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(Line 4 less Line 5 Total)

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CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

BALANCE TO FINISH, INCLUDING RETAINAGE

\$0.00

(Line 3 less Line 6)

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0% Retainage

b. 10% of Stored Material

(Column F on G703)

RETAINAGE:

(Column F on G703)

ယ

2. Net change by Change Orders 1. ORIGINAL CONTRACT SUM

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

AMOUNT CERTIFIED

\$467.46

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

NET CHANGES BY Change Order	TOTALS	Total approved this Month	previous manths by Owner	Total changes approved in	CHANGE ORDER SUMMARY
\$0	\$0.00	\$0.00		\$0.00	ADDITIONS
\$0.00	\$0.00	\$0.00		\$0.00	DEDUCTIONS

ARCHITECT:

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

AIA DOCUMENT G703

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

In tabulations below, amounts are stated in exact dollar and cents amounts, Use Column I on Contracts where variable retainage for line Items may apply.

NO.

Prestige Distribution, Inc 728 Anthony Trail Northbrook, IL 60062

Altgeld
APPLICATION #:
APPLICATION DATE:
PERIOD TO:

3 01/31/14 01/31/14

Page 2

		은 포	ľ
TATOL	Marker Boards	DESCRIPTION OF WORK	0
\$15,582.00	\$15,582.00	SCHEDULED	C
\$15,582.00	\$15,582.00	WORK COMPLETED FROM PREVIOUS APPLICATIONS THE	D
\$0.00	 \$0,00	THIS PERIOD	C.
\$0.00	 \$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	
\$15,582.00 100%	\$15,582.00	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	0
100%	100%	% (G/C)	
\$0.00	\$0.00	BALANCE TO FINISH (C-G)	
***	\$0.00	0% RETAINAGE	

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

nce of payment are without	ment and acceptar	Contractor names herein. Issuance, payment and acceptance of payment are without	Contractor r			
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	MOUNT CERTI	ate is not negotiable. The	This certific		43	NET CHANGES by Change Order
Date:		V	Ву:	€9	1	TOTALS
Date:		#	ARCHITECT:			Total approved this Month
		amount certified.) CONSTRUCTION MANAGER:	construction			previous months by Owner
figures on this Application and on the Continuation Sheet that changed to conform to the	gers from the and outinuation Sheet t	figures on this Application and on the Continuation Sheet that changed to conform to		DEDOCTIONS	AUDITIUM	Total change approved in
the control of the state of the	House from this case	COLUMN TOWNS THE ACT OF		יייייייייייייייייייייייייייייייייייייי	AND PROPERTY.	(Line 5 less Line o)
A 200 00	P	TEPTIEIEN	ANOTHE	₩.	NAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
CERTIFIED.	nent of the AMOUNT	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.		\$ 4,200.00		8. CURRENT PAYMENT DUE
the Contract	s in accordance with t	progressed as indicated, the quality of the Work is in accordance with the Contract		ಪ		PAYMENT (Line 6 from prior Certificate)
Work has	ation and belief, the V	Owner that to the best of their knowledge, information and belief, the Work has				7. LESS PREVIOUS CERTIFICATES FOR
ertify to the	neger and Architect ex	comprising this application, the Construction Manager and Architect certify to the	comprising this			(Line 4 less Line 5 Total)
on and the data	id on an-site observati	In accordance with the Contract Documents, based on on-site observation and the data		\$ 140,000.00		6. TOTAL EARNED LESS RETAINAGE
9) Wordt 16, 2017	Ŧ	CERTIFICATE FOR PAYMENT		49		Total in Column I of G703
My Commission Expires	i					Total Retainage (Lines 5a + 5b or
OFFICIAL SEAL		sion expires:	My Commission expires:			(Column F on G703)
WHECHSKI	+	Notary Public: Chynisteric Y	Notary Publi		49	b 10 % of Completed Work
day of January, 2014	31st	Sunscribed and sworn to before me this	Sunscribed a			(Column D + E on G703).
of:		ILLINOIS	State of		4	a 0 % of Completed Work
						5. RETAINAGE:
Date: 01/31/14		oksi	By: Vijay Choksi			(Column G on G703).
		X	0	\$ 140,000.00	LAJ.	4. TOTAL COMPLETED & STORED TO DATE
		1//		\$ 140,000.00		3. CONTRACT SUM TO DATE (Line 1+2)
QU-BAR, Inc.		ok: //	CONTRACTOR	•		2. Net change by Change Orders
				\$ 140,000.00	027000	1. ORIGINAL CONTRACT SUM
t were issued and	ch previous Certificates for Payment were issue the Churent payment shown herein is now due.	by the Contractor for Work for which previous Certificates for Payment were issued and payment received from Owner and the Current payment shown herein is now due.	by the Contractor payment receive			Continuation Sheet, AIA Document G703, is attached.
s have been paid	ppikation for raymen	information and belief the Work covered by this Application for regiment has excu	DOE WORTHWICHTE		ion with the Contract	Application is made for payment, as shown below, in connection with the Contract
knowledge,	st of the Contractor's	The undersigned contractor certifies that to the best of the Contractor's knowledge	The undersigned		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
					VIA ARCHITECT:	CONTRACT FOR: HVAC Work
		ion	Friedler Construction	NTRACTOR	VIA GENERAL CONTRACTOR:	452-4626
						4149 West 166th Street
X CONTRACTOR		CONTRACT DATE				Qu-Bar, Inc.
ARCHITECT						FROM CONTRACTOR:
MANAGER	PS1974	PROJECT NO:	2013 School Investment Program	013 School Inv	2	Chicago, II 60602
CONSTRUCTION	01/15/14	PERIOD TO:	36	Chicago, II 60636	0 +	50 W. Washington Street, RM 200
OWNER	U	APPLICATION NO:	ary School	PROJECT: Altgeld Elementary School	PROJECT: A	TO OWNER:
	Company of the Compan	The second secon				

G702/CMa-1992

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

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

Contractors' signed Certification is attached.

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

APPLICATION NO:

01/15/14 01/15/14

ARCHITECT PROJECT NO: APPLICATION DATE: PERIOD TO: 779

PEN DESCRIPTION OF WORK Qu-Bur Inc	*	A B C		c	D WORK CON	(PLETED E	5	QU-BAR PROJECT NO.	CT NO.	729	
PESCRIPTION OF WORK Queburino L. 140,000.00 140,000.00 15 16 17					WORK COMPLETED	CPLETED					
HVAC Work Qu-Bur Inc 1.		TION OF WORK		SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN B + E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G+G)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIÁBLE RATE)
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GRAND TOTALS \$140,000.00 \$140,000.00 \$0.00 S0.00
Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity
AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1892



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

PROJECT

CONTRACT DATE:

6/28/13

VIA ARCHITECT

Altgeld Elementary - Project 12 2013 School Investment Program 1340 West 71st Street Chicago, IL 60636

PERIOD FROM:

10/2013

PERIOD TO:

11/2013

CONTRACT #:

PO#3126-R

APPLICATION NO:

2

OWNER: Chicago Public Schools

Friedler Construction

2525 N. Elson, Ste D-240

Chicago, IL 60647

CONTRACTOR: Tee Jay Service Company

951 North Raddant Rd/PO BOX 369

Batavia, IL 60510

CONTRACT FOR:

Automatic Door Equipment

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

CON	ITRACT INVOICE SUMMARY		CHANGE ORDE	R SUMMARY		
1.	Original Contract Sum	4,764			Additions	Deductions
2.	Net Change by Change Orders \$ (0	Total approved in	n previous months	\$	\$ 0
3.	Contract Sum to Date	4,764		Total	\$	\$ 0
4.	Total Completed & Stored to Date \$	4,764	Approved this m	onth		
5.	Retainage		Number	<u>Date</u>		
	a. Percentage of Completed Work \$ 0				\$ 0	\$ 0
	b. Percentage of Stored Material \$ 0				\$	\$
	c. Total Retainage \$	0			\$	\$
6.	Total Earned Less Retainage 5	4,764			\$	\$
7.	Less Previous Certificates for Payment	4,621.08			\$	\$
8.	Current Payment Due	142.92			f 0	• 0
9.	Balance to Finish + Retainage\$: 0		Total	\$ 0	\$ 0
9.	balance to rinish + Netaniage	. 0	Net chang	e by change order	\$ 0	

In accordance with the contracts documents, based on-site observations and the data comprising the above application, the architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the contract documents and the contractor is entitised to payment of the amount certified.

CONTRACTOR: Tee Jay Serivce Company

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

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

Official Seal Nicole M Smith Notary Public State of Illinois My Commission Expires 10/31/2015

My commission expires: \0.131/20

State of: Illinois

County of: Kane



951 North Raddant Road Tee Jay Service, Inc. Batavia, Illinois 60510

Application and Certificate for Payment G703, Schedule of Values

Application #:

Period to:

11/2013RR

Application Date:

Architect's Project #:

Contract#:

ĭ Project: Automatic Door Equipment - TJS #161952 Altgeld Elementary - Project 12 2013 School Investment Program \$4,764 Scheduled Value \$4,764 From Previous
Application \$4,764 \$4,764 50 Materials Stored 50 Total Complete \$4,764 and Stored \$4,764 × 100 100 Balance to Finish 0.5 Retainage SO

Totals

APPLICATION AND CERTIFICATE FOR PAYMENT	PAYMENT			Page of Page	Page(s)
TO (OWNER): PUBLIC BUILDING COMISSION	PROJECT: CPS SCHOOL RENOVATIONS-Aitgeld	APPLICATION NO:			Distribution to:
CHICAGO IL 60628		PERIOD FRO	N.	2/1/2014 2/28/2014	ARCHITECT
CONTRACTOR: TriMark Marlinn	VIA (Contractor): Friedler Construction	CONTRACTOR'S	CTOR'S		CONTRACTOR
6100 W. 73rd St Bedford Park, IL 60638	2225 N Elston, STE. D-240 Chicago, Il 60647	PROJECT NO:	v	PS1974	
CONTRACT FOR:		CONTRA	CONTRACT DATE:	6/20/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT	Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Schedule of Values, is attached.	as shown belov Values, is attac	w, in connection with the Contu	ract.
CHANGE ORDER SUMMARY		1. ORIGINAL CONTRACT SUM		***************************************	. \$ 33,457.83
Change Orders approved in ADDITIONS previous months by Owner	DEDUCTIONS	2. Net change by Change Orders	ine 1 +/- 2)		
Approved this Month		(Column G on Schedule of Values)	lule of Values)		
Number Date Approved		5. RETAINAGE: 0 % of Completed Work	Χ	\$ 0.00	
		b. 0 % of Stored Material	iledule or values)	\$ 0.00	
TOTALS \$0.00	\$0.00	Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values)	5b or lule of Values)		S
Net change by Change Orders \$0.00		6. TOTAL EARNED LESS RETAINAGE	INAGE otal)	A Transfer of the contract of	. \$ 33,457.83
The undersigned Contractor certifies that to the best of the contractor's knowledge.	itractor's knowledge,	7. LESS PREVIOUS CERTIFICATES FOR	TES FOR		
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	Payment has been	PAYMENT (Line 6 from prior Certificate)	om prior Certific	om prior Certificate)	\$ 32,453.29 \$ 1,004.54
paid by the Contractor for Work for which previous Certificates for Payment were	for Payment were		RETAINAGE		G
issued and payments received from the Owner, and that current herein is now due.		State of: ICLINOIS	\$	NAP.	200
CONTRACTOR: TRIMARK MARLINN By: Max Mx Date:	NOTARY PUBLIC - STATE OF ILLINOIS	Notary Public: My Commission expires: AMOUNT CERTIFIED	9.6		φ
		(Altach explanation if amount certified differs from the amount applied for.)	tified differs from	n the amount applied for.)	
CONTRACTOR'S CERTIFICATE FOR PAYMENT	AYMENT				
In accordance with the Contract Documents, based on on-site observations and the	observations and the	By:			Date:

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

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.

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				11		2 15	∞	ഗ			4				10				No.	ltem	A	A SCHI APPLIC Contrac In tabul Use Co
Totale			Freight	Union labor			Mobile Milk Cooler, FORCED-AIR,	Thurmaduke Hot Food Unit,	Full perimeter bumpers, 5"	Solid stainless steel rack supports	CXGD LOW Wattage holding Capital	with the work of the control of the	Wrist Action Handle	Mixing Earlinet deck mount	Physically Challenged Hand Sink, wall model,					Description of Work	8	A B SCHEDULE OF VALUES APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contract where variable retainage for line items may apply.
33 457 83			AT.700.00	20.000	¢2 246 40	\$375.00	\$2,323.64	520,945.60	34/2,58	OTTOTIC	¢410 10	\$4,602.62	\$33.08	\$109.14	\$679.67				Value	Scheduled	С	pply.
33.457.83			\$2,200,000	41 360 00	\$2.246.40	\$375.00	52,323.64	\$20,543.00	00.27FE	4472 50	\$410.10	\$4,602,62	\$33.08	\$109.14	\$679.67	(D+E)	Application	Previous	From	Work	D	D
0.00																		Period	⊺his	Completed	n	, cs
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33,457.83 11.00		0.00	00.0	\$1 260 00	\$2,246,40 100%	\$3/5.00 100%	32,323.04 100 %	V7 505 C+	¢30 945 60 100%	¢477 58	\$410.10 100%	\$4,602,62 100%	\$33.08	\$109.14	\$679.67 100%			and Stored	Completed	Total	G	
11.00				100%	100%	10070	2000	1000	100%	100%	100%	100%	100%	100%	100%				(G/C)	%		SC SC 2 03/04/14 03/04/14 ps1974
0.00				0.00	0.00		0.00	0.00	000	0.00	0.00	0.00				2		(C-G)	to Finish	Balance	H	
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FROM Holabird & Root LLC SUBCONTRACTOR: 140 S Dearborn 5th Floor Chicago, Il 60603	OR:	TO OWNER Friedler Construction
-1	-240	muction PROJECT:
VIA ARCHITECT: Not Applicable	Chicago, Illinois Altgeld School	PRC CPS School investment Program Appl IC ATION NO. 001
SUBCONTRACT DATE: May 01, 2013 PROJECT NOS: 15462 / /	PERIOD TO: January 15, 2014 SUBCONTRACT FOR: Architectural Services	ABBI ICATION NO. GOT
CONTRACTOR: X	OWNER:	

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

paid by the Contractor Subcontractor for Work for which previous Certificates for Payment were

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

is now due

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Continuation Sheet, AIA Document G703, is attached. Application is made for payment, as shown below, in connection with the <u>Sub</u>contract.

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0.00	69	NET CHANGES by Change Order
\$ 0.00	\$ 0.00\$	TOTALS
0.00	\$ 0.00\$	Total approved this Month
\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
0.00	69	(Line 3 less Line 6)
\$ 4,878.58		8. CURRENT PAYMENT DUE
\$ 157,907.42	1	(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
\$ 162,786.00		6. TOTAL EARNED LESS RETAINAGE6.
\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
0.00		(Column F on G703)
0.00	₩,	(Column D + E on G703)
		a. 0 % of Completed Work
		5. RETAINAGE:
\$ 162,786.00	on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
\$ 162,786.00	59	3. CONTRACT SUM TO DATE (Line 1 ± 2)
\$ 0.00		2. NET CHANGE BY CHANGE ORDERS
\$ 162,786.00		1. ORIGINAL SUBCONTRACT SUM

6

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me this Sthat day of -Notary Public: Kyla Vaughn County of: Cook State of: Ninois My Commission expires: SUBCONTRAC Date: MY COMMISSION EXPIRES February 18, 2014 APRIL 19, 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT NOT APPLICABLE

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

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

By:	TOTO THE OTHER
TD.	

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



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

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 001

APPLICATION DATE: 02/18/2014 **PERIOD TO:** 01/15/2014

ARCHITECT'S PROJECT NO: 15462

GRAND TOTAL																				l Architectural Services		ITEM		4
																				Services	DESCRIPTION OF WORK			ס
\$162,786.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,786.00		SCHEDI II ED		C
\$162,786.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,786.00	PREVIOUS APPLICATION (D+E)	FROM	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	a sa a s	MPI FTFD	Ţ
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED (NOT IN D OR E)	PRESENTLY	MATERIAIS	7
\$162,786.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	162,786.00	AND STORED TO DATE (D+E+F)	COMPLETED	TOTAL	G.
100.00 %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00 %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G÷C)			
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FINISH (C - G)	BALANCE TO		H
\$0.00	0.00	0.00		0.00	0.00															0.00	(IF VARIABLE RATE)	RETAINAGE		

AIA Document G703TM – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 13:48:00 on 02/18/2014 under Order No. 1200569431_1 which expires on 08/21/2014, and is not for



	My Commission Expires August 15, 2017			
•	the Owner on Contract and Hell Hell Wellmann	255.83	\$	NET CHANGES by Change Order
thout prejudice to any rights of	named herein issumes payment and acceptance of payment are w	\$ 0.00	\$ 255.83 \$	TOTALS
navable only to the Contractor	This Cartificate is not magnifishle. The AMOINT CERTIFIED is navable only to the Contractor	\$ 0.00	\$ 0.00\$	Total approved this Month
Date:	Ву:	\$ 0.00	\$ 255.83	Total changes approved in previous months by Owner
	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
ied. Initial all figures on this irm with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	5	(Line 3 less Line 6)
3,832.73	AMOUNT CERTIFIED\$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
o payment of the AMOUNT	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 3,832.73		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
of the Architect's knowledge, ity of the Work is in accordance	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	\$ 115,653.10		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
Tations and the data comprising	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 119,485.83		6. TOTAL EARNED LESS RETAINAGE
	My Commission expires:	\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
	Notary Public: Thut I LL, NAULINALI WILL	0.00	69	
	me this 22 day of APRIL 2014	0.00	5	(Column D + E on G703)
	Subscribed and sworn to before			
	County of: Cook			-
1 001	State of: Illinois		G on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: 6/2 12-14	THE STATE OF THE S	\$ 110 485 83		2. NET CHANGE BY CHANGE ORDERS
	payment shown netern is now one.	119		
n the Owner, and that current	Contract Documents, that all amounts have been paid by the Contract of which for which previous Certificates for Payment were issued and payments received from the Owner, and that current received the owner has in its part that	·	ITTECTION WITH THE C	Application is made for payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.
r's knowledge, information and impleted in accordance with the	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		? PAYMENT	CONTRACTOR'S APPLICATION FOR
OTHER:				
FIELD:	PROJECT NOS: //PS1974	Chicago, IL	ARCHITECT:	CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	FROM Friedler Construction Co.
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:	PERIOD TO: January 15, 2014	O		
Distribution to:	APPI ICATION NO: 005	Altgeld fee	PROJECT:	TO OWNER: Public Building Commission

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User Notes:



AIA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

																					ITEM NO.		Α
GRAND TOTAL																			change order	fee	DESCRIPTION OF WORK		В
\$119,485.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.83	119,230.00	SCHEDULED VALUE		С
\$119,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,230.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
\$255.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.83	0.00	THIS PERIOD	MPLETED	н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)		Ħ
\$119,485.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.83	119,230.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		Н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		I

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Application	Application and Certificate for Payment	/ment			
TO OWNER:	Public Building Commission	PROJECT:	PROJECT: Altgeld g/l & builders risk insurance	APPLICATION NO: 005	Distribution to:
	50 W Washington, Room 200			PERIOD TO: January 15, 2014	CANICA:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	۸I۷	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	ARCHITECT:	: 140 South Dearborn Chicago, IL	PROJECT NOS: //PS1974	FIELD:
	Cincago, in ocorr		G		OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$ 37,933.00	Continuation Sheet, AIA Document G703, is attached.	Application is made for payment, as shown below, in connection with the Contract.	
933.00			

	1. ORIGINAL CONTRACT SUM\$	₩.	37,933.00
9	2. NET CHANGE BY CHANGE ORDERS\$	69	0.00
ωį	3. CONTRACT SUM TO DATE (Line 1 ± 2)\$	69	37,933.00
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	€9	37,933.00
л	S RETAINAGE:		

7.	6.	
(Line 4 Less Line 5 Lotal) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 36,795.00	6. TOTAL EARNED LESS RETAINAGE \$	Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$
.69	69	્ક્ત
36,795.00	37,933.00	0.00

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BALANCE
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FINISH,
INCLUDING
RETAINAGE

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CURRENT PAYMENT DUE

1,138.00

(Line 6 from prior Certificate)

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Line 3 less Line 6)	
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0.00	59	NET CHANGES by Change Order
\$ 0.00	\$ 0.00\$	TOTALS
\$ 0.00	\$ 0.00	Total approved this Month
\$ 0.00	\$ 0.00	Total changes approved in previous months by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

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 navment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current

Date: 2-4-14	By: Charles
- 11 11	CONTRACTOR:

State of: Illinois

County of: Cook

me this 4 day of FEBRUARY 2014 me this 4

My Commission expires: Notary Public: bude a Jon

Notary Public, State of Illinois My Commission Expires CAROLE A. TORRES OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

	•
6	P

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 AMOUNT CERTIFIED 1,138.00

Ву:	ARCHIECT.
Date:	

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



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

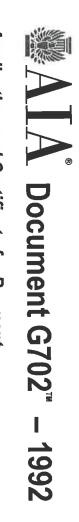
APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

																				16	NO.		A
COAND TOTAL																				g/l & b/r insurance	DESCRIPTION OF WORK		В
\$37 Q33 NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,933.00	SCHEDULED VALUE		С
\$37 933 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,933.00	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	Į.
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	-E.
0 \$37,933.00	0.00	0.00	0.00			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	37,933.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
0 100.00 %	0.00%								0.00%	0.00%										=	% (G÷C)		
\$0.00	0.00								0.00	0.00										0.00	BALANCE IO FINISH (C - G)		5
0 \$0.00	0.00																				KETAINAGI VARIABI RATE)		-

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_	PROJECT:	Altgeld performance & payment bond		APPLICATION NO: 005 PERIOD TO: January 15, 2014	<u>Di</u>
Chicago, IL 60002 Friedler Construction Co.				**************************************	
	A	Holabird & Root		CONTRACT DATE:	ction ARCHITECT: CONTRACTOR:
CONTRACTOR: 2525 N. Elston Ave, Ste. D240 AF	ARCHITECT:	140 South Dearborn Chicago, IL		PROJECT NOS: / / PS1974	FIELD:
000					OTHER:
CONTRACTOR'S APPLICATION FOR PA	PAYMENT		The undersigned Con	tractor certifies that to the best of the	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and
	n with the Cont \$	tract. 26,863.00	Contract Documents, that all amou Certificates for Payment were iss payment shown herein is now due.	that all amounts have been paid by the nent were issued and payments rece n is now due.	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.
2. NET CHANGE BY CHANGE ORDERS	6 6 6	0.00 26.863.00	CONTRACTOR:		Date: 2-4-14
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	3703) \$	26,863.00	State of: Illinois		
Z			County of: Cook	to before	CABOLE A TORRES
(Column D + E on G703)	⇔	0.00	me this 4 day	me this 4 day of FEBRUARY 2014	
b. 0 % of Stored Material (Column F on G703)	5	0.00	Notary Public:	(Janela a)	No.
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	3) \$	\$ 0.00	My Commission expires:	Ires:	
6. TOTAL EARNED LESS RETAINAGE		\$ 26,863.00	ARCHITECT'S	ARCHITECT'S CERTIFICATE FOR PAYMENT	YMENT
(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 26,057.11	In accordance with the this application, the this information and belie	ne Contract Documents, based on on- Architect certifies to the Owner that the Work has progressed as indicated	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
(Line 6 from prior Certificate) 8 CIRPENT DAYMENT DIJE		\$ 805.89	with the Contract I CERTIFIED.	Documents, and the Contractor is	Documents, and the Contractor is entitled to payment of the AMOUNT
BALANCE TO FINISH, INCLUDING RETAI	Γ		RTIFIED	9	\$ 805.89
(Line 3 less Line 6)	5	0.00	(Attach explanation i Application and on the	if amount certified differs from the am he Continuation Sheet that are chang	if amount certified differs from the amount applied. Initial all figures on this the Continuation Sheet that are changed to conform with the amount certified.)
CHANGE ORDER SUMMARY ADI	ADDITIONS	DEDUCTIONS	ARCHITECT:		
Total changes approved in previous months by Owner \$	0.00\$	0.00	Ву:		Date:
-	0.00\$		This Certificate is no	ot negotiable. The AMOUNT CERT	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
TOTALS \$	0.00\$	0.00	named herein. Issuar	nce, payment and acceptance of paym	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of

NET CHANGES by Change Order

60 60

0.00 0.00

the Owner or Contractor under this Contract.



AIA Document, G702TM_1992, Application and Certification for Payment, or G736TM_2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

00 % \$0.00	00%	100.00 %	\$26,863.00	\$0.00	\$0.00	\$26,863.00	\$26,863.00	GRAND TOTAL	
0.00 0.00 0.00% 0.00	0.00		00.		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		0.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		0.00		0.00		0.00		
0.00 0.00 0.00% 0.00	0.00		0.00		0.00	0.00	0.00		
0.00 0.00 0.00% 0.00	0.00		8		0.00	0.00	0.00		
0.00 0.00% 0.00	0.00		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		
0.00 0.00% 0.00		0.00	_	0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00	_	0.00		0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00	0.00		0	0.00	0.00	0.00	0.00		
0.00 0.00% 0.00	0.00		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		
0.00	0.00			0.00	0.00	0.00	0.00		
0.00 0.00% 0.00	0.00			0.00	0.00	0.00	0.00		
0.00 0.00% 0.00	0.00			0.00	0.00	0.00	0.00		
0.00 0.00% 0.00	0.00			0.00	0.00	0.00	0.00		
26,863.00 100.00 % 0.00	26,863.00			0.00	0.00	26,863.00	26,863.00	perf & paym bond	
AND STORED TO DATE (G ÷ C) (C - G) (D+E+F)	AND STORED TO DATE (D+E+F)	AND		PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
	TOTAL	TOTAL		MATERIALS	MPLETED	WORK COMPLETED			
GH	G	G		Ŧ	Е	D	С	В	A
					ty appry.	% TOL TIME ICCUIS IN	ICI C VALIADIC I CLAINAS	USE COILITIII I OII COIILI acis willei e variable realitage for mic rems may appris	OSE CO

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APPLICATION and CERTIFICATE for PAYMENT

4	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approval this Month TOTALS NET CHANGES by Change Order ADDITIONS 0.00 0.00 \$ 0.00 \$ 0.00		#305 FOR PAYMENT to connection with the state of the stat	To: Friedler Construction Project: PBC - 2 2525 N. Elston Ave. Ste D-240 Program
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.	DEDUCTIONS O.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.) \$ 0.00 (ARCHITECT: By: Date:	State of: ILLINOIS County of: Co	App. Date: February 6, 2014 In Elementary School Period to: January 31, 2014 Project Nos: PS1974 Contract Date: It: Holabird & Root The undersigned Contractor certifies that to the best of the Continformation and belief the Work covered by this Application for Fin accordance with the Contract Documents, that all amounts has Contractor for Work for which previous Certificates for Payment received from the Owner, and that current payment shown hereing the Contractor Contractor Contractor for Work for which previous Certificates for Payment shown hereing the Contractor for Work for which previous Certificates for Payment received from the Owner, and that current payment shown hereing the Contractor Contractor Contractor for Work for which previous Certificates for Payment received from the Owner, and that current payment shown hereing the Contractor Cont	

CONTINUATION SHEET G703

PROJECT: PBC - 2013 School Investment Program -

B.E.T.O.N. Construction Co.

Page 1 of 1

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

APPLICATION NUMBER: 2

APPLICATION DATE: February 6, 2014

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

PERIOD TO: January 31, 2014

PROJECT NUMBER: PS1974

vious on(s)	This Period	This Stored & Used Period Prior + Current	This Stored & Used and Period Prior + Current T	This Stored & Used and Stored Period Prior + Current To Date	This Stored & Used and Stored Prior + Current To Date
From F Applic	Values Application(s) Period 116.215.00 116.215.00	Values Application(s) Period Prior + Current	Values Application(s) Period Prior + Current T	Values Application(s) Period Prior + Current T	Values Application(s) Period Prior + Current To Date 116 215 00 116 215 00 0 00 116 215 00 100.00
From F Applic	From Previous This Application(s) Period	From Previous This Stored & Used Application(s) Period Prior + Current	From Previous This Stored & Used and Application(s) Period Prior + Current To and and application (s) Prior + Current To and and application (s) Prior + Current To and applic	From Previous This Stored & Used and Application(s) Period Prior + Current To and and application (s) Prior + Current To and and application (s) Prior + Current To and applic	From Previous This Stored & Used and Stored Application(s) Period Prior + Current To Date
From F Applic	Application(s) This 215 on	From Previous This Stored & Used Application(s) Period Prior + Current	Application(s) Period Prior + Current T.	Application(s) Period Prior + Current T.	Application(s) Period On M On M
	og is:	is Stored & Used Prior + Current	National Nat	is Stored & Used and iod Prior + Current T.	is Stored & Used and Stored iod Prior + Current To Date

GRAND TOTAL: 116,215.00 116,215.00 0.00 116,215.00 100.00 0.08 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 Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

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PAGE ONE OF	i
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NET CHANGES by Change Order	TOTALS	Total approved this Month	I otal changes approved in previous months by Owner	DER SUMMARY	9. BALANCE 10 FINISH, INCLUDING REPAIRAGE (Line 3 less Line 6)		 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 	6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	Total in Column I of G703)	Total Retainage (Lines 5a + 5b or	(Column F on G703)	(Col		(Column G on G703) 5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE			Continuation Sheet, AIA Document G703, is attached.	Application is made for payment, as shown below, in connection with the Contract.	CONTRACTOR FOR: Electrical	Elk Grove Village, IL 60007	831 Oakton Street	Broadway Electric Inc. Proje	Chicago, IL	2525 N. Elsont Avenue - D240 Barto	Friedler Construction PBC /	TO OWNER: PROJECT:
\$0.00	\$0.00	\$0.00	\$0.00	ADDITIONS DEDUCTIONS	ľ	\$ 7,275.00	23	\$ 242,000.00	4				0.00			\$ 242,500.00	\$ 242,500,00		on with the Contract.				Project PS1974		Barton School	PBC / CPS Package 12	ECT:
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	By: Date:	By: Date:	Jigures on Inis Application and on the Communion Sheet that Changes to Congression amount certified.) Cronscript I Critish MANAGER:	(Attach explanation if amount certified differs from the amount applied for. Initial all	AMOUNT CERTIFIED \$	Documents, and the Colldactor is citative to payment of the Control of the Control	Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract	comprising this application, the Construction Manager and Architect Court, in the	CEXITORIE TOX TAYMEN	7/82/1/7 "OFFICIAL SEAL HEATHER ORAHIM	u expires:	Notary Public: Nantho I Who	unty of: Cook		Date: October 31, 2013	CONTRACTOR:	payments received from the Owner, and that current payment shown herein is now due.	by the Contractor for Work for which previous Certificates for Payment were issued and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been			X CONTRACTOR	CONTRACT DATE:		PROJECT NO:	PERIOD TO: 10/31/13	N NO: 4 Dist

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: 10/31/13

ARCHITECT'S PROJECT NO:

PERIOD TO:

10/31/13

								1				<u>N</u> 0	ITEM	>
Subtotal								Labor and Material	<u>Barton School</u>				DESCRIPTION OF WORK	В
\$242,500.00								\$242,500.00				VALUE	SCHEDULED	С
\$242,500.00								\$242,500.00		10 . 1	APPLICATION	FROM PREVIOUS THIS PERIOD	WORK COMPLETED	D
\$0.00			+					\$0.00						т
\$0.00										D OR E)		PRESENTLY	MATERIALS	T
\$242,500.00								\$242,500.00		(D+E+F)	TO DATE			ရ
100%								100%				(G ÷ C)	%	
\$0.00											(-0)	TO FINISH	BALANCE	Ξ
\$0.00								\$0.00			3	(IF VARIABLE	RETAINAGE	-

stance of payment are without	named herein. Issuance, payment and acceptance of payment are without	name			
is not negotlable. The AMOUNT CERTIFIED is payable only to the Contractor	This Certificate is not negotlable. The AMOUNT CEF		0.00	0.00	NET CHANGES by Change Order
Date		By:			
	ARCHITECT		0.00	0.00	Total approved this Month
Date		Ву		0.00	months by Owner
	CONSTRUCTION NANAGER	CONS			Total changes approved in previous
hanged to conform to the amount certified.)	Application and on the Continuation sheet that are changed to conform to the amount certified.)	Applic	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
e amount applied for. Initial all figures on this	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this	(Attac			
	AMOUNT CERTIFIED	AMOL		0.00	(Line 3 less Line 6)
	of the AMOUNT CERTIFIED.	of the			9. BALANCE TO FINISH, INCLUDING RETAINAGE
of the Work is In accordance with the Contract Documents, and the Contractor is entitled to payment	Work is In accordance with the Contract Docur		\$ 449.79		8. CURRENT PAYMENT DUE
knowledge information and belief the Work has progressed as indicated, the quality	Representative knowledge information and belief the	_			(Line 6 from prior Certificate)
to the Owner that to the best of the Owner's	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's	1	\$ 14,543.21	T	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations are the resource of the contract Documents, based on on-site observations are the resource of the contract Documents, based on on-site observations are the resource of the contract Documents, based on on-site observations are the resource of the contract Documents, based on on-site observations are the resource of the contract Documents, based on on-site observations are the resource of the contract Documents.	ordance with the Contract Documents, based of	In acc			(Line 4 less Line 5 Total)
MY COMMISSION EXPIRES 01/02/2018	CERTIFICATE FOR PAYMENT		14,993.00		6. TOTAL EARNED LEST RETAINAGE
NOTARY PUBLIC, STATE OF BUILDING &	My Commission expires:	My C			Total in Column I of G703)
MARIA NESTOR	Notary Public: / / (Active 97)	Notar	64	Let	Total Retainage (Line 5a & 5B or
OFFICIAL SEAL	An in less in				(Column F on G703)
December 2013	day of D	31st			b. 0 % of Stored Material
		Subsc			(Columns D + E on G703)
	ry or: Cook	County of:		SA .	a. 0% of Completed Work
		TO SIZE			5. RETAINAGE:
					(Calumn G on G703)
Dale: 31-Dec-13		BY:	\$ 14,993.00		4. TOTAL COMPLETED & STORED TO DATE
	CONTRACTOR:				3. CONTRACT SUM TO DATE
	that current payment shown herein now due.		69	400000000000000000000000000000000000000	2 Net change by Change Orders
and payments received from the Owner, and	which previous Certificates for Payment were issued and payments received from the Owner, and	•	\$ 14,993.00		1. ORIGINAL CONTRACT SUM
seen paid by the Condition the Condition	with the Contract Documents, that all amounts have been paid by the Contractor for Work for				Continuation Sheet is attached.
syment has been completed in accordance	and belief the Work covered by this Application for Payment has been completed in accordance	and be		n with the contract	Application is made for payment, as shown below in connection with the contract
Contractor certifies that to the best of the Contractor's knowledge, information	The undersigned Contractor certifies that to the best o	The un		YMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
					CONTRACT
			Chicago, IL 60647		ELK GROVE VILLAGE, IL 60007
		ite D-240	2525 N. Elston, Suite D-240		2105 LUNT AVENUE
		ion	Friedler Construction	GEN.CONTRACTR	CARROLL SEATING COMPANY
	CONTRACT DATE:	CONTR		VIA ARCHITECT:	FROM CONTRACTOR:
CONTRACTOR					Chicago, IL 60602
ARCHITECT	PROJECT NOS.: PS1974	PROJEC			50 W. Washington, Rm 220
OWNER	TO: 12/31/13	PERIOD TO:	Barton School	_	Richard J. Daley Center
Distribution To:	APPLICATION NO.: 3.00		PBC_CPS_2013 Capital		TO OWNER: Public Building Commission
		T G702CMA	AIA DOCUMENT G702CMA		APPLICATION AND CERTIFICATION FOR PAYMENT

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

CONTINUATION SHEET
Barton School

	August 1.00 2.00 3.00		NO.		A			Barton School	0014
	Pay							School	1000
	Request Debourgh - lockers TJ Installations - labor Carroll Seating - overhead & profit		DESCRIPTION OF WORK		В				
14,993.00	8,350.32 2,000.00 4,642.68		VALUE		C				
14,993.00	8,350.32 2,000.00 4,642.68	(D+E)	APPLICATION	WORK COMPLETED	D				
0.00	0.00 0.00 0.00		THIS PERIOD	MPLETED	m				
0.00		(NOT IN D OR E)	STORED	MATERIALS	п				
14,993.00		TO DATE (D+E+F)	AND STORED	TOTAL	G	ARCH			
100%	100% 100%	(G / C)	%			ARCHITECT'S PROJECT NO .:		APPLICAT	
0.00	0.00 0.00 0.00	FINISH (C-G)	TO		Ξ	JECT NO.:	PERIOD TO:	APPLICATION DATE:	
0.00	0.00 0.00		O%		-		31-Dec-13	1-Dec-13	3

APPLICATION AND CERTIFICATION FOR PAYMENT	G702 PAGE ONE OF
TO OWNER: Project 12	APPLICATION NC 3 Distribution to: OWNER
Eston Ave., Chicago, IL 60647 FROM CONTRACTOR: Barton VIA ARCHITECT:	PERIOD TO: 10/31/2013 ARCHITECT CONTRACTOR
Drive Construction, Inc.	PROJECT NOS: PS1974
9141 S. Kedzie Avenue Evergreen Park, IL 60805 CONTRACT FOR: PLITTURING	TE
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
	CONTRACTOR. By: Date: October 31, 2013
1. KE LAUNAGE. 2. Wo of Completed Work \$ 0.00 2. (Column D + E on G703) 3. (Column F on G703) 4. (Column F on G703) 5. (Column F on G703) 6. (Column F on G703) 7. (Column F on G703) 7. (Column F on G703) 8. (Column F on G703)	County of
Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE	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 Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner \$ -	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month \$	By: Date:
9 69	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	prejudice to any rights of the Owner of Contractor mater and Contract.

Schedule of Values

Project Name: Project 12

Barton Application No: Application Date: Period To: 3 10/31/2013 10/31/2013

		c	n U	4	ω	2	1		No.	Š	,	•
		CIEDITY	Clean Pit	Sump Pump	Housekeeping Pad	Rod	Insulation			Description of Work		w
\$ 115,000								\$ 11,000,00	Value	Scheduled		C
115,000.00 \$ 115,000.00 \$			4,500.00	61,000.00	\$ 22,500.00	\$ 3,000.00	\$ 13,000.00	\$ 11,000.00	(D+E)	From Previous Application	Work Completed	D
,			\$	· ·	\$	· ·	1		Period	This	pleted	IT
м									(Not in D or E)	Presently Stored	Materials	1
\$ 115,000.00			\$ 4,500.00 \$	-	\$ 22,500.00 \$		T I	\$ 11,000.00	(04544)	Stored To Date	otal	-
\$			V	1	S	S	4 5	\$	(0.0)	To Finish		
S			v		100	· co	5	\$		Retainage		



· Polonie and an annual of the second and a			
TO OWNER: Public Building Commission 50 W Washington, Room 200 Chicago, IL 60602	PROJECT:	Barton carpentry	APPLICATION NO: 005 PERIOD TO: January 15, 2014 CONTRACT FOR: Constitution APPLICATION NO: 005 APPLICATION NO: 005 APPLICATION NO: 005
FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	VIA ARCHITECT:	Holabird & Root 140 South Dearborn Chicago, IL	CONTRACT DATE: PROJECT NOS: / /PS1974 CONTRACTOR: FIELD:
			OTHER:
CONTRACTOR'S APPLICATION FOR PAYMENT	RPAYMENT		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
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	nnection with the Co	ntract.	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
1. ORIGINAL CONTRACT SUM \$		\$ 26,287.00	payment shown herein is now due.
2. NET CHANGE BY CHANGE ORDERS\$		\$ 0.00	CONTRACTOR:/
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$		\$ 26,287.00	By: Sarkand Date: February 10, 2014
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	G on G703)	\$ 26,287.00	State of: Illinois
5. RETAINAGE:			County of: Cook
a. 0 % of Completed Work			before
(Column D + E on $G703$)	\$	0.00	me this O' day of Love CAROLE
b. 0 % of Stored Material			0 000
(Column F on G703)	59	0.00	の名という
Total Retainage (Lines 5a + 5h or Total in Column I of G703)	of G703)	0.00	

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE

(Line 3 less Line 6)

NET CHANGES by Change Order

Total approved this Month

TOTALS

60 69

0.00\$

Total changes approved in previous months by Owner

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

0.00

0.00\$ 0.00\$

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

LESS PREVIOUS CERTIFICATES FOR PAYMENT

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25,498.39

788.61

26,287.00

(Line 6 from prior Certificate)

(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.)

0.00	0.00	SN
	Ву:	ARCHITECT:
	Date:	
	r	

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.

User Notes:



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014
PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

A N	A B C WORK COMPLETI	C	WORK CO	E MPLETED	F	TOTAL		AL G
			WORK COMPLETED	MPLETED	MATERIALS	IALS	JALS COMPLETED	TOTAL COMPLETED
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESI STO (NOT IN	PRESENTLY STORED (NOT IN D OR E)	>	
		26 287 00	26 287.00	0.00		0.00	0.00 26,287.00	
	carpency	0.00				0.00	0.00 0.00	
		0.00				0.00		0.00
		0.00				0.00	0.00 0.00	
		0.00		0.00		0.00	0.00 0.00	
		00.00				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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		0.00				0.00	0.00 0.00	
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		0.00		0.00)	0.00	0.00 0.00	
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		0.00		0.00)	0.00	0.00 0.00	0.00
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		0.00		0.00	0	0.00	0.00 0.00	0.00
		0.00	0.00	0.00	0	0.00	0.00 0.00	0.00
		0.00	0.00	0.00	0	0.00	0.00 0.00	0.00
	GRAND TOTAL	\$26,287.00	0 \$26,287.00	\$0.00	0	\$0.00		\$0.00 \$26,287.00 100.00 %

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TO OWNER: Public Building Commission 50 W Washington, Room 200 Chicago, IL 60602	PROJECT:	Barton architectural woodwork	voodwork APPLICATION NO: 005 PERIOD TO: January 15, 2014 CONTRACT FOR: General Construction	Distribution to: OWNER: ARCHITECT:
FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	VIA ARCHITECT:	Holabird & Root 140 South Dearborn Chicago, IL	CONTRACT DATE: PROJECT NOS: //PS1974	CONTRACTOR: FIELD:
				OTHER:
CONTRACTOR'S APPLICATION FOR PAYMENT	PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the	knowledge, information leted in accordance with
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ction with the Con	tract.	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	for Work for which prev he Owner, and that cu
1. ORIGINAL CONTRACT SUM	\$	3,500.00	payment shown herein is now due.	
2. NET CHANGE BY CHANGE ORDERS\$	4	0.00	CONTRACTOR: /	
3. CONTRACT SUM TO DATE (Line 1 ± 2)		3,500.00	By: Kanlana THE Date	Date: February 10, 2014
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	on G703) \$	3,500.00	State of: Illinois	
5. RETAINAGE:			County of: Cook	
a. 0 % of Completed Work			Subscribed and sworn to befare	
, (Co	69	0.00	me this 10 day of Jebruan	
(Column F on G703)	₩	0.00	The Poly	EAL
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$703)\$	0.00	My Commission expires: My Commission Expires: My Commission Expires	S X Illinous
6. TOTAL EARNED LESS RETAINAGE	€	3,500.00	ARCHITECT'S CERTIFICATE FOR PAYMENT2016	016
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	₩		In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, included the contract the Work is in accordance.	of the Work is in accordance.
(Line 6 from prior Certificate)	9	105.02	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT	payment of the AMO
9. BALANCE TO FINISH, INCLUDING RETAINAGE			AMOUNT CERTIFIED	\$ 105.00
(Line 3 less Line 6)	\$	0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	! Initial all figures on the with the amount certif

NET CHANGES by Change Order

CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

Total approved this Month

TOTALS

69 69 69

0.00\$

0.00

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 prejudice to any rights of

ADDITIONS

DEDUCTIONS

ARCHITECT:

0.00\$

0.00

⇔



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

A	A B C WORK COMPLETI	COTEDITED	WORK COMPLETED FROM	E MPLETED			TOT	TOTAL COMPLETED
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	I	COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)
	architectural woodwk	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00
		0.00	0.00	0.00			0.00%	0.00
		0.00	0.00	0.00			0.00%	0.00
		0.00	0.00	0.00			0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00		0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00		0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00		0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00		0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
	GRAND TOTAL	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00

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(1112111201)



r's knowledge, information and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and	TI	OR PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRAC
OTHER:					
FIELD:	INCOLCI NCC. // FOIZ/4	Chicago, IL		Chicago, IL 60647	
CONTRACTOR:	CONTRACT DATE:	Holabird & Root 140 South Dearborn	VIA ARCHITECT:	CONTRACTOR: 2525 N. Elston Ave. Ste. D240	CONTRACTOR
ARCHITECT:	CONTRACT FOR: General Construction			CIIIcago, IL cocoz	
OWNER:	PERIOD TO: January 15, 2014			Chicago II 60602	
Distribution to:	ites APPLICATION NO: 005	PROJECT: Barton distribute a/c unites	PROJECT:	Public Building Commission	TO OWNER:

CONTRACTOR O ATTEICATION FOR TATMENT

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

A	(Column F on 6703)
	b. 0 % of Stored Material
€4	$\overline{\text{(Column D + E on G703)}}$
	a. 0 % of Completed Work
	5. RETAINAGE:

6. TOTAL EARNED LESS RETAINAGE	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
\$ 5,750.00	\$ 0.00

(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES (Line 6 from prior Certificate 8. CURRENT PAYMENT DUE	
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
69 69	
5,577	

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9 BALANCE TO FINISH, INCLUDING RETAINAGE

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

Certificates for Payment were issued and payments received from the Owner, and that current 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 payment shown herein is now due.

By: CONTRACTOR:

State of: Illinois

County of: Cook

Date: February 10, 2014

me this 10 day of Jebruary 20 My Commission expires: Notary Public: LARCE (

0.00

0.00

Notary Public, State of Illinois
My Commission Expires CAROLE A. TORRES March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

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



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

A B C D	В	С	ם	Е	ਸ		G	G
			WORK CO	WORK COMPLETED	MATERIALS	,	TOTAL	TOTAL
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY STORED	AND	COMPLETED AND STORED TO	$\left. \begin{array}{c} \text{DMPLETED} \\ \text{O STORED TO} \\ \text{DATE} \end{array} \right \left(\text{G} \div \text{C} \right) = 0$
			(D + E)		(INOI HAD ONE)		(D+E+F)	(D+E+F)
	distr a/c units	5,750.00	5,750.00	0.00	0.00		5,750.00	5,750.00 100.00%
		0.00		0.00	0.00		0.00	0.00 0.00%
		0.00					0.00	0.00 0.00%
		0.00			0.00		0.00	0.00 0.00%
		0.00		0.00	0.00		0.00	0.00 0.00%
		0.00		0.00	0.00		0.00	0.00 0.00%
		0.00					0.00	0.00 0.00%
		0.00			0.00		0.00	0.00 0.00%
		0.00		0.00	0.00		0.00	0.00 0.00%
		0.00			0.00		0.00	0.00 0.00%
		0.00			0.00		0.00	0.00 0.00%
		0.00		0.00	0.00		0.00	0.00 0.00%
		0.00			0.00		0.00	0.00 0.00%
		0.00			0.00	Ť	0.00	0.00 0.00%
		0.00		0.00	0.00	Ť	0.00	0.00 0.00%
		0.00			0.00	_	0.00	0.00 0.00%
		0.00			0.00		0.00	0.00 0.00%
		0.00		0.00	0.00		0.00	0.00 0.00%
		0.00			0.00		0.00	0.00 0.00%
		0.00	0.00	0.00	0.00	Ť	0.00	0.00 0.00%
	GRAND TOTAL	\$5,750.00	\$5,750.00	\$0.00	\$0.00		\$5,750.00	\$5,750.00 100.00 %



TO OWNER:	Public Building Commission	PROJECT:	PROJECT: Barton joint sealants	APPLICATION NO: 005	Distribution to:
	50 W Washington, Room 200			PERIOD TO: January 15, 2014	OWNER:
	CIIICago, IL 60002			CONTRACT FOR: General Construction	ARCHITECT:
FROM	FROM Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	Chicago, IL 60647		Chicago, IL	PROJECT NOS: / / PS19/4	FIELD:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

<u>-</u>	1. ORIGINAL CONTRACT SUM\$	69	25,000.00
2	2. NET CHANGE BY CHANGE ORDERS \$	\$	0.00
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2)		25,000.00
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	\$	25,000.00
ណ	5. RETAINAGE:		

	Þ.		ភ
(Column F on G703)	0 % of Stored Material	(Column D + E on G703)	0 % of Completed Work
∽		\$	

0.00

0.00

24,250.00	₩	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
		(Line 4 Less Line 5 Total)
25,000.00	69	6. TOTAL EARNED LESS RETAINAGE\$_
0.00	69	Total Retainage (Lines 5a + 5b or Total in Column I of G703)

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

	٩
(Line 3 l	BALANCE
les	0
less Line 6)	FINISH,
	, INCLUDING
	RETAINAGE

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.003	\$ 0.00
NET CHANGES by Change Order	\$	0.00

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

OTHER:

State of: Illinois CONTRACTOR: Date: February 10, 2014

County of: Cook

My Commission expires: me this Notary Public: Subscribed and sworn to before 10th day of Floria "and and CAROLE A. TORRES
OFFICIAL SEAL
Notary Public, State of Illinois My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIE	
ED	
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750.00

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

0.00

750.00

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	Ву:	2
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	Date:	
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the Owner or Contractor under this Contract. named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor



AIA Document, G702TM_1992, Application and Certification for Payment, or G736TM_2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

100.00 % \$0.00	.00		\$25,000.00	\$0.00	6A	\$25,00	\$25,000.00	GRAND TOTAL	
0.00 0.00% 0.00	0.00			0.00			0.00		
0.00 0.00% 0.00	0.00		_	0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00	-	0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00	-	0.00		0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00	Ť	0.00	0.00	0.00	0.00		
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0.00 0.00% 0.00		0.00				0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00			0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00			0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00	П	0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00			0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
0.00 0.00% 0.00		0.00		0.00	0.00	0.00	0.00		
25,000.00 100.00 % 0.00		25,000.00		0.00	0.00	25,000.00	25,000.00	joint sealants	
AND STORED TO DATE (G÷C) (C-G) (C-G)	0	COMPLETED ND STORED TO DATE (D+E+F)	>	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
	TOTAL	TOTAL		MATERIALS	MPLETED	WORK COMPLETED			
G	G	G		ч	ਸ	D	С	В	Α
					ıy appry.	c rot into troins me	Ose Column 1 on Contracts where variable reamage for the recitions and appro-	mili i on Colleaces wi	OSC CO.

AIA Document G703 — 1992. Copyright © 1963, 1965, 1966, 1967,1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 09:29:43 on 02/10/2014 under Order No.1662422865_1 which expires on 01/29/2015, and is not for resale. User Notes:



OTHER:					
FIELD:	TROSEC NOS. / / #319/4	Chicago, IL	ARCHITECT	CONTRACTOR: 2323 N. Edstar Ave, Ste. 2240 Chicago, IL 60647	CONTRACTOR
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602	
OWNER:	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
Distribution to:	APPLICATION NO: 005	PROJECT: Barton acoustical ceilings	PROJECT:	Public Building Commission	TO OWNER:

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

n O	4. T	<u>အ</u> င	2 N	<u>.</u>	(001
S DETAINAGE.	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS \$	1. ORIGINAL CONTRACT SUM\$	CONTRACTOR CAROLINA TO COMMISSION CONTRACTOR
		8		5	
	50,000.00	50,000.00	0.00	50,000.00	

69	ıf G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
0.00	s	(Column F on G703)
		b. 0 % of Stored Material
0.00	69	(Column D + E on G703)
		a. 0 % of Completed Work

ပ

		-	(Line 6 from prior Certificate)
48,500.00	69		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
			(Line 4 Less Line 5 Total)
50,000.00	69		6. TOTAL EARNED LESS RETAINAGE

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BALANCE
o
FINISH,
INCLUDING
RETAINAGE

CURRENT PAYMENT DUE

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1,500.00

0.00

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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.0
Total approved this Month	\$ 0.00	\$ 0.0

TOTALS

69 6

0.00\$

0.00

0.00

NET CHANGES by Change Order

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

My Commission expires: County of: Cook Ьy: CONTRACTOR: Notary Public: me this Subscribed and sworn to before State of: Illinois Of day of CAROLE A. TORRES
OPEICIAL SEAL
Notary Public. State of Himois
My Commission Expires March 28, 2016 Date: Februa

ARCHITECT'S CERTIFICATE FOR PAYMENT

with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. 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

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1,500.00

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

Ву:	אליווי בייי
Date:	

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 prejudice to any rights of



AIA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

\$0.00	\$0.00	100.00%	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	GRAND TOTAL	
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00		0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	100.00%	50,000.00	0.00	0.00	50,000.00	50,000.00	acoustical ceilings	
RETAINAGE (IF VARIABLE RATE)	BALANCE TO FINISH (C - G)	% (G÷C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
			TOTAL	MATERIALS	MPLETED	WORK COMPLETED			
Ι	H		G	F	F	D	С	В	Α

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(727339896)



OTHER:					
FIELD:	PROJECT NOS: //PS19/4	Chicago, IL	AKCHITECT	CONTRACTOR: 2525 N. EISTOLAVE, SIE. 10240 Chicago, IL 60647	CONTRACTOR
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602	
OWNER:	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
Distribution to	APPLICATION NO: 005	PROJECT: Barton floor preparation	PROJECT:	Public Building Commission	TO OWNER:

Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 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

Continuation Sheet, AIA Document G703, is attached.

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

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$	15,693.00	payment snown nerem is now due.	
2. NET CHANGE BY CHANGE ORDERS \$	0.00	CONTRACTOR:	
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	15,693.00	By: tartara Tomes	Date: February 10, 2014
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 15,693.00	15,693.00	State of: Illinois	
5. RETAINAGE:		County of: Cook	
a. 0 % of Completed Work		Subscribed and sworn to before	O TO
(Column D + E on G703) $\$$ 0.00		me this low day of bound down	OFFICIAL SEAL
b. 0 % of Stored Material			Notary Public, State of Illinois
(Column F on G703) \$ 0.00	,,,	Notary Public: and a daw	My Commission Expires March 28, 2016
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$	0.00	My Commission expires:	TANDE OF THE PARTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

Total Retainage (Lines 5a

LESS PREVIOUS CERTIFICATES FOR PAYMENT

15,222.21

470.79

15,693.00

(Line 6 from prior Certificate)

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

0.00

0.00\$

BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE

(Line 3 less Line 6)

Total changes approved in previous months by Owner

otal approved this Month

IOTALS

6 60

0.00\$ 0.00\$

0.00 0.00

0.00 0.00

NET CHANGES by Change Order

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

ARCHITECT:	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	AMOUNT CERTIFIED\$
	h the amount certified.)	tial all figures on this	470.79

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 prejudice to any rights of

Date:



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

Α	В	С	D	ਸ	늄	G		Н	I
			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)
	floor preparation	15,693.00	15,693.00	0.00	0.00	15,693.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00			0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00			0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00			0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00			0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00		0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$15,693.00	\$15,693.00	\$0.00	\$0.00	\$15,693.00	100.00%	\$0.00	\$0.00

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CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA AIV	Friedler Construction Co.	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602	
	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
Distribution to:	APPLICATION NO: 005	PROJECT: Barton landscaping	PROJECT:	TO OWNER: Public Building Commission	TO OWNER:
				, delanament and a second	and of the same

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACTOR: 2525 N. Elston Ave, Stc. D240

ARCHITECT:

140 South Dearborn Chicago, IL

PROJECT NOS: / / PS1974

OTHER FIELD: Friedler Construction Co.

Chicago, IL 60647

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

1	4	ယ	i,	-	0
	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	3. CONTRACT SUM TO DATE (Line 1 ± 2)	2. NET CHANGE BY CHANGE ORDERS \$	1. ORIGINAL CONTRACT SUM \$_	Collections on the same of the
	\$	·	\$	8	
	10,692.00	10,692.00	0.00	10,692.00	

(Column D + E on G703) % of Completed Work

(Column F on G703) % of Stored Material

0.00

Notary Public:

0.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 6 TOTAL EARNED LESS RETAINAGE Total Retainage (Lines 5a + 5b or Total in Column I of G703) (Line 4 Less Line 5 Total)

CURRENT PAYMENT DUE (Line 6 from prior Certificate)

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

0.00

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

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous

State of: Illinois CONTRACTOR: Date: February 10, 2014

County of: Cook

me this background of day of

My Commission expires CAROLE A. TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

10,371.24

320.76

AMOUNT CEF

10,692.00

0.00

RTIFIED	
69	
320.	

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

У.	7	\C = -C .
)ate:	

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



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition. AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009,

In tabulations below, amounts are in US dollars.

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

APPLICATION DATE: 01/15/2014 APPLICATION NO: 005

PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

\$0.00 \$10,692.00 100.00%		80.00		£ A	\$10,69	\$10,692.00	GRAND TOTAL	
	0.00%	0.00	0.00	0.00	0.00	0.00		
1%	0.00%	0.00	0.00	0.00	0.00	0.00		
%	0.00%	0.00	0.00	0.00	0.00	0.00		
1%	0.00%	0.00	0.00	0.00	0.00	0.00		
0	0.00%	0.00	0.00	0.00	0.00	0.00		
10,	0.00%	0.00	0.00	0.00	0.00	0.00		
0	0.00%	0.00	0.00	0.00	0.00	0.00		
10,	0.00%	0.00	0.00	0.00	0.00	0.00		
0,	0.00%	0.00	0.00	0.00	0.00	0.00		
0,	0.00%	0.00	0.00	0.00	0.00	0.00		
0,	0.00%	0.00	0.00	0.00		0.00		
0.	0.00%	0.00	0.00	0.00	0.00	0.00		
10	0.00%	0.00	0.00	0.00	0.00	0.00		
_	0.00%	0.00	0.00	00.0		0.00		
-	0.00%	0.00	0.00	0.00	0.00	0.00		
-	0.00%	0.00	0.00	0.00	0.00	0.00		
10	0.00%	0.00	0.00	0.00		0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
	100.00%	10,692.00	0.00	0.00	10,692.00	10,692.00	landscaping	
	% (G÷C)	COMPLETED AND STORED TO DATE (D+E+F)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
_		TOTAL		MPLETED	WORK COMPLETED			
-		G	F	ш	D	С	В	Α
1				ay appry.	Se for tille teems in	ICLE AUTIONE LEGITIVE	OSE COMMINI I OII COM ACIS WHELE VALIABLE ISLAMAGE ISLAMA	OSe Co

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1 1					
TO OWNER:	Public Building Commission	PROJECT:	PROJECT: Barton flooring material	APPLICATION NO: 005	Distribution to:
	50 W Washington, Room 200 Chicago II 60602			PERIOD TO: January 15, 2014	OWNER:
			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
FROM	Friedler Construction Co.	VIA	Holabira & Root	CONIKACI DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	ARCHITECT:	140 South Dearborn	PROJECT NOS: //PS1974	
	Chicago, IL 60647		Chicago, IL		FIELD:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

0	Continuation Sheet, AIA Document G/03, is attached.	
-	1. ORIGINAL CONTRACT SUM\$	
5	2. NET CHANGE BY CHANGE ORDERS \$	
ω	3. CONTRACT SUM TO DATE (Line 1 ± 2)	8
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 35,414.00	•
Ċı	5. RETAINAGE:	

0.00	64	(Column F on G703)
		b. 0 % of Stored Material
0.00	\$	(Column D + E on $G703$)
		a. 0 % of Completed Work

34,351.58	\$	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT\$
		(Line 4 Less Line 5 Total)
35,414.00	69	6. TOTAL EARNED LESS RETAINAGE
0.00	69	Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$

8. CURRENT PAYMENT DUE	(Line 6 from prior Certificate)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 4 Less Line 5 Total)

9.
BALANCE
0
FINISH,
INCLUDING
RETAINAGE

(Line 3 less Line 6)

0.00

1,062.42

0.00	\$	NET CHANGES by Change Order
	a out	CTATOI
0.00	0.00	I otal approved this Month
0.00	0.00	Total changes approved in previous monus by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 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

OTHER:

County of: Cook State of: Illinois CONTRACTOR: Date: February 10, 2014

My Commission expines: a Columnia me this O day of Sunana Sunana

CAROLE A. TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
My Cammission 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

	MOUNT CI
	ERTIFIED
	6
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>	

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

Ву:	ARCHIECT.
D	
Date:	

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

User Notes:



AIA Document, G702TM_1992, Application and Certification for Payment, or G736TM_2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

Α	В	С		D WORK CO	D E WORK COMPLETED		F	F TOTAL	F TOTAL
DE	DESCRIPTION OF	SCHEDULED	FROM PREVIOUS	,	PLETED	PLETED MATERIALS PRESENTLY STORED	MATERIALS CO	MATERIALS PRESENTLY STORED	MATERIALS COMPLETED PRESENTLY AND STORED TO
			APPLICATION (D+E)			(NC		(NOT IN D OR E) (D+E+F)	(NOT IN D OR E) DALE (D+E+F)
floor	flooring material	35,414.00	35,414.00		0.00	0.00	0.00 0.00 35,414.00	0.00	0.00 35,414.00
		0.00	0.00		0.00	0.00 0.00		0.00 0.00	0.00
		0.00			0.00		0.00	0.00 0.00	0.00 0.00 0.00 %
		0.00	0.00		0.00	0.00 0.00		0.00 0.00	0.00
		0.00	0.00		0.00	0.00 0.00		0.00 0.00	0.00
		0.00	0.00		0.00	0.00 0.00		0.00	0.00 0.00 0.00 %
		0.00	0.00		0.00	0.00 0.00		0.00	0.00 0.00
_		0.00			0.00	0.00 0.00		0.00 0.00	0.00
_		0.00			0.00		0.00	0.00 0.00	0.00 0.00 0.00 %
_		0.00	0.00		0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00 0.00 %
		0.00	0.00		0.00	0.00 0.00		0.00	0.00 0.00
		0.00			0.00		0.00	0.00	0.00 0.00 0.00 %
_		0.00	0.00		0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00 0.00 %
		0.00	0.00		0.00	0.00 0.00		0.00 0.00	0.00
		0.00	0.00		0.00	0.00 0.00		0.00 0.00	0.00 0.00 0.00 %
		0.00	0.00		0.00		0.00	0.00 0.00	0.00 0.00 %
		0.00	0.00		0.00	0.00 0.00		0.00 0.00	0.00
		0.00	0.00		0.00	0.00 0.00		0.00 0.00	0.00
		0.00	0.00		0.00		0.00	0.00 0.00	0.00 0.00 0.00 %
<u> </u>		0.00	0.00		0.00	0.00 0.00		0.00	0.00 0.00
_	GRAND TOTAL	\$35,414.00	\$35,414.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$35,414.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

				Net change by Change Orders	Not cha
	rights of the Owner or Contractor under this Contract.			TOTALS	
ment are without prejudice to any	This Certificate is not negotiable. The AMICUNT CERTIFIED is payable only to the common named herein. Issuance, payment and acceptance of payment are without prejudice to any			Approved this month by Owner	Approve
Date:	By:			Total Changes approved in previous months by owner	Total Ch
anged.	(Attach explanation if amount certailed offices from the amount application and on the Continuation Sheet that are changed.	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHANG
such applied for Inisital all floures on	AMOUNT CERTIFIED	\$0.00		BALANCE TO FINISH, PLUS RETAINAGE	9.
	of the AMOUNT CERTIFIED.	\$2,604.00		CURRENT PAYMENT DUE	'n
site obsrvations and the data mer that to the best of the Archtiect's das Indicated, the quality of the contractor is entitled to payment	ARCHITECT IS CERTIFICATE FOR FATEBURY In accordance with the contract Documents to the Owner that to the best of the Architect certifies to the Owner that to the best of the Architect certifies to the Owner that to the best of the Architect certifies to the Owner that to the best of the Architect certifies to the Owner that to the best of the Architect certifies to the Owner that to the quality of the Knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in progressions with the Contract Documents and the Contractor is entitled to payment	\$84,196.00	AYMENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT	7.
Some of the state		\$86,800.00		TOTAL EARNED LESS RETAINAGE	ှာ
PAUL V CRONIN Notary Public - State of Illinois Ny Cemmission Expires-Apr 25, 2016	Notary Public: Paul V Conun My Commission expires: 4-25-2016	\$0.00		Total Retainage	
	Subscribed and swom to before me inis			b of Stored Material	
4105 ml	County of Cook		\$0.00	a0%_ of Completed Work	
	State of Illinois:			RETAINAGE	Çī
Date: 1-31-2014	By. CONTRACTOR JOSEPH CONTRACT	\$86,800.00	(H)	TOTAL COMPLETED & STORED TO DATE	4
		\$86,800.00		CONTRACT SUM TO DATE	μ
	וופופות וא מעם.	\$0.00		CHANGE ORDERS TO DATE	2.
liat cullett payment snown	issued and payments received from the Owner, and tital cultetit payment showing herein is due	\$86,800.00	T.	ORIGINAL CONTRACT SUM	
nts, that all amounts nave been ertificates for Payment were	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	th the Contract.	in connection wit	Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	Applicatio Continuat
olication for Payment has been	information, and belief, the Work covered by this Application for Payment has been	7	R PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTR
of the Contractor's knowledge.	The restaurant Contractor portions that to the best of the Contractor's knowledge			CONTRACT FOR: ROOFING WORK	CONTRAC
				IL 60426	HARVEY, IL 60426
				16851 S. LATHROP AVE.	16851 S. L
	Contract Date:			KNICKERBOCKER ROOFING & PAVING CO., INC.	KNICKERE
		Via:		ontractor):	FROM (Contractor):
Contractor	PERIOD TO: 1/15/2014	PROJECT NUMBER: PS1974	Р	, IL 60647	CHICAGO, IL 60647
Architect	PERIOD FROM: 8/1/2013			2525 N. ELSTON, STE. D-240	2525 N. EL
Owner	APPLICATION DATE: 1/15/2014	school: Barton School		FRIEDLER CONSTRUCTION	FRIEDLER
Distribution to:	PROJECT: 2013 School Investment Program APPLICATION NO: 4	PROJECT: 2013 School Invi		RACTOR:	TO CONTRACTOR:

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

CONTRACT FOR: ROOFING WORK PROJECT PBC 2013 School Investment

APPLICATION NO: 4

APPLICATION DATE: 1/15/14

PERIOD TO: PROJECT.NO: 1/15/2014 214-037

		٦	ITEM NO.		
SUBTOTAL		ROOFING WORK	DESCRIPTION OF WORK		DD
\$86,800.00		\$86,800.00	ORIGINAL SCHEDULED CONTRACT		C
\$86,800.00		\$86,800.00	FROM PREVIOUS	WORK COMPLETED	D
\$0.00		\$0.00	RIOC	APLETED	
\$0.00		\$0.00	MATERIALS PRESENTLY STORED		m
\$86,800.00		\$86,800.00	TOTAL COMPLETED & STORED TO DATE		71
100.00%		100%	PERCENT COMPLETED		റ
\$0.00	8	\$0.00	BALANCE TO FINISH		=
\$0.00		\$0.00	TOTAL RETAINED TO DATE		

TO OWNER: Friedler Construction 2525 N. Elston, Ste D-240 Chicago, IL 60647 FROM CONTRACTOR: THE LUSE COMPANIES 3990 Enterprise Court Aurora, IL 60504 CONTRACT FOR: ASBESTOS REMOVAL CONTRACT FOR: ASBESTOS REMOVAL CONTRACT OR'S APPLICATION FOR PAYMENT Application is made for payment as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached. 1 ORIGINAL CONTRACT SUM TO DATE (Line 1+2). 2 Net change by Change Orders 3 CONTRACT SUM TO DATE (Line 1+2). 4 TOTAL COMPLETED & STORED TO DATE. 5 Neg 199,000.00 (Columns G on G703) 5 RETAINAGE: a. 10% of Completed Work (Columns D+E on G703) of Stored Material	PROJECT: Barton School 7650 S. Wolcott Chicago, IL 60620 VIA ARCHITECT: \$199,000.00 \$199,000.00 \$199,000.00 \$0.00 \$0.00	AIA DOCUMENT G702 (Instructions on reverse side) Application No: Period To: Period To: Project No: Contract Date: The undersigned Contractor certifies that to the best of the Contractor's knowledge, information to the Work covered by this Application for Payment has been completed in accordant Contract Documents, that all amounts have been paid by the Contractor for Work for white Certificates for Payment were issued and payments received from the Owner, and that contract Documents is now due. CONTRACTOR: THE LUSE COMPANIES By: DATE: 20 19 State of: Illinois Country of: Cook Subscribed and sworm to before me this / 2 day of 2 day of 2 day of 3 day	Page 1 of 2 Pages Owner Architect Contractor mation and ce with the ch previous unent payments "OFFICIAL SEAL" Alfred F. Deutschmann Notary Public, State of Illinois My Commission Expires Feb. 19, 2016
3 CONTRACT SUM TO DATE (Line 1+2)	\$199,000.00	Kacie Statutori	{
(Column G on G703) 5 RETAINAGE:	3133,000.00	State of: Illinois County of : Cook	"OFFICIAL SEAL" Alfred F. Deutschmann
 a. 10% of Completed Work (Columns D+E on G703) bof Stored Material (Column F on G703) 	\$0.00	17 day of FED . 2014	Commission Expires Feb. 19, 2016
of G703)of G703)	\$0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	
6 TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)	\$199,000.00	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 Architect's knowledge, information and belief that Work has progressed as infrasted, the mustive of the Work is in accordance with the	prising nformation
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	\$193,030.00	Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
8 CURRENT PAYMENT DUE	\$5,970.00	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.)	this
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00	ARCHITECT:	
CHANGE ORDER SUMMARY	ADDITIONS (DEDUCTIONS)	By: Oate:	
Total changes approved in previous months by owner Total approved this month	\$0.00		r named
TOTAL	\$0.00	Owner or Contractor under this Contract.	
NET CHANGES by Change Order	\$0.00		

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * 1992 EDITION * AIA * THE AMERICAN INSITTUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET

Ala 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.

Application No. : Application Date: Period to : Project No.:

	П		T	Т	T	Γ				T	T	Ī				I	T	T	T	T	T	Γ			T	Γ				-		
																													Č	N I		Þ
GRAND TOTALS																											Barton School (2962)		CECCIAI II CIA CI AVCIAI	DESCRIPTION OF MORK		В
199,000.00							6								ı				8	8.5		*	ř				\$199,000.00		200	SCHEDULED		C
199,000.00				r.		₩.	19		*			•		N.	A.		v.		is.								\$199,000.00	ĵ	(D+F)	FROM PREVIOUS	WORK COMPLETED	D
,) Ka	0					19	×	ke.	9							ě					\$0.00		וחוס דפגונים			m
				•8		•	·*		· (4)			•	*		i							•		04		y.	\$0.00	D OR E)	NOTIN	PRESENTLY	MATERIALS	FI
199,000.00			1	vi.		ar	(a)		v.	Y.		3	i.	•			i.	Jü		¥			2	100			\$199,000.00	(D+E+F)	AND STORED	COMPLETED	TOTAL	G
100.00%		#D1470:	*7770	#DIV/0!		#DIV/0!	#DIV/0!	200	#DIV/01	#DIV/U!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		#DIV/OI	#014/0:	*5000	#DIV/U!	5	#DIV/0!	#DIV/0!	#D(V/U!		#DIV/0!	100.00%		(S/C)	%		
·				2					r.			9								*		ţ.				8	\$0.00	(6)	IO FINISH	BALANCE		I
•						4	e.		10				·	,	×			7.8		*		*				8	\$0.00	2	(IF VARIABLE	RETAINAGE		

			APPLICATION NO:	3 DISTRIBUTION TO:
TO: Friedler Construction Company	ompany	PROJECT: Painting & Plaster		OWNER
2525 N. Elston Ave., D-240	≻240	Barton School	PERIOD TO: 1	12/31/2013
Chicago, IL		7650 S. Wolcott Ave.		ARCHITECT
		Chicago, IL	ARCHITECT'S]
FROM: Penn Services LLC			PROJECT NO:	PS1974 x CONTRACTOR
	_{۱۰} , #700	ARCHITECT:		
Palatine, IL 60074		Holabird & Root	CONTRACT DATE:	6/25/2013
CONTRACT:				
CONTRACTOR'S APPLICATION FOR PAYMENT	FOR PAYMENT		Application is made for Payment, as shown below, in connection with the Contract,	n below, in connection with the Contract,
CHANGE ORDER SUMMARY			Continuation Sheet, AIA Document G703, is attached	s attached.
CHANGE ORDERS APPROVED IN				
PREVIOUS MONTHS BY OWNER TOTAL	ADDITIONS	DEDUCTIONS	 ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS 	\$ 240,000.00 \$ 0.00
APPROVED THIS MONTH			3. CONTRACT SUM TO DATE (LINE 1+2)	\$ 240,000.00
NUMBER DATE APPROVED			4. TOTAL COMPLETED AND STORED TO DATE	
			(COLUMN G ON G703) 5. RETAINAGE:	\$ 240,000.00
			3%	\$ 0.00
			B. % OF STORED MATERIAL (COLUMN F ON G703)	\$0.00
TOTALS			TOTAL RETAINAGE (LINE 5A + 5B OR	
NET CHANGE BY CHANGE ORDERS			TOTAL IN COLUMN I OF G703)	\$ 0.00
THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE	THAT TO THE BEST OF TH	E CONTRACTOR'S KNOWLEDGE,	6. TOTAL EARNED LESS RETAINAGE	÷ 340 000 00
INFORMATION AND BELIEF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN	ED BY THE APPLICATION F TRACT DOCUMENTS, THAT	OR PAYMENT HAS BEEN ON THE STATE OF THE STAT	(LINE 4 LESS LINE 5 TOTAL) 7. LESS PREVIOUS CERTIFICATES FOR	\$ 240,000.00
PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE	HICH PREVIOUS CERTIFIC	ATES FOR PAYMENT WERE	PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)	\$ 232
ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN	OWNER, AND THAT CURR	ENT PAYMENT SHOWN	CURRENT PAYMENT D	\$
HEREIN IS NOW DUE.			BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	\$ 0.00
CONTRACTOR:			STATE OF: ILLINOIS	
DV.			NOTARY PUBLIC:	DAY OF FROM
Penn Services LLC			MY COMMISSION EXPIRES:	THE MILLIANCE THE



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

APPLICATION DATE: PERIOD FROM: APPLICATION NUMBER:

1/31/2014 7/1/2013

Use Column I on C	Use Column I on Contracts where variable retainage for line items may apply. PROJECT: Barton School	age for line item	ns may apply.			PERIOD TO:			12/31/2013
Α	В	С	D	ш	T		G	Н	_
			WORK COMPLETED	MPLETED	Stored	TOTAL COMPLETED			
ΠEM	DESCRIPTION OF WORK	SCHEDULED	Previous	This	Material	AND STORED	%	BALANCE	RETAINAGE
		VALUE	Applications	Period	(Not in	TO DATE	(G / C)	TO FINISH	% Or Rate
					D or E)	(D+E+F)		(C - G)	5%
	Demolition				\$	\$		\$	₩.
	Carpentry				\$	\$		\$	₹ ^
	Doors and Hardware				\$	٠ •		\$	⇔
	Flooring				\$	\$		\$	45
	Painting	\$ 240,000	\$ 240,000		₩.	- \$ 240,000	100.00%	\$	\$
	Drywall and Plaster				\$	45		\$	\$
	Marker Board Skins				₩.	\$		\$	\$
	Projectors/Screens				❖	45		\$	\$
	Plumbing				\$	**		ţ	\$
	Electrical				₹\$	**************************************		\$	\$5
	Insurance				⋄	\$		\$	
	General conditions				₹ ∧	45		\$	\$
	All trades				₩.	\$	* 1555 C		\$
		1	(Cap Tell)			V-0 101		Jan San San San San San San San San San S	VA ES

			APPLICATION NO: DISTRIBUTION TO:
TO: Friedler Construction Company	Company	PROJECT: Lab Rooms	OWNER
2525 N. Elston Ave., D-240	D-240	Barton School	PERIOD TO: 12/31/2013
Chicago, IL		7650 S. Wolcott Ave.	ARCHITECT
		Chicago, IL	ARCHITECT'S
FROM: Penn Services LLC	#300	A 7 C	PROJECT NO: PS1974 [x]CONTRACTOR
Palatine. IL 60074	γ·, #/00	Holabird & Root	CONTRACT DATE: 6/25/2013
CONTRACT:			
CONTRACTOR'S APPLICATION FOR PAYMENT	FOR PAYMENT		Application is made for Payment, as shown below, in connection with the Contract,
CHANGE ORDER SUMMARY			Continuation Sheet, AIA Document G703, is attached.
CHANGE ORDERS APPROVED IN			
PREVIOUS MONTHS BY OWNER TOTAL	ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM \$ 5,500.00 2. NET CHANGE BY CHANGE ORDERS \$ 0.00
APPROVED THIS MONTH			3. CONTRACT SUM TO DATE (LINE 1+ 2) \$ 5,500.00
NUMBER DATE APPROVED			ND STORED TO DATE
			5. RETAINAGE:
			3%
			(COLUMN F ON G703) \$ 0.00
TOTALS			TOTAL RETAINAGE (LINE 5A + 5B OR
NET CHANGE BY CHANGE ORDERS			TOTAL IN COLUMN I OF G703) \$ 0.00
THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE	THAT TO THE BEST OF THE	E CONTRACTOR'S KNOWLEDGE,	NAGE
COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN,	TRACT DOCUMENTS, THAT	ALL AMOUNTS HAVE BEEN,	7. LESS PREVIOUS CERTIFICATES FOR
PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE	WHICH PREVIOUS CERTIFIC	ATES FOR PAYMENT WERE	
HEREIN IS NOW DUE.			
			(LINE 3 LESS LINE 6) \$ 0.00
CONTRACTOR:			SUBSCRIBED AND SWORN TO BEFORE ME THIS LOAY OF FEE 2014
BY: AL M			NOTARY PUBLIC:
T C I I I I C I I I I I I I I I I I I I			



AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER:
APPLICATION DATE:

PERIOD FROM: PERIOD TO:

DATE: 1:

1/31/2014 7/1/2013 12/31/2013

PROJECT:	Barton School							Ĭ		
Þ	8	С	D	п	F		9		Н	-
			WORK COMPLETED	APLETED	Stored	10	TOTAL COMPLETED			
TEM	DESCRIPTION OF WORK	SCHEDULED	Previous	This	Material		AND STORED	%	BALANCE	RETAINAGE
		VALUE	Applications	Period	(Not in		TO DATE	(G / C)	TO FINISH	% Or Rate
					D or E)		(D+E+F)		(C - G)	5%
	Demolition				\$	\$	ā		\$	S
	Carpentry				\$	₩.	ï		\$	\$
	Doors and Hardware				\$	₩.			\$	\$
	Flooring				₩.	45	Ĕ.		\$	\$
	Painting		8		\$ ∧	\$	2		\$	45
	Drywail and Piaster				\$	\$	ā		45	\$
	Marker Board Skins				\$	45	·		₹5	₩.
	Projectors/Screens				\$5	45			\$	\$
	Plumbing				₩.	\$	9		\$	₩.
	Electrical				\$	\$			٠,	\$
	Insurance				\$	45			\$	<u></u>
	General conditions				\$	\$			₹ \$	\$
	All trades	\$ 5,500.00	\$5,500.00		\$	\$	5,500	100.00%),	\$
		*				-	A STREET			

Total approved this Month TOTALS \$0.00 NET CHANGES BY Change Order \$1,000		CHANGE ORDER SUMMARY ADDITIONS Total changes approved in \$0.00 previous months by Owner	 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	(Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) 6. FOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2) 4. FOTAL COMPLETED & STORED TO DATE (Column F on G703) 5. RETAINAGE: a. 0% Retention b. 10% of Stored Material \$0.00	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached. 1. ORIGINAL CONTRACT SUM	FROM: Prestige Distribution, Inc. 728 Anthony Trail Northbrook, IL 60062 (847-480-7667) FOR: Toilet Partitions	
\$0.00 \$0.00		DEDUCITONS \$0.00	\$8,328.42 \$ 257.58 \$0.00	\$8,586.00	\$0.00 \$8,586.00 \$8,586.00	enT connection with the Contract. \$8,586,00	VIA ARCH:	
This Certificate is not regolizate. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Essuance, payment and acceptance of payment are without prejudice to any rights of the Covier or Contractor under this Contract.	ARCHITECT: BY:	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheet that changed to curriom to the amount rentified.)	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Notary Public: My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT	State of: County of: Subscribed and sworn to see this	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.		Barton Marker Boards
RIJFIED is payable only to the Co	Date:	the amoust applied for. Initial at amoust rendited.)	te Contract Documents, based on on-site zation, Architect certifies to the Owner the strong and belief, the Work has part in accordance with the Contract Dotto payment of the AMOUNT CERTIFIED.	FOR PAYMENT	Prestige Distribution, Inc.	r certifies that to the Work covered by the Work covered by the Contract Documents, the contract Certificates for Parcurrent payment show	Contract Date:	Application #: Period To:
ribactor named herein. Essuance, er or Contractor under this Contract.		figures as this Application and as the	n-site observations and the er that to the best of the ras progressed as indicate t Documents, and the riED.	MY COMMISS	DATE:	Contractor certifies that to the best of the Contractor's in and belief the Work covered by this Application for Payment has be noe with the Contract Documents, that all amounts have been paid by or which previous Certificates for Payment were issued and payments ner, and that current payment shown herein is now due.	te: 07/30/13 contract # PS1974	01/31/14
		\$257.58	e data	CAROMNE A JAGADEESH OTARY PUBLIC-STATE OF ILLINOIS MY COMMISSION EXPIRES:07/1/0/16	MATE: 1/3//2014	actor's It has been I paid by the Byments	OTHER	OWNER ARCHITECT CONTRACTOR

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated in exact dollar and cents amounts.

Prestige Distribution, Inc 728 Anthony Trail Northbrook, XL 60062

APPLICATION #:
APPLICATION DATE:
PERIOD TO:

01/31/	
14	2

	34	ITEM NO.	A
	Marker Boards	DESCRIPTION OF WORK	A B C
	\$8,586.00	SCHEDULED VALUE	C
-	\$8,586.00	PREVIOUS TH	
\$0.00	\$0.00	THIS	E
\$0.00	\$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	च
\$8,586,00 100%	\$8,586.00	COMPLETED AND STORED TO DATE (D + E + F)	TOTAL
100%	100%	% (G/C)	
\$0.00	\$0.00	BALANCE TO FINISH (C - G)	=
\$0.00	\$0.00	0% RETAINAGE	

recet 60452-4626 C Work PPLICATION FOF , as shown below, in connecent G703, is attached. T SUM DATE (Line 1+2) & STORED TO DATI)3). letted Work letted Work (703). letted Work 703). RETAINAGE Fotal) T DUE T DUE T, INCLUDING RETA R SUMMARY ange Order	VIA GENERAL CONTRACTOR: Friedler Construction VIA ARCHITECT: RPAYMENT tion with the Contract: \$ 130,000.00 \$ 130,000.00 \$ 130,000.00 By: Vijay Choke \$ 130,000.00 By: Vijay Choke \$ 130,000.00 CONTRACTOR State of Sunscribed and Notary Public: My Commission My Commission My Commission Owner that to the b progressed as indicated to the b progressed as indicated construction ADDITIONS DEDUCTIONS \$ 126,100.00 Documents, and the great of this Agrandiance with Amount certificate CONSTRUCTI By: ARCHITECT: By: Contractor name	Friedler Construction The undersigned contractor cert information and belief the work completed in accordance with the by the Contractor for Work for payment received from Owner's payment received from Owner's By: Vijay Choksi State of ILL Sunscribed and sworm to Notary Public: Will My Commission expires: CERTIFICATE FO In accordance with the Contractor owner that to the best of their progressed as indicated, the que Documents, and the Contractor of figures on this Application of figures on this Application of amount certified.) CONSTRUCTION MAN By: ARCHITECT: By: This certificate is not negonated to the contractor names herein	CONTRACTIDATE X CONTRACTOR The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Psyment has been information that when here is sued and payment received from Owner and the current payment shown herein is now due. CONTRACTOR: CONTR	CONTRACTOR: CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR Conditions and belief the work covered by this Application for Payment has been adoughed in accordance with the Contract Documents, that all amounts have been paid our place in accordance with the Contract Documents, that all amounts have been paid our process of the Contract for Payment were issued and anyment received from Owner and the current payment shown herein is now due. ONTRACTOR: OU-BAR, Inc. ONTRACTOR: OU-BAR, Inc. ONTRACTOR: OU-BAR, Inc. OUI-BAR,
50 W. Washington Street, Rm 200 Chicago, II 60602	Chicago, Il 60620 2013 School Investment	Chicago, II 60620 2013 School Investment Program	PROJECT NO:	01/15/14 PS1974
FROM CONTRACTOR: Ou-Bar, Inc.			CONTRACT DATE	
4149 West 166th Street				
4626	ENERAL CONTRACTOR:	Friedler Construction	В	
ATION FOR	YMENT	The undersigned or	antractor certifies that to the b	est of the Compactors
Application is made for payment, as shown below, in connection w	h the Contract.	information and be	slief the work covered by this sedance with the Contract Docu	Application for Paym
Continuation Sheet, AIA Document G703, is attached.		by the Contractor f payment received f	rdance with the Contract Doctor for Work for which previous C from Owner and the current pa	ments, that an amount ertificates for Paymen syment shown herein i
1. ORIGINAL CONTRACT SUM) 	
2. Net change by Change Orders)R: /) / /	
3. CONTRACT SUM TO DATE (Line 1+2)		<	イイ	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).	\$ 130,000.0		<u>a</u> (
5. RETAINAGE:				
of Completed Work	•	State of	ILLINOIS	
(Column D + E on G703).		Sunscribed and	d swom to before me this	
10 % of Completed Work	٠	My Commissio	Children IVOX	1
Total Retainage (Lincs 5a + 5b or		×		
Total in Column I of G703	S	CERTIFICA	ATE FOR PAYME	NT
6. TOTAL EARNED LESS RETAINAGE	\$ 130,000.1		h the Contract Documents, bas	sed on on-site observati
(Line 4 less Line 5 Total)		comparising this ap	oplication, the Construction M	amager and Architect co
7. LESS PREVIOUS CERTIFICATES FOR			best of their knowledge, infor	mation and belief, the V
PAYMENT (Line 6 from prior Certificate)			icated, the quality of the Work	is in accordance with
8. CURRENT PAYMENT DUE	60		he Contractor is entitled to pay	ment of the AMOUN
9. BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6)		AMOUNT CE	KTIFIED	€9
RSUMMARY			ation if amount certified c	differs from the
Total changes approved in		figures on this.	Application and on the C	Continuation S
previous months by Owner		CONSTRUCT	TION MANAGER:	
Total approved this Month		By:		
STATE OF	1	ANCHIECT	•	
TOTALS		By:	a is not negotiable. The	AMOUNTOE
		Contractor par	C 13 HOL HCROHADIC. THE	Alaroom and account

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

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

Contractors' signed Certification is attached.

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

APPLICATION DATE: APPLICATION NO:

PERIOD TO: 01/15/14

ARCHITECT PROJECT NO: QU-BAR PROJECT NO. 728

Use column I on Contracts where variable retainage for line items may apply. -0 WORK COMPLETED 47 q Ξ

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GRAND						-																													HVAC Work	
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\$130,000.00																																			130,000,00	
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\$130,000,00				-				34							1	NSE.)	4	•												130,000.00	10 10 10
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\$0.00	0	0	0	0	0	0	0	0		0	0		0	0	0		1		3			1				-			-							
00.00									A		1							-			• 10			,		,										

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authoriticity 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. 200008-5232



the Owner or Contractor under this Contract	0.00	₩3	NET CHANGES by Change Order
named herein. Issuance, payment and acceptance of payment are without presudice to any rights of	0.00 \$ 0.00	69	IUIALS
This Certificate is not negotiable. The AMOUNT CERTIFIED to not oble only to the Contractor	0.00	69	1 otal approved this Month
Pate:		69	Total changes approved in previous months by Owner
ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
(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.)	0.00	- s	(Line 3 less Line 6)
AMOUNT CERTIFIED	₽		9. BALANCE TO FINISH, INCLUDING RETAINAGE
AMOUNT CERTIFIED.	\$ 3,255.72		8. CURRENT PAYMENT DUE
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	\$ 105,268.28		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
ARCHITECT'S CERTIFICATE FOR PAYMENT NOT APPLICABLE	\$ 108,524.00		6. TOTAL EARNED LESS RETAINAGE
My Commission expires: $4-46-151$	\$ 0.00	l of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
Notary Public: Kyla Vaughn X VO V	0.00 N	59	(Column F on G703)
SON SOLL SOFFICIAL MY	0.00 m	.€ 9	(Column D + E on G703) b. 0 % of Stored Material
Subscribed and sworn to before	S		a. 0 % of Completed Work
State of: Minois	\$ 108,524.00	on G703)	4. I OTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: February 18, 2014	\$ 108,524.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)
SUBCONTRACTOR:	\$ 0.00		2. NET CHANGE BY CHANGE ORDERS
is now due.	\$ 108 524 00		1. ORIGINAL SUBCONTRACT SUM
paid by the Contractor Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, Contractor, and that current payment shown herein	is:		Continuation Sheet, Ala Document G703, is attached.
knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Subcontract Documents, that all amounts have been		connection wi	Application is made for payment, as shown below, in connection with the <u>Sub</u> contract
The undersigned Contractor certifies that to the best of the Contractor's Subcontractor's		FOR PA	SUBCONTRACTOR'S APPLICATION FOR PAYMENT
OTHER:			
FIELD:			П 60603
SUBCONTRACT DATE: May 01, 2013 CONTRACTOR: X	TA ANCHHECH: Not Applicable		ONTRACTOR:
SUBCONTRACT FOR: Architectural Services ARCHITECT:		VI A	FROM Hollabird & Root LLC
PERIOD TO: January 15, 2014	Clicago, miliois parton school	go,	E 60647
estment Program APPLICATION NO: 001 Distribution to:		PROJECT:	CONTRACTOR: 2525 North Elster D 240 Chicago



containing Subcontractor's signed certification is attached. Use Column I on Contracts where variable retainage for line items may apply In tabulations below, amounts are in US dollars. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

> APPLICATION DATE: 02/18/2014 **APPLICATION NO: 001**

PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO: 15462

GRA																				1 Arch	ITEM DI		Α
GRAND TOTAL																				Architectural Services	DESCRIPTION OF WORK		В
\$108,524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,524.00	SCHEDULED VALUE		C
\$108,524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,524.00	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	щ
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		MATERIALS	ודי
\$108,524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,524.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		Н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		

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User Notes:



PROJECT: Barton fee APPLICATION NO: 005 PERIOD TO: January 15, 2014 CONTRACT FOR: General Construction VIA Holabird & Root CONTRACT DATE: ADDITION OF THE PROJECT AND TO THE PROJECT AND TO THE PROJECT AND THE PROJECT	FIELD:	FROSECT NOS: / / FS19/4	Chicago, IL	AKCHI ECI.	CONTRACTOR: 2222 IV. LEMILAND, Sci. 2220 Chicago, IL 60647	CONIRACIOR
Public Building Commission PROJECT: Barton fee APPLICATION NO: 005 50 W Washington, Room 200 Chicago, IL 60602 APPLICATION NO: 005 PERIOD TO: January 15, 2014 CONTRACT FOR: General Construction	CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.	FROM
Public Building Commission PROJECT: Barton fee APPLICATION NO: 005 50 W Washington, Room 200 PERIOD TO: January 15, 2014	ARCHITECT:	CONTRACT FOR: General Construction			Cnicago, IL 60602	
Public Building Commission PROJECT: Barton fee APPLICATION NO: 005	OWNER:	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
	<u>Distribution to:</u>	APPLICATION NO: 005	Barton fee	PROJECT:	Public Building Commission	TO OWNER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

0.00	₩	(Column F on G703)
		b. 0 % of Stored Material
0.00	69	$\overline{\text{(Column D + E on G703)}}$
		a. 0 % of Completed Work

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RETAINAGE:

66.326.00	SA :	6 TOTAL FARNED LESS RETAINAGE
0.00	69	Total Retainage (Lines 5a + 5b or Total in Column I of G703)

64,336.22	69	ENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
			(Line 4 Less Line 5 Total)
66,326.00	69		6. TOTAL EARNED LESS RETAINAGE

9
BALANCE
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FINISH,
INCLUDING
RETAINAGE

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CURRENT PAYMENT DUE

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0.00

(Line 6 from prior Certificate)

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less Line 6)	, iidioii,

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00\$	\$ 0.0
Total approved this Month	\$ 0.00	\$ 0.0
TOTALS \$	\$ 0.00\$	\$ 0.00
NET CHANGES by Change Order	\$	0.00

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

OTHER:

CONTRACTOR:

State of: Illinois

County of: Cook

Subscribed and swom to before me this Own day of Sporus

CAROLE A. TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 28, 2016

Date:

February 10, 2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

Notary Public: (Mode A)

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

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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

Ву:	
	-
Date:	

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



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

\$0.00	\$0.00	% 00.001	\$66,326.00	\$0.00	\$0.00	\$66,326.00	\$66,326.00	GRAND TOTAL	
				0.00	0.00	0.00	0.00		
						0.00	0.00		
				0.00	0.00	0.00	0.00		
		0.00%	0.00	0.00	0.00	0.00	0.00		
		0.00%	0.00	0.00	0.00	0.00	0.00		
		0.00%		0.00	0.00	0.00	0.00		
		0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%		0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
		0.00%		0.00	0.00	0.00	0.00		
		0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%			0.00	0.00	0.00		
	0.00	0.00%		0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%		0.00	0.00	0.00	0.00		
	0.00	100.00%	66,3	0.00	0.00	66,326.00	66,326.00	fee	
RETAINAGE VARIABI RATE)		% (G + C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
			TOTAL	MATERIAL	MPLETED	WORK COMPLETED			
-	H		G	ヵ	Е	D	С	В	Α
	П.	ANCHIECT OF ROSEOT RO	ZIVOLILIE		ty appry.	e for line items ma	iere variable retainag	Use Column I on Contracts where variable retainage for line items may apply.	Use Co

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TO OWNER:	TO OWNER: Public Building Commission	PROJECT:	PROJECT: Barton g/l and builder risk insurance	APPLICATION NO: 005	Distribution to
	50 W Washington, Room 200			PERIOD TO: January 15, 2014	OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	ARCHITECT:	Chicago, IL	PROJECT NOS: / / PS1974	FIELD:
					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

Ò	4.	က	5	-	8
5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS \$	1. ORIGINAL CONTRACT SUM \$	CONTRIBUTION OTHERS, take a propertients of cost to enterents.
	5	⇔	 •>>	\ \ \	
	25,289.00	25,289.00	0.00	25,289.00	

a. 0 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) \$
O % of Completed Work (Column D + E on G703) O % of Stored Material (Column F on G703) \$
_% of Completed Work Jimn D + E on G703) _% of Stored Material Jimn F on G703) \$
ork

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	(Column F on G703)
ıl in Column I of G703)	, ↔
 	0.00

0.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 4 Less Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE
\$		
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24,530.33		25,289.0

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DAI ANCE	CURRENT
TO EINISH	PAYMENT
O BALANCE TO CINICH INCLUDING DETAINAGE	8. CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

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	INCLUDING
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ADDITIONS	
DEDUCTIONS	i i

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

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current

CONTRACTOR:

County of: Cook State of: Illimois

0.00

Subscribed and sworn to before me this (She day of Jepfuar, 2014)
Notary Public: Canada Chem My Commission expires:



res SIOU Date: February 10, 2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

	AMOUNT CERTIFIED
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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

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Date: _	

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



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009,

In tabulations below, amounts are in US dollars.

n I on Contracts where variable retainage for line items may apply

APPLICATION DATE: 01/15/2014 APPLICATION NO: 005

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

Cac Core	OSC COIDINI I ON CONTRACT ANTION ANTION CONTRACT AND WILL CONTRACT	2 of the second of the second		O TIPO				
A	В	С	D	Ħ	ਸ	G		H
			WORK COMPLETED	MPLETED		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)
	o/l & huilders risk ins	25.289.00	25,289.00	0.00	0.00	25,289.00	100.00%	0.00
	q	0.00	0.00	0.00			0.00%	0.00
		0.00	0.00	0.00			0.00%	0.00
		0.00	0.00	0.00			0.00%	
		0.00	0.00	0.00		0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00		0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00		0.00		0.00	0.00%	0.00
		0.00		0.00	0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00	0.00		0.00	0.00	0.00%	0.00
		0.00	0.00		0.00	0.00	0.00%	0.00
		0.00	0.00		0.00	0.00	0.00%	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
		0.00			0.00	0.00	0.00%	0.00
		0.00			0.00	0.00	0.00%	0.00
		0.00			0.00	0.00	0.00%	0.00
		0.00			0.00	0.00	0.00%	0.00
	GRAND TOTAL	\$25,289.00	\$25,289.00	\$0.00	\$0.00	\$25,289.00	100.00%	\$0.00

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NER: Public Building Commission PROJECT: Barton performance and payment bond A 50 W Washington, Room 200 Chicago, IL 60602 Chicago, IL 606		PROJECT NOS: / /PS19/4	170 00da 20a 00m	AKCHIECI	A: ADAD IN. Elision Ave, orc. Date	CONTRACTOR
PROJECT: Barton performance and payment bond APPLICATION NO: 005 PERIOD TO: January 15, 2014 CONTRACT FOR: General Construction VIA Holabird & Root CONTRACT DATE:		DOO IECT NOC. / DOIGH	140 South Dearhorn	A DOUITEOT.	J. 3535 N. Eleton Ave. Ste. D340	OCHTP ACTOR
n PROJECT: Barton performance and payment bond APPLICATION NO: 005 PERIOD TO: January 15, 2014 CONTRACT FOR: General Construction	CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.	FROM
PROJECT: Barton performance and payment bond APPLICATION NO: 005 PERIOD TO: January 15, 2014	ARCHITECT:	CONTRACT FOR: General Construction			Chicago, il 60002	
PROJECT: Barton performance and payment bond APPLICATION NO: 005	OWNER:	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
	Distribution to:	APPLICATION NO: 005	Barton performance and payment bond	PROJECT:	Public Building Commission	TO OWNER:

CONTRACTOR'S APPLICATION FOR PAYMENT

Chicago, IL 60647

Chicago, IL

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

ပ်ာ	4.	ယ	2	-	8
5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 17,909.00	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 17,909.00	2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL CONTRACT SUM \$_	Continuation Sheet, AIA Document G703, is attached.
	69	8	₩.	69	Ì
	17,909.00	17,909.00	0.00	17,909.00	!

	1	
0.0	S	(Column F on G703)
		b. 0 % of Stored Material
0.0	S	(Column $D + E$ on $G703$)
		a. 0 % of Completed Work

17,909.00	↔	6. TOTAL EARNED LESS RETAINAGE
0.00	₩	Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$

537.27	6	 8. CURRENT PAYMENT DUE
		(Line 6 from prior Certificate)
17,371.73	69	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
		(Line 4 Less Line 5 Total)

9.
BALANCE
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FINISH,
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(Line 3	
less	-
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0.00	€\$	NET CHANGES by Change Order
\$ 0.00	\$ 0.00\$	TOTALS
\$ 0.00	\$ 0.00	Total approved this Month
\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner 1
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current

OTHER FIELD:

County of: Cook	CONTRACTOR: By: Sealand H Bull State of: Illinois
2005	Date: February 10, 2014

My Commission expires Notary Public: me this day of Jeh Notary Public, State of My Commission Ex March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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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 537.27

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



AIA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

ITEM NO.	DESCRIPTION OF WORK performance & payment bond	SCHEDULED VALUE 17,909.00 0.00 0.00 0.00 0.00	WORI FROM PREVIOU APPLICATI (D+E) 17,90		MATERIALS PRESENTLY STORED (NOT IN D OR E) 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F) 17,909.00 0.00 0.00 0.00 0.00 0.00	D TO 0.000 0	8 8 8 8 8 8 6
		0.00				0.00		0.00
		0.00				0.00		0.00
		0.00	0.00	0.00		0.00	0.00 0.00	
		0.00				0.00		0.00
		0.00				0.00		0.00
		0.00	0.00	0.00		0.00	0.00 0.00	
		0.00				0.00		0.00
		0.00	0.00	0.00		0.00	0.00 0.00	
		0.00				0.00		0.00
		0.00	0.00	0.00		0.00	0.00 0.00	
		\$17,909.00	\$17,909.00	\$0.00	_	\$0.00		\$0.00 \$17,909.00 100.00%

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Date:			By:	\$ 0.00	NET CHANGES by Change Cider
			000	n	NET CHANCES by Chance Order
		ARCHITECT:		\$ 0.00	TOTALS
		certified.)	0.00 ce	0.00	Total approval this Month
(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 amoun	ctified differs from the a	(Attach explanation if amount ce on this Application and on the Co	0.00 (A on	0.00	previous months by Owner
		AMOUNT CERTIFIED		ADDITIONS	CHANGE ORDER SUMMARY
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.	tion, the Architect certifies to the information and belief the Work n accordance with the Contract I the AMOUNT CERTIFIED.	comprising this application, the A Architect's knowledge, information quality of the Work is in accorda entitled to payment of the AMOL		UDING RETAINAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
S CERTIFICATE FOR PAYMENT	CERTIFICATE FOR PAYMENT	ARCHITECT'S CER	95,389.80 -	A LEW FOR PAYMENT	 LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE
MY COMMOSTICATION EXPIRES 8/31/201	SAMNO NO NO NO NO NO NO NO NO NO NO NO NO N	Notary Public: Be lebe	98,340.00 No	AINAGE	
presence and swore or affirmed to me that the contents of this adouted a feeling that and accurate to the best of his/her knowledge and beset.	to me that the content nowledge and better.	sence and swore or affirmed curate to the best of his/her kr	0.00 pr		TOTAL RETAINAGE
The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who suggest his goodment in the "	before me, the unders ation to be the person	e above personally appeared tisfactory evidence of identifications.			b. 3 of Stored Material
day of FEBRUARY, 2014	me this 6TH	Subscribed and sworn before me this	0.00 St		a. 3 of Completed Work
County of: COOK		State of: ILLINOIS			5. RETAINAGE:
		4	98,340.00	STORED TO DATE	4. TOTAL COMPLETED AND STORED TO DATE
Date: 02-06-2014	Howale	Wishest Co	98,340.00 By:		3. CONTRACT SUM TO DATE
ruction Co.	B.E.T.O.N. Construction Co.	CONTRACTOR:	0.00 CC	ers	2. Net Change By Change Orders
own herein is now due.	at current payment sho	received from the Owner, and that current payment shown herein is now due	98,340.00	N	1, ORIGINAL CONTRACT SUM
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments	tifies that to the best of covered by this Applica Covered by this Applica Documents, that all an evious Certificates for	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 c 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 pa	·	ATION FOR PAYMENT s shown below, in connection wined.	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, G703, is attached.
		Root	Via Architect: Holabird & Root	toration	Contract For: Masonry Restoration
ļ		Contract Date:		30630	Chicago, IL 60630
-		Pr	9025 S. Throop St., Chicago, IL 60620	B.E.T.O.N. Construction Co.	From: B.E.T.O.N. Co
☐ CONSTRUCTION MGR. ☐ ARCHITECT	February 6, 2014	App. Date: chool Period to:	Subcontract #3112 Ft Dearborn Elementary School	30647	Chicago, IL 60647
Distribution to:	2	nent Application No:	t: PBC - 2013 School Investment Program - Package #12	Friedler Construction Project: 2525 N. Elston Ave. Ste D-240	To: Friedler Construction 2525 N. Elston Ave. 1

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

CONTINUATION SHEET G703

PROJECT: PBC - 2013 School Investment Program -

B.E.T.O.N. Construction Co.

Page 1 of 1

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

APPLICATION NUMBER: 2

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

PERIOD TO: January 31, 2014

APPLICATION DATE: February 6, 2014

PROJECT NUMBER: PS1974

Work Completed Materials Total Completed % Balance From Previous This Stored & Used and Stored to Finish Application(s) Period Prior + Current To Date 98.340.00 100.00				20,00			90,340.00	98,340.00	Masonry	1 Ma
C D E F G Parameter Schedule Work Completed Materials Total Completed % Balance of From Previous This Stored & Used and Stored to Finish Values Application(s) Period Prior + Current To Date	0.00	0.00	100.00	98 340 00		000	1	20000		
C D E F G Parameter Schedule Work Completed Stored & Used and Stored to Finish Values Application(s) Period Prior + Current To Date										
C D E F G C C C C C C C C C C C C C C C C C C							Application(a)			
Schedule Work Completed Materials Total Completed % Balance of From Previous This Stored & Used and Stored to Finish				To Date	Prior + Current		Application(c)			7
Schedule Work Completed Materials Total Completed % Balance		2		and Stored	Stored & Used		From Previous	of		#=
C D E F G Balance	Total ago	to Finish	>	Total Completed	Materials		Work Cor	Schedule	Description of Work	tem
C D E E	Detsinana	Balanca	ę	Tatal Completed						-
	-	1		ര	71	ш	0	ဂ	В	A

GRAND TOTAL: 98,340.00 98,340.00 0.08 08 98,340.00 100.00 0.00 0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF
NE OF
l_

TO OWNER:	PROJECT:	APPLICATION NO:	4 Distribution to:
Friedler Construction	PBC / CPS Package 12	PERIOD TO: 10/31/13	OWNER
2525 N. Elsont Avenue - D240	Ft. Dearborn School	PROJECT NO:	CONSTRUCTION
Chicago, IL	l.		MANAGER
Broadway Electric Inc.	Project PS1974	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			
CONTRACTOR FOR: Flectrical			

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.

				Line 6)	(Line 3 less Line 6)	
	0.00	C .	⇔	9. BALANCE TO FINISH, INCLUDING RETAINAGE). BALANCE TO	9
	16,855.65	69		YMENT DUE	8. CURRENT PAYMENT DUE	00
	544,999.35	· ~		LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	PAYMENT (1	~
	561,855.00	A 64		5. TOTAL EARNED LESS RETAINAGE (1 ine 4 less I ine 5 Total)	6. TOTAL EARN	2
	0.00	ુ ⊱∽		Total in Column I of G703)	Total in Colu	
		a.		Column F on G703) Total Retainage (Lines 5a + 5b or	(Column F on G703) Total Retainage (Lin	
				(Column D+5 on G/03) % of Stored Material \$	b% of St	
		0.00		0 % of Completed Work \$	a 0 % of Co	
0				on (1/03)	(Column G on G/03) 5. RETAINAGE:	91
	561,855.00 0.00 561,855.00	64 64 64 		I. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE	I. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (4. TOTAL COMPLETED & STO)	+ 00 10 -

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

CONTRACTOR:

55.00	John R. Oehler Date: President State of: Illinois County of: Cook Subscribed and sworn to before me this 31st day of Notary Public:	October 31, 2013 October-13
0	State of: Illinois County of: Cook Subscribed and sworn to before me this 31st day of	October-1
	Subscribed and sworm to before me this 31st day of Notary Public: Coather Cuahen	October-13
	My Commission expires: 7/82-1/7	"OFFICIAL SEAL"
0.00	CERTIFICATE FOR PAYMENT	HEATHER ORAHIM
5.00	In accordance with the Contract Documents, based on on-site observations and the than of Illinois	bse Nations and the
,	comprising this application, the Construction Manager and Archiver Country sound Expires 07/22/17 Wowner that to the best of their knowledge, information and belief the Work has	historic work has
99.35	progressed as indicated, the quality of the Work is in accordance with the Contract	nce with the Contract
55.65	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	MOUNT CERTIFII
0.00		

AMOUNT CERTIFIED

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

CONSTRUCTION MANAGER:

Total approved this Month

in previous months by Owner

CHANGE OKDER SUMMARY

AUDITIONS

DEDUCTIONS

\$0.00

NET CHANGES by Change Order

TOTALS

\$0.00

\$0.00

\$0.00

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

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.

APPLICATION DATE: APPLICATION NO:

PERIOD TO:

10/31/13 10/31/13

ARCHITECT'S PROJECT NO:

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

							T		-	·					S C	ĮĘ M	>
Subtotal									Labor and Material	T Podison	Ft Dearborn					DESCRIPTION OF WORK	ω
\$561,855.00									φυσ.,ουυ.ου	\$541 855 DD						SCHEDULED	С
\$561,855.00									#001,000:00	\$561 855 00			(D + m)	APPLICATION	ROM PREVIOUS	WORK COMPLETED	D
\$0.00									-	\$0.00							E
\$0.00												D OR E)	(NOT N	STORED	PRESENTLY	MATERIALS	П
\$561,855.00										\$561,855.00		(D+E+F)	TO DATE	AND STORED			G
100%										100%					(G÷C)	%	
\$0.00						1								(C-G)	TO FINISH	BALANCE	Ξ
\$0.00										\$0.00				RATE)	(IF VARIABLE	REIAINAGE	-

s Certificate is not negotiable. The AMOLINT CERTIFIED is nevertle only to the Contract	0.00	0.00	NET CHANGES by Change Order
By: Date			
ARCHITECT	0.00	0.00	Total approved this Month
By Date		0.00	months by Owner
CONSTRUCTION MANAGER			Total changes approved in previous
Application and on the Continuation sheet that are changed to conform to the amount certified.)	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
(Attach explanation if amount certified differs from the amount applied for, Initial all figures on this	1		
AMOUNT CERTIFIED	0	0.00	
of the AMOUNT CERTIFIED		m	
representative knowledge miormation 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	\$ 3,533.97	电电流电路 医水子 电电阻电阻电阻 电电阻 医医甲状腺素 医皮肤	8. CURRENT PAYMENT DUE
this application, the Owner's Representative certifies to the Owner that to the best of the Owner's	\$ 114,265.03		(inc. 8 to a circ Coefficient)
In accordance with the Contract Documents, based on on-site observations and the data comprising		ĺ	
CERTIFICATE FOR PAYMENT ANY COMMISSION EXPIRES 01/02/2018	117,799.00		EST RETAINAGE

Notary Public: Many North Seal MARIA NESTON	59		Total Retainage (Line 5a & 5B or
home	<u> </u>		(Column F on G703)
31st day of December 2013			b. 0 % of Stored Material
Subscribed and swom to before			(Columns D + E on G703)
County of: Cook			a. 0% of Completed Work
State of: Illinois			5. RETAINAGE:
Contraction			(Column G on G703)
By: Date: 31-Dec-13	Į.	电阻 李祖 医专 医皮肤病 医阻力 医电影电子医点点 医多虫 医水虫 化点	4. TOTAL COMPLETED & STORED TO DATE
CONTRACTOR:	\$ 117,799.00	《 M V V V V V V V V V V V V V V V V V V	3. CONTRACT SUM TO DATE
that current payment shown herein nowake.	\$	***************************************	2 Net change by Change Orders
which previous Certificates for Payment were issued and payments received from the Owner, and	\$ 117,799.00		1. ORIGINAL CONTRACT SUM
with the Contract Documents, that all amounts have been paid by the Contractor for Work for			Continuation Sheet is attached.
and belief the Work covered by this Application for Payment has been completed in accordance		tion with the contract.	Application is made for payment, as shown below in connection with the contract
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information		AYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
	0		CONTRACT
	Chicago, II 60647		ELK GROVE VILLAGE, IL 60007
			2105 LUNT AVENUE
	Friedler Construction	GEN.CONTRACTR	CARROLL SEATING COMPANY
CONTRACT DATE:		VIA ARCHITECT:	FROM CONTRACTOR:
CONTRACTOR			Chicago, IL 60602
PROJECTNOS.: PS1974 ARCHITECT			50 W. Washington, Rm 220
PERIOD TO: 12/31/13 OWNER	Fort Dearborn		Richard J. Daley Center
APPLICATION NO.: 3,00 Distribution To:	PBC_CPS_2013 Capital	Project:	TO OWNER: Public Building Commission
	AIA DOCUMENT G702CMA	OR PAYMENT	APPLICATION AND CERTIFICATION FOR PAYMENT

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

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

3.00 1-Dec-13 31-Dec-13

	August Pay Request 1.00 Debourgh 2.00 TJ Instalt 3.00 Carroll Se		NO.	MELL		⊳	
	Request Debourgh - lockers TJ Installations - labor Carroll Seating - overhead & profit			DESCRIPTION OF WORK		В	
117,799.00	73,388.88 23,700.00 20,710.12		F	SCHEDULED		C	
00 117,799.00	73,388.88 23,700.00 20,710.12		(D+E)	APPLICATION	WORK COMPLETED	0	
0.00	0.00 0.00 0.00			THIS PERIOD	MPLETED	Е	
0.00		D OR E)	(NOT IN	STORED	MATERIALS	-	
0 117,799.00	73,388.88 23,700.00 20,710.12	(D+E+F)	TO DATE	AND STORED	COMPLETED	G	
0 100%	100% 100% 100%		(G / C)	%			ARCHITECT'S PROJECT NO.:
% 0.00	0.00 0.00	(0-6)	FINISH	70	BALANCE		JECT NO.:
0.00	0.00			0%	RETAINAGE		

ADDI ICATION AND CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF 1 PAGES
FO OWNER:	APPLICATION NC 4 Distribution to:
Fort Dearborn Friedler Construction Fort Dearborn	PERIOD TO: 10/31/2013 ARCHITECT CONTRACTOR
Drive Construction, Inc.	PROJECT NOS: PS1974
9141 S. Kedzie Avenue Evergreen Park, IL 60805	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO 5. 30,000.00 5. 30,000.00 5. 30,000.00 5. 30,000.00	CONTRACTOR: By: Date: October 31, 2013
5. RETAINAGE: 0.00 a. 0 % of Completed Work (Column D + E on G703) b. % of Stored Material \$	State of: Subscribed and sworn to before methis day of Notary Public: Will Will Will Will Will Will Will Wil
Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE 7. in 41 cs 1 inc 5 Total)	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 8. CURRENT PAYMENT DUE 900.00 8. CURRENT PAYMENT DUE 900.00	Architects knowledge, into the contract Documents, and the Contractor 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)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved * -	(Attach explanation if amount certified.) Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
in previous months by Owner	By:
Total approved this Month	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	prejudice to any rights of the Owner or Contractor under this contract.
THE Course of th	ADDUTEDTS 1736 NEW YORK AVE., N.W., WASHINGTON, DC 200000232

Project Name: Fort Dearborn

9025 S. Throop St. Chicago, IL

4 10/31/2013 10/31/2013

Application No: Application Date: Period To:

			w	2	۱	Item No.		Þ
			Waste vent and water for science lab sink	Rodding and Video	Insulation	Description of Work		62
				\$	\$			
200000000000000000000000000000000000000			\$ 11,000.00 \$			Scheduled Value		
30 000 00			\$ 11,000.00			Application (D+E)	Work C	Control of the Contro
n			\$		\$	This Period	Work Completed	
^						Stored (Not in D or E)	Materials	
\$ 30,000,00\$			\$ 00.000,tt			Stored To Date (D+E+F)	Total	
S				n ()		To Finish (C-G)	Balana	
ν, ,				n 40		Retainage		



OTHER:					
FIELD:	FROJEC NO3: / / FS 19/4	Chicago, IL	ARCHIECT.	CONTRACTOR: 2323 IN Easter Ave, Sec. 2240 Chicago, IL 60647	CONTRACTOR
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, il obouz	
OWNER:	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
Distribution to:	APPLICATION NO: 005	PROJECT: Ft. Dearborn concrete repair	PROJECT:	Public Building Commission	TO OWNER:

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.

<u> </u>	Continuation Sheet, Are poemient 0705, is anaction.
-	T. ORIGINAL CONTRACT SOM
'n	2. NET CHANGE BY CHANGE ORDERS \$
μ	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$
42	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 10,974.00
9	5. RETAINAGE:

(Column F on G703)	(Column D + E on G703) b. 0 % of Stored Material (Column F on G703)	65 65	
b. 0 % of Stored Material	(Column $D + E$ on $G703$)	₩.	
	b. 0 % of Stored Material		

6. TOTAL EARNED LESS RETAINAGE	inage (Lines 5a + 5b or Total in Column I of G703)
69	69

329.22	69	8. CURRENT PAYMENT DUE
		(Line 6 from prior Certificate)
10,644.78	€9	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
		(Line 4 Less Line 5 Total)
10,974.00	60	6. TOTAL EARNED LESS RETAINAGE

9 BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less	
les	
LS	į
Line	
9	-

0.00

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

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

By: CONTRACTOR:

me this 1 day of Subscribed and swom to be for

Date: February 11, 2014

State of: Illinois

County of: Cook

Notary Public:
My Commission expires

CAROLE A. TORRES OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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Jim to the tree of the	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	
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,	his	329.
	-2	1.0

ARCHITECT Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Ву:	
Date:	ı

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



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

\$0.00 \$10,974.00 100.00%	\$0.00 \$10,974.00	\$0.00		\$0.00		\$10,974.00	\$10,974.00	GRAND TOTAL	
	0.00	0 00 %		00.00	0.00	0.00	0.00		
_	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
<u> </u>	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%		0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ĭ	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00	100.00%	10,974.00	0.00	0.00	10,974.00	10,974.00	concrete repair	
RETAINAGE (IF VARIABLE RATE)	BALANCE TO FINISH (C - G)	% (G÷C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
			TOTAL	MATERIALS	MPLETED	WORK COMPLETED			
	Н		G	F	E	D	С	В	Α
1									

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CONTRACTOR'S APPLICATION FOR PAYMENT

Chicago, IL 60647

Chicago, IL

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

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 28,942.00	2. NET CHANGE BY CHANGE ORDERS\$	1. ORIGINAL CONTRACT SUM\$
8	⇔	S	
28,942.00	28,942.0	0.0	28,942.00

Ċ RETAINAGE: Ö Total Retainage (Lines 5a + 5b or Total in Column I of G703) (Column D + E on G703) (Column F on G703) % of Stored Material _% of Completed Work 0.00 0.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE TOTAL EARNED LESS RETAINAGE (Line 6 from prior Certificate) (Line 4 Less Line 5 Total) 69 28,073.74 28,942.00

و BALANCE TO FINISH, INCLUDING RETAINAGE

69

868.26

(Line 3 less Line 6)

0.00

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

payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 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

OTHER: FIELD:

CONTRACTOR:

Date: February 11, 2014

State of: Illinois

County of: Cook

me this

My Commission expires Subscribed and sworn to before Notary Public: [Carry of Men My Commission Expires

March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

0.00

with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. information and belief the Work has progressed as indicated, the quality of the Work is in accordance 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,

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(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.)

Ву:	
GI:	
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.



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, $G702^{TM}$ –1992, Application and Certification for Payment, or $G736^{TM}$ –2009,

In tabulations below, amounts are in US dollars.

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

APPLICATION DATE: 01/15/2014 APPLICATION NO: 005

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

\$0.00	\$0.00	100.00%	\$28,942.00	\$0.00	\$0.00	\$28,942.00	\$28,942.00	GRAND TOTAL	
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%		0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	100.00%	28,942.00	0.00	0.00	28,942.00	28,942.00	carpentry	
RETAINAGE (IF VARIABLE RATE)	BALANCE TO FINISH (C-G)	% (G ÷ C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
			TOTAL	SIVIGALVIV	MPLETED	WORK COMPLETED			
I	Н		G	Ŧ	н	D	С	В	A
		אינטווידטן טו ועסטבטן ועס	2000		4				

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Applicati	Application and Certificate for Payment	yment			
TO OWNER:	Public Building Commission 50 W Washington, Room 200	PROJECT:	PROJECT: Ft. Dearborn distribute a/c units	APPLICATION NO: 005 PERIOD TO: January 15, 2014	Distribution to: OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2525 N. Elston Ave, Stc. D240 Chicago, IL 60647	ARCHITECT:	Chicago, IL	PROJECT NOS: //PS 19/4	FIELD:

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

OTHER:

1. ORIGINAL CONTRACT SUM

Continuation Sheet, AIA Document G703, is attached.

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

CONTRACTOR'S APPLICATION FOR PAYMENT

3. CONTRACT SUM TO DATE (Line 1 ± 2) §

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

(Column D + E on G703)

% of Stored Material

__% of Completed Work

(Column F on G703)

0.00 Notary Public: (Marke a House of H	County of: Cook Subscribed and sworn to before one this many of developed to the cook	10,000.00 State of: Illinois	10,000.00 By: Tarbana T.	0.00 CONTRACTOR: /	10,000.00 Payment shown herein is now due.
My Commission Exprisor March 28, 2016	CAROLE A. TORRES OFFICIAL SEAL OFFICIAL SEAL Notary Public, State of Illinois		Date: February 11, 2014	.	

10,000.00 ARCHITECT'S CERTIFICATE FOR PAYMENT

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. In accordance with the Contract Documents, based on on-site observations and the data comprising

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

69

9,700.00

69

300.00

(Line 4 Less Line 5 Total)

6. TOTAL EARNED LESS RETAINAGE

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

2
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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

Dj.	0.00 Rv. D	ARCHITECT:
	Date:	

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

NET CHANGES by Change Order

Total approved this Month

IOTALS

0.00\$ 0.008 0.00\$

0.00

69 60 CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

0.00

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

Total changes approved in previous months by Owner



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014
PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

																					NO.		Α
GRAND TOTAL																				distr a/c units	DESCRIPTION OF WORK		В
\$10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	SCHEDULED VALUE		С
\$10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	F
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	Ŧ
\$10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		Н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		I

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TO OWNER:	TO OWNER: Public Building Commission PROJE 50 W Washington, Room 200	PROJECT:	PROJECT: Ft. Dearborn joint scalants	APPLICATION NO: 005 PERIOD TO: January 15, 2014	Distribution to: OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR:	CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	ARCHITECT:	ARCHITECT: 140 South Dearborn Chicago, IL	PROJECT NOS: //PS 1974	FIELD:
			1		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.

0	Collettingtion Succe, Ala Location S 103, 13 armenes.		
_	1. ORIGINAL CONTRACT SUM	€9	5,000.00
Ņ	2. NET CHANGE BY CHANGE ORDERS	69	0.00
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	\$	5,000.00
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	6 ∕9	5,000.00

		.51
	ភ	RET
<u>ි</u>	0	TAIN
Column D + E on G703)	% of Completed Work	TAINAGE:

0.00

	Þ.
(Column F on G703)	0 % of Stored Material

5,000.00	€9	6. TOTAL EARNED LESS RETAINAGE	თ
0.00	S	Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$	
	0.00	(Column F on G703)	

(Line 6 from prior Certificate)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 4 Less Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE
7			
	S		6
	4,850.00		5,000.00

9	ထ
BALANCE TO	CURRENT I
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INCLUDING RETAINAGE	PAYMENT DUE
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Line	
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(Line 3 less Line 6)
\$
0.00

0.00	69	NET CHANGES by Change Order
\$ 0.00	\$ 0.00\$	TOTALS \$
\$ 0.00	\$ 0.00\$	Total approved this Month
\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner:
DEDUCTIONS	ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous

Notary Public:	Subscribed and sworn to be forme this day of +	County of: Cook	State of: Illinois	By: Contract	CONTRACTOR: /
	2 p		,	2	
Cimela à de	The state of			_	7
200	-6)			DAR	V
5	Ŏ	T			
\ _{<}	Notary Publ My Comn	CAROL		Date: February 11, 2014	
arch zo.	CIAL missi	E A		oruary 11	
1	are of Illinoi on Expires	TORRES		2014	

ARCHITECT'S CERTIFICATE FOR PAYMENT

My Commission expires:

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. In accordance with the Contract Documents, based on on-site observations and the data comprising

OUNT CERTII
<u>ح</u> ا

150.00

150.00

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

В	>
Ву:	RCHITECT
	ECT
1	
D	
Date:	
1	

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

User Notes:

(1481980022)



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009,

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO: PERIOD TO: 01/15/2014

	100.00%	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	GRAND TOTAL	
%	0.00%	0.00	0.00	0.00	0.00	0.00		
%	0.00%	0.00	0.00	0.00	0.00	0.00		
0	0.00%	0.00	0.00	0.00	0.00	0.00		
%	0.00%	0.00	0.00	0.00	0.00	0.00		
0	0.00%	0.00	0.00	0.00	0.00	0.00		
_	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
_	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00%	0.00	0.00	0.00	0.00	0.00		
Ť	0.00%	0.00	0.00	0.00	0.00	0.00		
<u> </u>	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
-	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00%	0.00	0.00	0.00	0.00	0.00		
0.	0.00%	0.00	0.00	0.00	0.00	0.00		
0,	0.00%	0.00	0.00	0.00	0.00	0.00		
٥,	0.00%	0.00	0.00	0.00	0.00	0.00		
- 0	0.00%	0.00	0.00	0.00	0.00	0.00		
0,	0.00%	0.00	0.00	0.00	0.00	0.00		
٥,	100.00%	5,000.00	0.00	0.00	5,000.00	5,000.00	joint sealants	
	% (G÷C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
-		TOTAL	MATERIALS	MPLETED	WORK COMPLETED			
		G	Ħ	Ħ	D	С	В	A
l							1	

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				CONTRACTOR'S ABBI ICATION FOR DAYMENT	
OTHER:					
FIELD:		Chicago, IL		Chicago, IL 60647	
CONTRACTOR:	PROJECT NOS: / / PS 1974	140 South Dearborn	ARCHITECT:	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	CONTRACTO
ARCHITECT:	CONITACT FOR: General Construction	Holahird & Doot	VIA.	Friedler Construction Co	FROM
OWNER:	PERIOD TO: January 15, 2014			Chicago, IL 60602	
Distribution to:	APPLICATION NO: 005	PROJECT: Ft. Dearborn acoustical ceilings	PROJECT:	Public Building Commission 50 W Washington Room 200	TO OWNER:
				ı	

CONTRACTOR O ATTLICATION FOR TATMENT

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

Ċı	4	ယ	5	٠.
5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL CONTRACT SUM §_
		\$	99	S
	50,000.00	50,000.00	0.00	50,000.00

(Column D + E on G703) (Column F on G703) % of Stored Material % of Completed Work

Total Retainage (Lines 5a + 5b or Total in Column I of G703) 0.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 6. TOTAL EARNED LESS RETAINAGE CURRENT PAYMENT DUE (Line 6 from prior Certificate) (Line 4 Less Line 5 Total) 48,500.00 50,000.00

ထ BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

0.00

1,500.00

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

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

Date: February 11, 2014

County of: Cook

State of: Illinois

0.00

0.00

Notary Public: (Mobile a down)
My Commission expires: Subscribed and sworn to before me this / Way of Journal

ARCHITECT'S CERTIFICATE FOR PAYMENT March 28, 2016 Notary Public, State of Illinois CAROLE A. TORRES OFFICIAL SEAL

CERTIFIED. 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 In accordance with the Contract Documents, based on on-site observations and the data comprising

AMOUNT CERTIFIED \$

1,500.00

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

Date:

ARCHITECT

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



AIA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

\$0.00	\$0.00	100.00%	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	GRAND TOTAL	
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	100.00%	50,000.00	0.00	0.00	50,000.00	50,000.00	acoustical ceilings	
RETAINAGE (IF VARIABLE RATE)	BALANCE TO FINISH (C - G)	% (G + C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
			TOTAL	- 1	MPLETED	WORK COMPLETED			
I	Н		G	ਸ	П	D	С	В	A
	o No.	ANOTHER OF NOSEGUIAO	2000		7 . I.I.J.		= (

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	the Owner or Contractor under this Contract.	0.00	€9	NET CHANGES by Change Order
thout prejudice to any rights of	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	\$ 0.00	\$ 0.00\$	TOTALS
anable only to the Contractor	This Constitute is not expensively the AMOIDE CERTEBED in	\$ 0.00	\$ 0.00\$	Total approved this Month
Date:	By:	\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
ed. Initial all figures on this rm with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	→	(Line 3 less Line 6)
\$ 1,038.60	AMOUNT CERTIFIEDS			9. BALANCE TO FINISH, INCLUDING RETAINAGE
payment of the AMOUNT	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 1,038.60		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
allons and the data comprising of the Architect's knowledge, it of the Work is in accordance	in accordance with the contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has propressed as indicated the guality of the Work is in accordance.	\$ 33,581.40		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
7	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 34,620.00		6. TOTAL EARNED LESS RETAINAGE
	My Commission expires:	\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
My Commission Expires March 28, 2016	te a done	0.00	69	(Column F on G703)
OFFICIAL SEAL Notary Public, State of Illinois	me this Reday of Lever cuy, 20	0.00	⇔	일
1000000	County of: Cook Subscribed and sworn to before			a. 0 % of Completed Work
	State of: Illinois	\$ 34,620.00	G on G703)	
Date: February 11, 2014	By: testand I tree	\$ 34,620.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR: /	\$ 0.00		2. NET CHANGE BY CHANGE ORDERS
	payment shown herein is now due.	\$ 34,620.00		1. ORIGINAL CONTRACT SUM
or for Work for which previous the Owner, and that current	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	ontract.	nnection with the C	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
r's knowledge, information and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and helief the Work covered by this Application for Payment has been completed in accordance with the		R PAYMENT	CONTRACTOR'S APPLICATION FOR
OTHER:				
FIELD:	- FROJEC I NOS: / / FS 19/4	Chicago, IL	ANCIEL CO.	Chicago, IL 60647
CONTRACTOR:		Holabird & Root	VIA	FROM Friedler Construction Co.
ARCHITECT:	CONTRACT FOR: General Construction			
OWNER:	PERIOD TO: January 15, 2014			50 W Washington, Room 200
Distribution to:	preparation APPLICATION NO: 005	Ft. Dearborn floor preparation	PROJECT:	TO OWNER: Public Building Commission



AIA Document, G702TM_1992, Application and Certification for Payment, or G736TM_2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

A	A B C D WORK COMPLETI	С	WORK COMPLETED	E MPLETED		F	F G TOTAL	TOT
M	DESCRIPTION OF	SCHEDULED	FROM FROM	MPLETED		MATERIALS PRESENTLY	6	6
NO.	WORK	VALUE	PREVIOUS APPLICATION	THIS PERIOD	Ú	STORED (NOT IN D OR E)		(NOT IN D OR E) AND STORED TO (G
	floor preparation	34,620.00		0	ē۱	0.00 0.00		0.00
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		0.00			9	0.00 0.00		0.00
		0.00			9	0.00 0.00		0.00
		0.00			9	0.00 0.00		0.00
		0.00			0.0			0.00 0.00
		0.00			0.00	0.00 0.00	0.00 0.00 0.00	0.00
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		0.00			0.00	0.00 0.00	0.00 0.00 0.00	0.00
		0.00			0.00	0.00 0.00	0.00 0.00 0.00	0.00
		0.00	0.00		0.00	0.00 0.00	0.00 0.00 0.00	0.00
		0.00			0.00	0.00 0.00		0.00
		0.00	0.00		0.00	0.00 0.00	0.00 0.00 0.00	0.00
		0.00	0.00		0.0	0.00 0.00	0.00 0.00 0.00	0.00
		0.00	0.00		0.0	0.00 0.00	0.00 0.00 0.00	0.00
	GRAND TOTAL	\$34,620.00	\$34,620.00		0.0	\$0.00 \$0.00	0.00 \$0.00 \$34,620.00	\$0.00

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OTHER:					
FIELD:	- NOCO NOCO / / 10 17/4	Chicago, IL		Chicago, IL 60647	
CONTRACTOR:	CONTRACT DATE:	Holabira & Koot 140 South Dearborn	ARCHITECT:	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	CONTRACTOR
ARCHITECT:	CONTRACT FOR: General Construction	TT-1-1:-1 0 D		Erickler Construction Co	EBOM
OWNER:	PERIOD TO: January 15, 2014			Chicago, IL 60602	
Distribution to:	APPLICATION NO: 005	PROJECT: Ft. Dearborn landscaping	PROJECT:	Public Building Commission	TO OWNER:

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

Ç	4	ယ	2		0
5 RETAINAGE.	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 11,469.00	2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL CONTRACT SUM\$	Continuation office, and poemical Civo, is attached.
	an	93	55	5	
	11,469.00	11,469.00	0.00	11,469.00	

(Column D + E on G703) _% of Completed Work

(Column F on G703) % of Stored Material

9 TOTAL EARNED LESS RETAINAGE Total Retainage (Lines 5a + 5b or Total in Column I of G703) 11,469.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE (Line 6 from prior Certificate) (Line 4 Less Line 5 Total) 60 11,124.93 344.07

9 BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 00.0	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00\$	\$ 0.00
NET CHANGES by Change Order	69	0.00

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

State of: Illinois CONTRACTOR: Date: February 11, 2014

County of: Cook

0.00

0.00

0.00

My Commission expirate a % Subscribed and swom to before me this / Notaty of

> Notary Public. State of Illinois
> Ny Commission Expires
> My Commission 28, 2016 CAROLE A TORRES

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

344.07

(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

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.



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition. AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009,

In tabulations below, amounts are in US dollars.

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

APPLICATION DATE: 01/15/2014 APPLICATION NO: 005

PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

		,						3. 10.
Α	В	С	D	Ħ	ਸ	G		
			WORK COMPLETED	MPLETED	SIVIGALVIV	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)
	landscaping	11,469.00	11,469.00	0.00	0.00	11,469.00	100.00%	0
	9	0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00		0.00%	
		0.00	0.00	0.00			0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00 %	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00		0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
		0.00	0.00	0.00			0.00%	
		0.00	0.00	0.00	0.00	0.00	0.00%	
0	GRAND TOTAL	\$11,469.00	\$11,469.00	\$0.00	\$0.00	\$11,469.00	100.00%	

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

are without prejudice to any	riamed netern: issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	rights of the		TOTALS	
ayable only to the Contractor	ate is not negotiable. The AMOUNT CERTified is payable only to the Contractor	This Certificate is		Approved this month by Owner	Approved :
	TECT Date:	ARCHITECT By:		Total Changes approved in previous months by owner	Total Char
pplied for Inisital all figures on I.	iffied Luati	(Attach exp DEDUCTIONS this Applica	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE
S	AMOUNT CERTIFIED	\$0.00 AMOUNT	m	BALANCE TO FINISH, PLUS RETAINAGE	9.
ontractor is entitled to payment	Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	T/		CURRENT PAYMENT DUE	°.
bsrvations and the data nat to the best of the Archtied's indicated, the quality of the	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the contract Documents, based on on-site obsrvations 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	ARCHITECTS In accordance wi comprising this a knowledge, infor	AYMENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT	7.
My Commission Expires Apr 25, 2016	oper approx.	\$86,100.00		TOTAL EARNED LESS RETAINAGE	6.
OFFICIAL SEAL PAUL V CRONIN	Notary Public: faul U Cronino My Commission expires: 4-25-2016	\$0.00 Notary Pu		Total Retainage	
yof pr. 2017	Subscribed and swom to before me this 31 — day of	Subscribe		b of Stored Material	
	Cook	County of Cook	\$0.00	a0%_ of Completed Work	
5	nois:	State of Illinois:		RETAINAGE	<u>5</u> 1
Date: 1 31/14	Vera Hour	\$86,100.00 CONTRACTOR	ਜ਼	TOTAL COMPLETED & STORED TO DATE	4.
				CONTRACT SUM TO DATE	μ
	ue.	\$0.00 herein is due.		CHANGE ORDERS TO DATE	12
current payment shown	issued and payments received from the Owner, and that current payment shown	\$86,100.00 issued an		ORIGINAL CONTRACT SUM	. •
hat all amounts have been cates for Payment were	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		; in connection withed.	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	Application Continuation
ne Contractor's knowledge, tion for Payment has been	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been		OR PAYMEN	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTR
				CONTRACT FOR: ROOFING WORK	CONTRACT
				60426	HARVEY, IL 60426
				16851 S. LATHROP AVE.	16851 S. LA
	Contract Date:			KNICKERBOCKER ROOFING & PAVING CO., INC.	KNICKERB
		Via:		tractor):	FROM (Contractor):
Contractor	PERIOD TO: 1/15/2014	PROJECT NUMBER: PS1974		L 60647	CHICAGO, IL 60647
Architect	PERIOD FROM: 9/1/2013			2525 N. ELSTON, STE. D-240	2525 N. ELS
Owner	APPLICATION DATE: 1/15/2014	scHooL: Fort Dearborn School		FRIEDLER CONSTRUCTION	FRIEDLER
Distribution to:	טייטו ארדנוכאווטוע ועט.	Troubert to a Oction in seament in the			

CONTRACT FOR: ROOFING WORK PROJECT PBC 2013 School Investment

APPLICATION NO: 5

APPLICATION DATE: 1/15/14

PROJECT NO: PERIOD TO: 1/15/2014 214-042

		1 2		
	-	ITEM NO.		
SUBTOTAL	ROOFING WORK	DESCRIPTION OF WORK	8	
\$86,100.00	\$86,100.00	ORIGINAL SCHEDULED CONTRACT	С	
\$86,100.00	\$86,100.00	FROM PREVIOUS	D D	
\$0.00	\$0.00	R R	DETEN OFFI	
\$0.00	\$0.00	MATERIALS PRESENTLY STORED	Е	
\$86,100.00	\$86,100.00	TOTAL COMPLETED & STORED TO DATE	TI	
100.00%	100%	PERCENT	G	
\$0.00	\$0.00	BALANCE TO FINISH	H	
\$0.00	\$0.00	TOTAL RETAINED TO DATE		

Owner or Contractor under this Contract	\$0.00	TOTAL
herein, Issuance, payment and acceptance of payment are without prejudice to any rights of the	\$0,00	otal approved this month
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named	\$0.00	otal changes approved in previous months by owner
By: Date:	ADDITIONS (DEDUCTIONS)	HANGE ORDER SUMMARY
ARCHITECT:	60.00	
application and on the Continuation Sheet that are changed to conform to the amount certified.)	\$0.00	9 RAI ANCE TO FINISH INCLUDING BETAINAGE
AMOUNT CERTIFIED	\$990.00	8 CURRENT PAYMENT DUE
Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$32,010.00	(Line 6 from prior certificate)
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 Architect's knowledge, information and belief that Work has progressed as indicated, the quality of the Work is in accordance with the	\$33,000.00	6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)
ARCHITECT'S CERTIFICATE FOR PAYMENT	\$0.00	Total Retainage (Line 5a +5b or Total in Column I of G703)
Subscribed and swom to before me this / day of / Ex 3 _ E / My Commission Expires Feb. 19, 2016 Notary Public:	\$0.00	
"OFFICIAL SEAL" Affred F. Deutschmann County of : Cook Notary Public State of Illinois	\$33,000.00	4 TOTAL COMPLETED & STORED TO DATE
By KUCUOSTUDON DATE 2/19/14	\$33,000.00	3 CONTRACT SUM TO DATE (Line 1+2)
CONTRACTOR: THE LUSE COMPANIES	\$0.00	2 Net change by Change Orders
Letinicales for raymen were issued and payments received from the Owner, and that current payments shown herein is now due.	\$33,000.00	1 ORIGINAL CONTRACT SUM
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous	tion with the Contract.	CON INACTION S APPLICATION FOR PAYMENT Application is made for payment as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.
		THE LUSE COMPANIES 3990 Enterprise Court Aurora, IL 60504 CONTRACT FOR: ASBESTOS REMOVAL
Contract Date: Contractor	VIA ARCHITECT:	FROM CONTRACTOR:
Application No: Distribution to: Period To: Project No:	PROJECT: Fort Dearborn 9025 S. Throop Chicago, IL 60620	TO OWNER: Friedler Construction 2525 N. Elston, Ste D-240 Chicago, IL 60647
AIA DOCUMENT G702 (Instructions on reverse side) Page 1 of 2 Pages	FOR PAYMENT	ERTIFICATE

NET CHANGES by Change Order

CONTINUATION SHEET

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

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

Page 2 of 2
Application No. :
Application Date:
Period to :
Project No.:

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4									
\$0.00	\$0.00	100,00%	\$33,000.00	\$0.00	\$0.00	\$33,000.00	\$33,000.00	1 Dearborn School (2965)	
RATE)	(6·6)		(D+E+E)	NO.		(D+E)			
(IF VARIABLE	to FINISH	(G/C)	AND STORED	STORED	THIS PERIOD	APPLICATION	VALUE	DESCRIPTION OF WORK	NO.
RETAINAGE	BALANCE	%	COMPLETED	PRESENTLY		FROM PREVIOUS	SCHEDULED		ITEM
			TOTAL	MATERIALS		WORK COMPLETED			
	I		ഒ	חד	п	0	C	В	Α

APPLICATION AND CERTIFICATE FOR PAYMENT	TE FOR PAYMENT		AIA DOCUMENT G702	l
TO: Friedler Construction Company	Company	PROJECT: Painting & Plaster	APPLICATION NO:	3 DISTRIBUTION TO:
	D-240	Ft. Dearborn School	PERIOD TO:	12/31/2013
Chicago, IL		9025 S. Throop Ave.		ARCHITECT
		Chicago, IL	ARCHITECT'S	7
Penn Services LLC 800 E. Northwest Hwy., #700	y., #700	ARCHITECT:	PROJECT NO:	PS1974 <u>x</u> CONTRACTOR
Palatine, IL 60074		Holabird & Root	CONTRACT DATE:	6/25/2013
CONTRACTOR'S APPLICATION FOR PAYMENT	FOR PAYMENT		Application is made for Payment, as shown below, in connection with the Contract,	own below, in connection with the Cor
CHANGE ORDER SUMMARY			Continuation Sheet, AIA Document G703, is attached.	3, is attached.
CHANGE ORDERS APPROVED IN				
PREVIOUS MONTHS BY OWNER TOTAL	ADDITIONS	DEDUCTIONS	 ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS 	๛๛
APPROVED THIS MONTH			3. CONTRACT SUM TO DATE (LINE 1+ 2)	
NUMBER DATE APPROVED				
	N/A		(COLUMN G ON G703) 5. RETAINAGE:	<u>ر</u>
				\$0.00
TOTALS			(COLUMN FON G703)	\$ 0.00
IOIALS	ī		TOTAL RETAINAGE (LINE DA + DB OR	
NET CHANGE BY CHANGE ORDERS	0		TOTAL IN COLUMN I OF G703)	\$
THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE INFORMATION AND BELIEF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS BEEN	THAT TO THE BEST OF THE RED BY THE APPLICATION FO	CONTRACTOR'S KNOWLEDGE, DR PAYMENT HAS BEEN	6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL)	\$
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	ITRACT DOCUMENTS, THAT, WHICH PREVIOUS CERTIFIC, E OWNER, AND THAT CURRE	ALL AMOUNTS HAVE BEEN, ATES FOR PAYMENT WERE INT PAYMENT SHOWN	 LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) CURRENT PAYMENT DUE 	ERTIFICATE) \$
HEREIN IS NOW DUE.			9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	₩ I
CONTRACTOR:			STATE OF: ILLINOIS	COUNTY OF: COOK
Penn Services LLC			NOTARY PUBLIC: MY COMMISSION EXPIRES:	HI () Moudmunds
				HEATHER A. WEIDMANN
			Hara Carlo	Notary Public, State of My Commission Expires
			in a second	August 15, 20

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

PROJECT: Ft. Dearborn School

> APPLICATION DATE: APPLICATION NUMBER:

PERIOD TO: PERIOD FROM:

12/31/2014	7/1/2013	1/31/2014

B C D E F OTAL COMPLETED Stored Material Materia
C D E F G H
D E F G H
D E F G H
F G H Stored TOTAL COMPLETED % BALANCE Material AND STORED % BALANCE (Not in TO DATE (G / C) TO FINISH D or E) (D+E+F) (C-G) \$ 102,000 100.00% \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Stored TOTAL COMPLETED
TOTAL COMPLETED AND STORED Y TO DATE (D+E+F) (D+E+F) (D+E+F) (C-G) S S S S S S S S S S S S S
G H % BALANCE (G/C) TO FINISH (C-G) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
BALANCE (G/C) TO FINISH (C-G) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
BALANCE TO FINISH (C-G)
RETAINAGE % Or Rate 5%

			- Control of the Cont
		APPLICATION NO: 3	DISTRIBUTION TO:
tion Company	PROJECT: Lab Rooms		OWNER
we., D-240	Ft. Dearborn School	PERIOD TO: 12/31/20	13
	9025 S. Throop Ave.		ARCHITECT
	Chicago, IL	ARCHITECT'S	1 1
Penn Services LLC		PROJECT NO: PS19	× CONTRACTOR
t Hwy., #700	ARCHITECT:		1
Palatine, IL 60074	Holabird & Root	CONTRACT DATE: 6/25/20	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	ed.
ADDITIONS	DEDUCTIONS	 ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS 	\$ 203,622.00 \$ 0.00
		CONTRACT SUM TO DATE (LINE 1+ 2)	\$ 203,622.00
DATE APPROVED		4. TOTAL COMPLETED AND STORED TO DATE	
N/A		(COLUMN G ON G703) 5. RETAINAGE:	\$ 203,622.00
		A. 3 % OF COMPLETED WORK B. % OF STORED MATERIAL	\$ 0.00
		TOTAL RETAINAGE (LINE 5A + 5B OR	
0		TOTAL IN COLUMN I OF G703)	\$ 0.00
THED THAT TO THE BEST OF THE	CONTRACTOR'S KNOWLEDGE,	6. TOTAL EARNED LESS RETAINAGE	
OVERED BY THE APPLICATION FOR CONTRACT DOCUMENTS, THAT.	OR PAYMENT HAS BEEN ALL AMOUNTS HAVE BEEN,	(LINE 4 LESS LINE 5 TOTAL) 7. LESS PREVIOUS CERTIFICATES FOR	\$
FOR WHICH PREVIOUS CERTIFIC.	ATES FOR PAYMENT WERE	PAYMENT (LINE 6 FROM PRIOR CERTIFICAT	\$19
M THE OWNER, AND THAT CURRE	ENT PAYMENT SHOWN	8. CURRENT PAYMENT DUE	\$ 6,108.66
		9. BALANCE TO FINISH PLUS RETAINAGE	
		(LINE 3 LESS LINE 6)	\$0.00
		STATE OF: ILLINOIS SUBSCRIBED AND SWORN TO BEFORE ME THIS	COUNTY OF: COOK
		MY COMMISSION EXPIRES: WILLIAM IN INC.	
	Friedler Construction Company 2525 N. Elston Ave., D-240 Chicago, IL Penn Services LLC 800 E. Northwest Hwy., #700 Palatine, IL 60074 PAPROVED IN S BY OWNER TOTAL ONTH DATE APPROVED HANGE ORDERS CONTRACTOR CERTIFIED THAT TO THE BEST OF THE ELIEF THE WORK COVERED BY THE APPLICATION FOR PROMORE WITH THE CONTRACT DOCUMENTS, THAT COTOR FOR WORK FOR WHICH PREVIOUS CERTIFIC. TOTOR FOR WORK FOR WHICH PREVIOUS CERTIFIC. TS RECEIVED FROM THE OWNER, AND THAT CURRE	N FO O RREE	APPLICATION NO: PERIOD TO: 12/3 ARCHITECT'S PROJECT NO: Application is made for Payment, as shown be CONTRACT DATE: 6/2 CONTRACT SUM CONTRACT SUM CONTRACT SUM TO DATE (LINE 1+ 2) A. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703) F. RETAINAGE: A. 3 % OF COMPLETED WORK B. % OF STORED MATERIAL (COLUMN F ON G703) TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703) TOTAL LESS LINE 5 TOTAL) LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIF 8. CURRENT PAYMENT DUE BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) STATE OF: ILLINOIS SUBSCRIBED AND SWORN TO BEFORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: ACCOUNT NOT A SHOULD NOT A SHOULD NOT ANY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MY COMMISSION EXPIRES: MINISTER OF STORE ME THINOTARY PUBLIC: MINISTER OF STORE ME THINOTARY PUBLIC:



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.

PROJECT: Ft. Dearborn School

> PERIOD FROM: APPLICATION DATE: APPLICATION NUMBER:

PERIOD TO:

12/31/2013 1/31/2014 7/1/2013

6.75.25	100		\$200 \$200 E	entra des	3E	W 1885 W	· ·	2.	
\$0.00	\$		\$203,622.00	}		\$203,622.00	\$ 203,622.00	Ali Trades- Lab Work	
	\$		\$	\$				General conditions	
	*		₩.	vs T				Insurance	
	45		\$5	⋄				Electrical	
	45		45	\$				Plumbing	
	S		40	\$				Projectors/Screens	
•	\$		ŧs.	\$				Drywall and Plaster	
	1		\$	vs.				Painting	
0	\$	-	⟨\$	\$				Flooring	
	\$		\$	\$				Doors and Hardware	
	6		₩.	₹				Carpentry	
	1		\$	\$				Demolition	
5%	(C-G)		(D+E+F)	D or E)					
% Or Rate	TO FINISH	(G / C)	TO DATE	(Not in	Period	Applications	VALUE		
RETAINAGE	BALANCE	%	AND STORED	Material	This	Previous	SCHEDULED	DESCRIPTION OF WORK	TEM
			TOTAL COMPLETED	Stored	MPLETED	WORK COMPLETED			
-	Ξ	47	G	F	П	D	С	В	Α

CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in \$0.00 \$0.00 previous months by Owner Total approved this Month \$0.00 \$0.00 NET CHANGES BY Change Order \$0.00	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00		CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached. 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders	FROM: Prestige Distribution, Inc. 728 Anthony Trail Northbrook, IL 60062 (847-480-7667) FOR: Toilet Partitions	TO: Friedler Construction 2525 N. Elston, Ste. D. 240 Chicago, IL 60647
	\$1,058.27 \$32.73	\$1,091.00 \$1,091.00 \$0.00	tract. \$1,091.00 \$0.00	VIA ARCH:	PROJECT:
AMOUNT CERTIFIED	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, Architect certifies to the Owner that to the best of the Architect's knowledge, information, and bellef, 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.	State of: County of: LTCC Subscribed to me and sworn this 30. Notary Public: County Order Notary Public Order Notary Publ	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Prestige Distribution, Inc.		Ft. Dearborn Marker Boards
ש מייניייייייייייייייייייייייייייייייייי	RTIFICATE FOR PAYMENT RECONTRACT Documents, based on on-site cation, Architect certifies to the Owner the information, and belief, the Work has payment of the AMOUNT CERTIFIED.	1 1 2 mm	d Contractor certifies that to to the sum of the work covered by the contract Documents, the for which previous Certificates for Pawmer, and that current payment show the prestige Distribution, Inc.	Contract Date:	Application #: Period To:
I figures on this Application and on the potractor named haren. Issuance, nor contractor under this Contract.	n-site observations and the data er that to the best of the has progressed as indicated t Documents, and the	OFFICIAL SEAL CAROLINE A JAGADEESH NOTARY PUBLIC - STATE OF ILLIKISIS THE COMMUNICATIONS	Contractor certifies that to the best of the Contractor's on and belief the Work covered by this Application for Payment has be not with the Contract Documents, that all amounts have been paid by or which previous Certificates for Payment were issued and payments ner, and that current payment shown herein is now due. restige Distribution, Inc.	te: 07/30/13 contract # PS1974	2 01/31/ 14
\$32.73		Waller	ਯ ਦਾ ਨੂੰ ਜ਼ਵਾ	OTHER	OWNER ARCHITECT CONTRACTOR

ALA DOCUMENT G703

Page 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated in exact dollar and cents amounts.

Prestige Distribution, Inc 728 Anthony Trail Northbrook, IL 60062

APPLICATION #:
APPLICATION DATE:
PERIOD TO:

2 01/31/14 01/31/14

		NO.	A
	X	DESCRIPTION OF WORK	A B C
	\$1,091.00	SCHEDULED	0
	\$1,091.00	FROM PREVIOUS APPLICATIONS (D + E)	D SEMBLETED
	\$0.00	THIS	E E
3	\$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	F
1000	\$1,091.00	COMPLETED AND STORED TO DATE (D + E + F)	TOTAL
100%	100%	% (G/C)	
4 0.00	\$0.00	BALANCE TO FINISH (C · G)	3
\$0.00	\$0.00	0% RETAINAGE	

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

TO OWNER:	PROJECT	PROJECT: Ft. Dearbon School		APPLICATION NO:	S		
Public Building Commission of Chicago		9025 S. Throop Street Chicago II 60670	e	PERIOD TO:	01/15/14	OWNER	OWNER
Chicago, Il 60602		2013 School Investment Program	nent Program	PROJECT NO:	PS1974	MANAGER	田田
FROM CONTRACTOR:			,			ARCHITECT	ECT
Qu-Bar, Inc.				CONTRACT DATE	100	X CONTRACTOR	ACTOR
4149 West 166th Street							
Oak Forest, Illinois 60452-4626	VIA GENERAL CONTRACTOR:		Friedler Construction)n			
CONTRACT FOR: HVAC Work	VIA ARCHITECT:	AND REAL PROPERTY.					
CONTRACTOR'S APPLICATION FOR PAYMENT	R PAYMENT		The undersigned	The undersigned contractor certifies that to the best of the Contractor's knowledge,	t of the Contractor's k	nowledge,	
Application is made for payment, as shown below, in connection with the Contract	ction with the Contract		information and b	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	optication for Payment	have been paid	
CAUTHINGULT DRAFT UT DE PARTITION DE LE LA SETTEMBER.			by the Contractor	by the Contractor for Work for which previous Certificates for Payment were issued and payment received from Owner and the current payment shown herein is now due.	tificates for Payment ment shown herein is	were issued and now due.	
I. ORIGINAL CONTRACT SUM		\$ 190,000.00)			
2. Net change by Change Orders		6 9	CONTRACTOR)R: / /		QU-BAR, Inc.	, Inc.
3. CONTRACT SUM TO DATE (Line 1+2)		\$ 190,000.00	<u></u>				
4. TOTAL COMPLETED & STORED TO DATE	H	\$ 190,000.00	~	5			
(Column G on G703).			By: Vijay Choksi	ksi		Date:	01/31/14
5. RETAINAGE:							
a 0 % of Completed Work	es e		State of	ILLINOIS		210	Cook
(Col			Sunscribed an	Sunscribed and sworn to before me this	JEST	day of	January, 2014
(Column F on (7703)	₩.		My Commission expires:	on expires:		b	CVUTUL
Total Retainage (Lines 5a + 5b or							Notary Public - State of I
Total in Column I of G703		69	CERTIFICATE FOR	ATE FOR PAYMENT	=		My Commission Expir
6. TOTAL EARNED LESS RETAINAGE		\$ 190,000.00	In accordance wil	in accordance with the Contract Documents, based on on site observation and the data	on on-site observation	on and the data	
(Line 4 less Line 5 Total)			comprising this a	comprising this application, the Construction Manager and Architect certify to the	ager and Architect ce	rufy to the	
7. LESS PREVIOUS CERTIFICATES FOR	50		Owner that to the	Owner that to the best of their knowledge, information and belief, the Work has	tion and belief, the W	fork has	
PAYMENT (Line 6 from prior Certificate)		100	progressed as ind	progressed as indicated, the quality of the Work is in accordance with the Contract	in accordance with th	e Contract	
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	AINAGE	\$ 5,700.00	Documents, and the Contractor is	the Contractor is entitled to paym	entitled to payment of the AMOUNT CERTIFIED.	CERTIFIED.	
(Line 3 less Line 6)			AMOUNT CERTIFIED		69	5,700.00	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explan	(Attach explanation if amount certified differs from the amount applied for. Initial all	fers from the amo	unt applied for	Initial all
Total changes approved in			figures on this Ap	figures on this Application and on the Continuation Sheet that changed to conform to the	ntinuation Sheet ti	hat changed to c	onform to the
previous months by Owner			CONSTRUCT	CONSTRUCTION MANAGER:			
Total approved this Month			By:	. •		Date:	
TOTALS	-	69	By:			Date:	
NET CHANGES by Change Order	49		This certificat	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	MOUNT CERTIF	TED is payable	only to the
			prejudice to a	prejudice to any rights of the Owner or Contractor under this Contract	Contractor under t	his Contract	
ALA DOCUMENT G702KNA-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992.ALA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 2006-5222	TION FOR PAYMENT-CO	ONSTRUCTION MANAGER	ADVISOR EDITION-19	92-AIA-@1992			G702/CMs-1992
	,						

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Comming CONTINUATION SHEET

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

Contractors' signed Certification is attached.

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

APPLICATION DATE: APPLICATION NO:

01/15/14 01/15/14

ARCHITECT PROJECT NO:

PERIOD TO:

DESCRIPTION OF WORK	88	-	c	WORK COMPLETED	E	75	G G	111		33
HVAC Work Qu-Bar Inc L 190,000.00	M DESCRIPTION OF WORK		SCHEDULE OF VALUES	FROM P APPLIA (D -	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+E)	IS FORED + E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	TOTAL COMPLETED AND STORED TO % DATE (D+E+F) (G+C)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)
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Users may obtain validation of this documentation by requesting of the license a completed Ava Document D401 - Certification of Document's Authenticity Ala DOCUMENT G703 - CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992
THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200005-5232



nowledge, information and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and		OR PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRAC
OTHER:					
FIELD:	FROSECI NOS: / / FO 19/4	Chicago, IL	AKCHIECI	CONTRACTOR: 2223 N. Estent Ave, Ste. 2240 Chicago, IL 60647	CONIRACIO
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602	
OWNER:	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
Distribution to:	APPLICATION NO: 005	PROJECT: Ft. Dearborn overhead	PROJECT:	Public Building Commission	TO OWNER:
			•		The second second

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.

Moleti Zo, Zu io	0.00	
My Commission expires:		9
Notary Public: My Commission Expires		0.00
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me this day of There are CAROLE A TORRES		0.00
Subscribed and sworn to before		
County of: Cook		
State of Illinois	90,541.46	
By: Farkage 1 Date: February 11, 2014	90,541.46	5
CONTRACTOR: //	-683.54	- S

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

Continuation Sheet, AIA Document G703, is attached.

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

91,225.00

RETAINAGE:

(Column D + E on G703)

% of Stored Material

__% of Completed Work

(Column F on G703)

90,541.46 ARCHITECT'S CERTIFICATE FOR PAYMENT

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

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 4 Less Line 5 Total)

CURRENT PAYMENT DUE

⋈

2,053.21

AMOUNT CERTIFIED

88,488.25

(Line 6 from prior Certificate)

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

TOTAL EARNED LESS RETAINAGE

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

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

2,053.21

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.

NET CHANGES by Change Order

CHANGE ORDER SUMMARY

lotal changes approved in previous months by Owner

otal approved this Month

TOTALS

69 69

0.00\$

0.00 683.54 683.54

60

ADDITIONS

DEDUCTIONS

0.00



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014
PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

\$0.00	100.00%	\$90,541.46	\$0.00	\$0.00	\$90.541.46	\$90 541 46	CBAND TOTAL	
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0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
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0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%		0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	100.00 %	-683.54	0.00	0.00	-683.54	-683.54	change order	
0.00	100.00 %	9:		0.00	91,225.00	91,225.00	overhead	
BALANCE TO FINISH (C - G)		COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
		TOTAL	MATERIAIS	MPLETED	WORK COMPLETED			
H		G	ਸ	Ħ	D	С	В	Α

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lett are without prejudice to any rights of	the Owner or Contractor under this Contract	0.00		NET CHANGES by Change Order \$	NET
HELD is payable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	0.00	0.00\$	TOTALS \$	
		0.00		Total approved this Month \$	Tota
Date:	By:	0.00	0.00\$	Total changes approved in previous months by Owner \$	Total
	ARCHITECT:	DEDUCTIONS	ADDITIONS D	CHANGE ORDER SUMMARY	CHA
nount applied. Initial all figures on this zed to conform with the amount certified.)	(Attack 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.)	0.00	v.	(Line 3 less Line 6)	
\$	AMOUNT CERTIFIED \$			9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BA
	AMOUNT CERTIFIED.	2,984.40	\$	8. CURRENT PAYMENT DUE	8. CU
Contract Documents, and the Contractor is entitled to payment of the	accordance with the Contract Documents, and the Contractor is entitled to payment of the			•	
re Contract Documents, based on on site observations and the data comprising treinitect certifies to the Owner that to the best of the Architect's knowledge,	th 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 bolis the West based on on site observations and the data comprising	96,495.60	5	(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	7. LE
MENT NOT APPLICABLE	ARCHITECT'S CERTIFICATE FOR PAYMENT	99,480.00		6. TOTAL EARNED LESS RETAINAGE	6. TO
announce of the same of the sa	My Commission expires: ⟨- q - 5	0.00	f G703) \$_	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	Ţ
APRIL 19, 2015	Notary Public: Kyla Vaughn XLVQ	0.00	69	(Column F on G703)	
MY	me this 18th day of February, 2014	0.00	69	(Column D + E on G703) 0% of Stored Material	ia.
homemore	Subscribed and sworn to before			0 % of Completed Work	
	State of: Hillions	99,480.00	1 O /05)	5. RETAINAGE:	5. RE
Date: February 18, 2014	By:	99,480.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)	3. CC
	SUBCONTRACTOR	0.00		2. NET CHANGE BY CHANGE ORDERS	2. NE
	is now due.	99,480,00	6 ∕9	1. ORIGINAL SUBCONTRACT SUM	1. OF
received from the Owner, Contractor, and that current payment shown herein	issued and payments received from the Owner, Contracto				
Documents, that all amounts have been	completed in accordance with the Contract Subcontract Documents, that all amounts have been paid by the Contractor Subcontractor for Work for which previous Certificates for Payment were	OIITI ACE.	וויכבנוסוו איווו מוכ <u>פחס</u> כ	Continuation Sheet, AIA Document G703, is attached.	Cont
this Application for Payment has been	knowledge, information and belief the Work covered by this Application for Payment has been		OR PAYMEN	Application is made for payment as shown below in connection with the Sub-	Ann C
1	The made size of the first siz			SCOUTE A CTODIS ADDITION T	2
OTHER:					
FIELD:	PROJECT NOS: 15462 / /		ŭ.	1 60603	
2013 CONTRACTOR: X	SUBCONTRACT DATE: May 01, 2013	Not Applicable	VIA ARCHITECT:	FROM Holabird & Root LLC	FROM
	SUBCONTRACT FOR: Architectural Services	School		F 60647	
OWNED:		Chicago, Illinois Fort Dearborn	3	CONTRACTOR: 2525 North Elston D-240 Chicago,	CON
Distribution to:	PBC CPS School Investment Program APPLICATION NO: 001	PBC CPS School	PROJECT:	IO OWNER Friedler Construction	101

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

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

APPLICATION NO: 001
APPLICATION DATE: 02/18/2014

ARCHITECT'S BRO IECT N

ARCHITECT'S PROJECT NO: 15462

GRA																				1 Arch		NO.			Α
GRAND TOTAL																				Architectural Services		DESCRIPTION OF WORK	COCATATION OF WORK		В
\$99,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	* 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,480.00			SCHEDULED		С
\$99,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,480.00	(D + E)	PREVIOUS APPLICATION	FROM	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		THIS PERIOD		MPLETED	Ħ
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	E)	STORED (NOT IN D OR	H	MATERIALS	لتر.
\$99,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,480.00	(D+E+F)	AND STORED TO DATE	COMPLETED	TOTAL	G
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00 %	0.00 %	0.00%	0.00%	0.00%	100.00%		(G ÷ C)	%		
\$0.00	0.00	0.00	0.00	0.00		0.00	0.00					0.00			0.00			0.00	0.00	0.00		FINISH (C - G)	BALANCE TO		Н
69		0.00	0.00	0.00		0.00						0.00			0.00					0.00		(JF VARIABLE RATE)	RETAINAGE		_

AIA Document G703 - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 14:53:31 on 02/18/2014 under Order No.1200569431_1 which expires on 08/21/2014, and is not for User Notes: (1244817986)



	TARGET OF TARGET OF THE PARTY O		4	NET CITATOES by Charge Cross
to the state of th	the Owner or Contractor under this Contract.	0.00	·	
re without prejudice to any rights of	named herein Tssuance navment and accentance of navment are without prejudice to any rights of	\$ 0.00	\$ 0.00\$	TOTALS
D is payable only to the Contractor	This Continues is not negotiable. The AMOUNT CERTIFIE	\$ 0.00	\$ 0.00\$	
Date:	Ву:	\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
applied. Initial all figures on this conform with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	S	(Line 3 less Line 6)
\$ 2,260.95	AMOUNT CERTIFIED\$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
led to payment of the AMOUNT	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 2,260.95		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
best of the Architect's knowledge, quality of the Work is in accordance	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	\$ 73,104.05		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
ENT because and the data comprising	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 75,365.00		6. TOTAL EARNED LESS RETAINAGE
March 28, 2016	The same	\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
Notary Public, State of littles	Notary Public: (Med Q and Notary Pu	0.00	⇔	(Colı
OFFICIAL SEAL	CHOIL TOUR		e	b. 0 % of Stored Material
TOPPES	Subscribed and sworn to before	0.00	A	a. 0 % of Completed Work
	County of: Cook			5. RETAINAGE:
	State of Illinois	\$ 75,365.00	G on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: February 11, 2014	By: Kanara Chas	\$ 75,365.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR: //	\$ 0.00		2. NET CHANGE BY CHANGE ORDERS
	payment shown herein is now due.	\$ 75,365.00		1. ORIGINAL CONTRACT SUM
ntractor for Work for which previous from the Owner, and that current	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	ontract.	nnection with the C	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.
ractor's knowledge, information and en completed in accordance with the	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		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
OTHER:				
FIELD:	PROJECT NOS: //PS 1974	Chicago, IL	ARCHITECT:	CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647
CONTRACTOR:		Holabird & Root	VIA	Friedler Construction Co.
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:	PERIOD TO: January 15, 2014			
Distribution to:	APPI ICATION NO: 005	Ft. Dearborn fee	PROJECT:	TO OWNER: Public Building Commission



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014
PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

0																				fe	NO.		Α
GRAND TOTAL																				fee	DESCRIPTION OF WORK		В
\$75,365.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,365.00	SCHEDULED VALUE		С
\$75,365.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,365.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	Į.
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	די
\$75,365.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	75,365.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	4
100.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		11
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		_

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	the Owner or Contractor under this Contract.	0.00	\$	NET CHANGES by Change Order
are without prejudice to any rights of	named herein Issuance navment and accentance of navment are without prejudice to any rights of	0.00	\$ 0.00\$	TOTALS
D is namely salv to the Contractor	This Contigues is not accordable. The AMOUNT CENTERE	0.00	\$ 0.00\$	Total approved this Month
Date:	Ву:	0.00	\$ 0.00\$	Total changes approved in previous months by Owner
	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
conform with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	4	(Line 3 less Line 6)
\$ 695.43	AMOUNT CERTIFIED\$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
led to payment of the AMOUNT	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 695.43		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
e best of the Architect's knowledge, e quality of the Work is in accordance	In accordance with the Contract Documents, based on on-site observations and the data computating 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	\$ 22,485.57		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
ENT	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 23,181.00		6. TOTAL EARNED LESS RETAINAGE
March 200	My Commission expires:	0.00	- 1	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
My Commission Expires	Charles D	0.00	↔	(Column F on G703)
CAROLE A. TORRES OFFICIAL SEAL OFFICIAL STATE OF Illinois	THE PERSON NAMED IN	0.00	60	(Colu
				₹
	State of: Illinois	\$ 23,181.00		4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
Date: February 11, 2014	By: Karana Kara	23,18		3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR: /			2. NET CHANGE BY CHANGE ORDERS
	payment shown herein is now due.	\$ 23,181.00		1. ORIGINAL CONTRACT SUM
ntractor for Work for which previous I from the Owner, and that current	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	itract.	mection with the Cor	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
tractor's knowledge, information and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and helief the Work covered by this Application for Payment has been completed in accordance with the		PAYMENT	CONTRACTOR'S APPLICATION FOR
OTHER:				
FIELD:	PROJECT NOS: //PS 1974	Chicago, IL	ARCHITECT:	CONTRACTOR: 2323 N. EISION AVE, SIG. D240 Chicago, IL 60647
CONTRACTOR:		Holabird & Root	VIA	
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:				
Distribution to:	Ft. Dearborn g/1 & builders risk insurance APPLICATION NO: 005	Ft. Dearborn g/l & bu	PROJECT:	TO OWNER: Public Building Commission



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

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		•			
TO OWNER:	TO OWNER: Public Building Commission	PROJECT:	PROJECT: Ft. Dearborn performance & payment	APPLICATION NO: 005	Distribution to:
	50 W Washington, Room 200		bond	PERIOD TO: January 15, 2014	OWNER:
	Cnicago, il 60002			CONTRACT FOR: General Construction	ARCHITECT:
FROM	FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave. Ste. D240	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	Chicago, IL 60647	ANCIDITO.	Chicago, IL	FROJECT NOS: //FS 19/4	FIELD:
					OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

ည	4.	ယ	2	-	
5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 16,416.00	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 16,416.00	2. NET CHANGE BY CHANGE ORDERS \$	1. ORIGINAL CONTRACT SUM \$ 16,416.00	
	5	₩	₩	69	
	16,416.00	16,416.00	0.00	16,416.00	

(Column D + E on G703) (Column F on G703) % of Stored Material _% of Completed Work 0.00 0.00

9 TOTAL EARNED LESS RETAINAGE Total Retainage (Lines 5a + 5b or Total in Column I of G703) 16,416.00

0.00

My Commission expires Notary Public:

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE (Line 6 from prior Certificate) (Line 4 Less Line 5 Total) 60 15,923.52 492.48

مِ BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

0.00

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

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

By: CONTRACTOR: State of: Illinois

> Date: February 11, 2014

County of: Cook

Subscribed and sworn to before me this

CAROLE A. TORRES
OFFICIAL SEAL
Notary Public, State of Illinois My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

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

the Owner or Contractor under this Contract.



containing Contractor's signed certification is attached. Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009,

Use Column I on Contracts where variable retainage for line items may apply In tabulations below, amounts are in US dollars.

> **PERIOD TO:** 01/15/2014 **APPLICATION DATE: 01/15/2014 APPLICATION NO: 005**

ARCHITECT'S PROJECT NO:

\$0.00	\$0.00	100.00%	\$16,416.00	\$0.00	\$0.00	\$16,416.00	\$16,416.00	GRAND TOTAL	
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
		0.00%		0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00%	0.00		0.00	0.00	0.00		
	0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	16,416.00 100.00%		0.00	0.00	16,416.00	16,416.00	payment bond	
			1			(2 : 2)		nerformance &	
RETAINAGE (IF VARIABLE RATE)	BALANCE TO FINISH (C - G)	% (G÷C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + F)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
			TOTAL		MPLETED	WORK COMPLETED			
I	Н		Ð	F	E	D	С	В	A

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APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

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AIA DOCUMENT G702/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	4 Distribution to:
Friedler Construction	PBC / CPS Package 12	PERIOD TO: 10/31/13	OWNER
2525 N. Elsont Avenue - D240	Joplin School	PROJECT NO:	CONSTRUCTION
Chicago, IL			MANAGER
Broadway Electric Inc.	Project P\$1974	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			

By: Date:	\$0.00	\$0.00	TOTALS
By: Date:	\$0.00	\$0.00	Total approved this Month
Jigures on this Application and on the Communication Sheet that Changes to Conjoin to the amount certified. CONNECTED IT TION MANACER.	\$0.00	\$0.00	Total changes approved in previous months by Owner
(Attach explanation if amount certified differs from the amount applied for tritial att	DEDUCTIONS	ADDITIONS	CHANGE OKDEK SUMMAKY
AMOUNT CERTIFIED \$			
	0.00	E	9. BALANCE TO FINISH, INCLUDING RETAINAGE
Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	5,820.00	· S	8. CURRENT PAYMENT DUE
progressed as indicated, the quality of the Work is in accordance with the Contract	188,180.00	.es	PAYMENT (Line 6 from prior Certificate)
comprising this application, the Construction Manager and Architect outword medical control of their knowledge, information and belief the Work has		69	
In accordance with the Contract Documents, based on on-site observations and mediate of mirrors of 7/72/17	194,000.00	. ↔	6. TOTAL EARNED LESS RETAINAGE
CERTIFICATE FOR PAYMENT SHEATHER ORAHIM	0.00	· 60	Total in Column I of G703)
			Total Retainage (Lines 5a + 5b or
200000			(Column F on G703)
BERG JARR			b% of Stored Material \$
Subscribed and sworn to before me this 31st day of October-13			\approx
*		0.00	a 0 % of Completed Work \$
President	\sim		5. RETAINAGE:
By: John R. Oehler Date: October 31, 2013			(Column (fon (f703)
	194,000.00	~ ·	3. CONTRACT SUM TO DATE (Line 1 ± 2)
CONTRACTOR:	00.00	n ↔	
CYNIPED ACTECYD.	194,000.00	i ←:	1. ORIGINAL CONTRACT SUM
payments received from the Owner, and that current payment shown herein is now due.			
completed in accordance with the Contract Documents, that all amounts have been paid	ontract.	nnection with the C	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	MENT	N FOR PAY	CONTRACTOR'S APPLICATION FOR PAYMENT
			CONTRACTOR FOR: Electrical

\$0.00

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.

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: 10/31/13
PERIOD TO: 10/31/13

ARCHITECT'S PROJECT NO:

								1					<u>N</u> O.	ITEM	>
Subtotal								Labor and Material	nilgoL					DESCRIPTION OF WORK	В
\$194,000.00								\$194,000.00					VALUE	SCHEDULED	С
\$194,000.00								\$194,000.00			(D + E)	APPLICATION	ROM PREVIOUS THIS PERIOD	WORK COMPLETED	D
\$0.00								\$0.00						MPLETED	Е
\$0.00										D OR E)	(NOT IN	STORED	PRESENTLY	MATERIALS	F
\$194,000.00								\$194,000.00		(D+E+F)	TO DATE	AND STORED	COMPLETED	TOTAL	G
100%								100%					(G ÷ C)	%	
\$0.00								\$0.00				(C - G)	TO FINISH	BALANCE	I
\$0.00								\$0.00				RATE)	(IF VARIABLE	RETAINAGE	-

Total approved this Month	ner \$ -	G RETAINAGE \$	Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 24,250.00 \$ 750.00	AGE: % of Completed Work mn D + E on G703) % of Stored Material mn F on G703) Retainage (Lines 5a + 5b or	1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 25,000.00 \$ 25,000.00	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.	Evergreen Park, IL 60805 CONTRACT FOR: PLUMBING	Drive Construction, Inc. 9141 S. Kedzie Avenue	Friedler Construction Project 12 2525 N. Elston Ave., Chicago, IL 60647 FROM CONTRACTOR: VIA ARCHITECT:	TO OWNER:	APPLICATION AND CERTIFICATION FOR PAYMENT
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without presidice to any rights of the Owner or Contractor under this Contract.	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT: Bv: Date:	AMOUNT CERTIFIED	numents, base described on the itect certifie to the man to the and belief the Work has progressed a noce with the Contract Documents, and NT CERTIFIED.	State of: Subscribed and sworn to before me this day of Culabou. State A. TORRES Notary Public: My Commission expires: My Commission expires: My Comm	CONTRACTOR: Date: October 31, 2013	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	CONTRACT DATE 07/22/2013	PROJECT NOS: PS1974	PERIOD TO: 10/31/2013 ARCHITECT CONTRACTOR	APPLICATION NC 4 Distribution to:	AIA DOCUMENT G702 PAGE ONE OF 1 PAGES

12 12

Remove and replace DF Install Central TMV

\$ \$

7,500.00 \$ 17,500.00 \$

7,500.00 17,500.00

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7,500.00 \$ 17,500.00 \$

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\$ 5

225.00 525.00

Grand Totals

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25,000.00 \$

25,000.00 | \$

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in

25,000.00 \$

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750.00

Item Description of Work		8	Schedule of Values Project Name: Project 12
Scheduled Value		С	Joplin School
From Previous Application (D+£)	Work Completed	0	
This Period	mpleted	m	
Presently Stored (Not in D or E)	Materials	77	
Completed & Stored To Date (D+E+F)	Total	G	
Balance To Finish (C-G)		x	Application No: Application Date: Period To:
Retainage		-	4 10/31/2013 10/31/2013



a laboration of the second		•			
TO OWNER:	Public Building Commission	PROJECT:	PROJECT: Joplin carpentry	APPLICATION NO: 005	Distribution to:
	50 W Washington, Room 200			PERIOD TO: January 15, 2014	OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTO	CONTRACTOR: 2525 N. EISION AVE, SIE. 15240 Chicago, IL 60647	ARCHITECT:	Chicago, IL	PROJECT NOS: / / PS 19/4	FIELD:
	(OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

payment, as shown below, in connection with the Contract

4.	ယ	'n	<u>. </u>	Ω
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,500.00	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL CONTRACT SUM	Continuation Sheet, AIA Document G703, is attached.
୍ 	8	↔	59	i
1,500.00	1,500.00	0.00	1,500.00	

69	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	otal	_	
0.00	(Column F on G703)	<u>ි</u>		
) % of Stored Material	<u>.</u>	<u> </u>	
0.00	(Column D + E on G703)	6		
	% of Completed Work		en.	

RETAINAGE:

45.00	49	8. CURRENT PAYMENT DUE	ထ
		(Line 6 from prior Certificate)	
1,455.00	6	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	7.
		(Line 4 Less Line 5 10tal)	

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RETAINAGE

(Line 3 less Line 6)	
less I	
Line 6	
_	,
69	

0.00

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

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 payment shown herein is now due Certificates for Payment were issued and payments received from the Owner, and that current

CONTRACTOR:

County of: Cook

State of: Illinois

me this Subscribed and sworn to before day of

My Commission expires: Notary Public: (prope as

CAROLE A. TORRES OFFICIAL SEAL Notary Public. State of Illinois My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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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

Ву:

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



AIA Document, G702TM_1992, Application and Certification for Payment, or G736TM_2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014
PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

\$0.00 \$1,500.00 10	\$0.00 \$1,500.00		8	\$0.00	\$1,50	\$1,500.00	GRAND TOTAL	
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
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0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	0.00%	0.00	0.00	0.00	0.00	0.00		
0.00	100.00 %	1,500.00	0.00	0.00	1,500.00	1,500.00	carpentry	
BALANCE TO FINISH (C - G)	(G+C) BAL I	ED D TO	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	SCHEDULED VALUE	DESCRIPTION OF WORK	ITEM NO.
		TOTAL		MPLETED	WORK COMPLETED			
Н		G	F	Е	D	С	В	Α
				C. J.J.				



	the Owner or Contractor under this Contract.	0.00	69	NET CHANGES by Change Order
hout prejudice to any rights or	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of		\$ 0.00\$	TOTALS
hayable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor			Total approved this Month
Daio	Ву:		\$ 0.00\$	Total changes approved in previous months by Owner
to.	ARCHITECT:	DEDUCTION	ADDITIONS	CHANGE ORDER SUMMARY
ed. Initial all Jigwes on this rm with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all Jigwes on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	€	
\$ 30.00	AMOUNT CERTIFIED\$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
payment of the Airiooni	with the Contract Documents, and the Contractor is entitled to payment of the American CERTIFIED.	\$ 30.00		(Line 6 from prior Certificate) 8 CHRRENT PAYMENT DUE
of the Architect's knowledge, by of the Work is in accordance	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 information and belief the Work has progressed as indicated, the quality of the Work has progressed as indicated, the quality of the Work has progressed as indicated, the quality of the Work has progressed as indicated, the quality of the Work is in accordance.	. \$ 970.00		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
ttions and the data comprising	ARCHITECT'S CERTIFICATE FURTHER INTENTIONS and the data comprising	1,000.00		6. TOTAL EARNED LESS RETAINAGE
March 26, 2016		\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
OFFICIAL SEAL Notary Public, State of Illinois	Notary Public: (a Const Notary	0.00	₩	(Column F on G703)
CAROLE A. TORRES	A STATE OF THE STA	0.00	6 9	(Colu
	bed and sv			
	County of: Cook			
	of: Illinois	⇔ (G on G703)	3. CONTRACT SOM TO DATE (LIES I + 2)
Date: 2-13-14	By: Asked Tori	\$ 1,000,00		
	payment snown netern is now due.	\$ 1,00		1. ORIGINAL CONTRACT SUM
r for Work for which previous the Owner, and that current	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	ontract.	mection with the C	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.
s knowledge, information and pleted in accordance with the	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and halfs the World covered by this Application for Payment has been completed in accordance with the		PAYMENT	CONTRACTOR'S APPLICATION FOR
OTHER:		0.7		CHCago, II. OVO+1
FIELD:	PROJECT NOS: //PS 1974	140 South Dearborn	ARCHITECT:	RACTOR:
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602
OWNER:		opini montesorme		TO OWNER: Public Building Commussion 50 W Washington, Room 200
Distribution to:	ADDI ICATION NO: 005	India architectural woodwork	DBO IECT.	L

User Notes:



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

Var Committee of the Contract	ರ	0	J	Ŧ	Ŧ		ଦ	G	G H
	В		WORK COMPLETED	MPLETED	MATERIALS		TOTAL	TOTAL	FOTAL
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED ONOT IN D OR E)	AND	MPLETED STORED TO DATE	MPLETED % STORED TO (G+C)	MPLETED STORED TO DATE
	arch woodwork	00 000 1	1.000.00	0.00	0.00		1,000.00	1,000.00 100.00%	0.00
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		0.00			0.00	_	0.00	0.00 0.00%	
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		0.00			0.00	_	0.00	0.00 0.00%	
		0.00			0.00	_	0.00	0.00 0.00%	
		0.00			0.00		0.00	0.00 0.00%	
		0.00		0.00	0.00	Ĭ	0.00	0.00 0.00%	
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		0.00	0.00	0.00	0.00	۲	0.00	0.00 0.00%	
		0.00	0.00	0.00	0.00	۲	0.00		0.00%
		0.00	0.00	0.00	0.00	۳	0.00	0.00 0.00%	0.00%
		0.00		0.00	0.00	9	0.00	0.00 0.00%	
		0.00		0.00	0.00	9	0.00	0.00 0.00%	
		0.00		0.00	0.00	9	0.00	0.00 0.00%	0.00%
		0.00			0.00	10		0.00	
		0.00	0.00	0.00	0.00	10		0.00	0.00 0.00%
	GRAND TOTAL	\$1,000.00	\$1.000.00	\$0.00	\$0.00			\$1,000.00 100.00 %	\$1,000.00

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OTHER:					
FIELD	FROSECI NOS: / /FS 19/4	Chicago, IL		Chicago, IL 60647	
CONTRACTOR	CONTRACT DATE:	Holabird & Root	VIA	FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave. Ste. D240	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Cincago, in occur	
OWNER	PERIOD TO: January 15, 2014			Chicago II 60602	
Distribution to	APPLICATION NO: 005	PROJECT: Joplin distribute a/c units	PROJECT:	Public Building Commission	TO OWNER:

CONTRACTOR'S APPLICATION FOR PAYMENT

1. the 1.

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 16,500.00
\$ 16,500.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	(Column F on G703)	b. 0 % of Stored Material	(Column D + E on G703)	a. 0 % of Completed Work
- 5b or Total in Column I of G703)	→	rial	\$	Work
\$	0.00		0.00	

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KE I AINAGE:

(Line 3 less Line 6)

0.00

495.00

0.00	59	NET CHANGES by Change Order
\$ 0.00	\$ 0.00\$	TOTALS
\$ 0.00	\$ 0.00\$	Total approved this Month
\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current 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

CONTRACTOR: /

County of: Cook

me this Subscribed and sworn to before

Notary Public: (twole a downsor My Commission expires: day of CAROLE A. TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires

March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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Land	: 59
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this	195.00

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

00 By:	ARCHI
	HITECT:
Date: _	

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



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005

APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014
ARCHITECT'S PROJECT NO:

																				dis	NO.		Α
																				distr a/c units	DESCRIPTION OF WORK		В
00 005 913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	SCHEDULED VALUE		С
\$16 500 00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	Ħ
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	ידי
\$16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%		0.00%	0.00%	0.00%		0.00%			0.00%			0.00%	=	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	BALANCE FINISH (C - G)		Н
0 \$0.00	0.00	0.00					0.00		0.00			0.00	0.00					0.00	0.00		RETAINAGI VARIABL RATE)		

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population	The bounded and on another of a state of	The state of the s			
TO OWNER:	TO OWNER: Public Building Commission	PROJECT:	PROJECT: Joplin joint sealants	APPLICATION NO: 005	Distribution to:
	50 W Washington, Room 200			PERIOD TO: January 15, 2014	OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root 140 South Dearborn	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2323 N. EISIOH AVE, SIG. 10240 Chicago, IL 60647	AKCHI ECT:	Chicago, IL	PROJECT NOS: //PS 19/4	FIELD:
					OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1	4.	ယ	2	-	Ç,
	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$_	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL CONTRACT SUM \$	Continuation Sheet, AIA Document G703, is attached.
	S	5	S	69	
	5,000.00	5,000.00	0.00	5,000.00	

5. RETAINAGE: (Column D + E on G703) (Column F on G703) _% of Completed Work % of Stored Material 0.00 0.00

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

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) (Line 6 from prior Certificate) 4,850.00 5,000.00

တ္ BALANCE TO FINISH, INCLUDING RETAINAGE

CURRENT PAYMENT DUE

(Line 3 less Line 6)

0.00

49

150.00

0.00	\$	NET CHANGES by Change Order
\$ 0.00	\$ 0.00\$	TOTALS
\$ 0.00	\$ 0.003	Total approved this Month
\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

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

CONTRACTOR:

State of: Illinois County of: Cook

me this Subscribed and sworn to before

Notary Public:

My Commission expires: day of "aude a)

March 28, 2016

CAROLE A. TORRES
OFFICIAL SEAL
Notary Public. State of Illinois
My Commission Expires

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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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

В	
y:	
Date:	

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



AIA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

																				jc	NO.		Α	OSC COLU
CDAND TOTAL																				joint sealants	DESCRIPTION OF WORK		В	OSE COMMINITY ON COMMISCIS WHERE VALIABLE ISLANDING FOR THIS TIME INCIDENTAL APPLYS
\$5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	SCHEDULED VALUE		Э	ICI C Variable i chamag
\$5,000.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D	So rot time teems time
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	E	ty appris
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)		F	
\$5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G	
100.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00 %	% (G÷C)			
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		Н	3
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		I	



	CONTRACTOR	FROM			TO OWNER:	Johnson
CIIICAGO, IL 000+/	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	Friedler Construction Co.	Chicago, IL 60602	50 W Washington, Room 200	TO OWNER: Public Building Commission	Application and octations for a symmetry
	ARCHITECT:	VIA			PROJECT:	ay men
Carron Ecol and	140 South Dearborn	Holabird & Root			PROJECT: Joplin drywall	
	PROJECT NOS: / / PS 1974	CONTRACT DATE:	CONTRACT FOR: General Construction	PERIOD TO: January 15, 2014	APPLICATION NO: 005	
OTHER:	FIELD:	CONTRACTOR:	ARCHITECT:	OWNER.	Distribution to:	

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.

A TOTAL O	3. CONTRA	2. NET CHA	1. ORIGINA	Continuation
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 106,728.00	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS\$	1. ORIGINAL CONTRACT SUM §	Continuation Sheet, ALA Document C/05, is a mexicon
₩		69		
106,728.00	106,728.00	0.00	106,728.00	

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ភ	. 0 % of Completed Work	
	(Column D + E on G703)	69
ò	b. 0 % of Stored Material	

Total Retainage (Lines 5a + 5b or Total i	(Column F on G703)
e (Lines 5a + 5b or Total in Column I of G703) \$	\$
: \$	0.00

	I	
\$ 3,201.84	_	8 CURRENT PAYMENT DUE
		(Line 6 from prior Certificate)
\$ 103,526.16	54	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
		(Line 4 Less Line 5 Total)
\$ 106,728.00	69	6. TOTAL EARNED LESS RETAINAGE

9
BALANCE
5
FINISH,
INCLUDING
RETAINAGE

(Line 3 less Line 6)

1	6/3	
	0.00	

ADDITIONS 0.00	0.00	5	NET CHANGES by Change Order
us months by Owner \$ 0.00 \$ 0.00 \$	97		
ADDITIONS DEDUCTION S 0.00 \$		5.	Total approved this Month
ADDITIONS	\$ 0.00		Total changes approved in previous months by Owner
	DEDUCTIONS		CHANGE ORDER SUMMARY

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current

CONTRACTOR:

County of: Cook State of: Illinois

Date:

me this Subscribed and sworn to before

0.00

My Commission expires: Whole a dome

Notary Public, State of Illinois My Commission Expires CAROLE A. TORRES OFFICIAL SEAL March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .	AMOUNT CERTIFIED	3,201.
(Attach explanation if Application and on the	(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.)	al figures on this the amount certifiec
ARCHITECT:		

3,201.84

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



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

2																				d _r	NO.		A
GRAND TOTAL																				drywall	DESCRIPTION OF WORK		t
\$106.728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,728.00	SCHEDULED VALUE		C
\$106.728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,728.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	ט
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	ь
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	-
\$106,728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,728.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		> >
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		

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Application and Certificate for Payment	mem			
TO OWNER: Public Building Commission 50 W Washington, Room 200 Chicago, IL 60602	PROJECT:	Joplin acoustical ceilings		Distribution to: OWNER:
		Holakird & Poot	CONTRACT DATE:	
Friedler Construction Co.	VIA	140 South Dearborn	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR: 2227 N. LISTON AVV. SIC. D270 Chicago, IL 60647	ARCHIECT	Chicago, IL	PROJECT NOS: //PS 19/4	FIELD:
				OTHER:
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and helief the Work covered by this Amilication for Payment has been completed in accordance with the	tor's knowledge, information and completed in accordance with the
Application is made for payment, as shown below, in connection with the Contract.	ction with the Cor	ntract.	Contract Documents, that all amounts have been paid by the Contractor for Work for which previous	actor for Work for which previous
Continuation Sheet, AIA Document G703, is attached.			Certificates for Payment were issued and payments received from the Owner, and that current	om the Owner, and that current
1. ORIGINAL CONTRACT SUM \$		\$ 1,000.00	payment shown herein is now due.	
2. NET CHANGE BY CHANGE ORDERS\$		\$ 0.00		
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$		\$ 1,000.00	By: Santana Tolan	Date: 2-13-14
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$_	on G703)	\$ 1,000.00	State of: Illinois	
5. RETAINAGE:			County of: Cook	
a. 0 % of Completed Work			Subscribed and swom to before	

970.00 30.00 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT information and belief the Work has progressed as indicated, the quality of the Work is in accordance AMOUNT CERTIFIED CERTIFIED. this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, In accordance with the Contract Documents, based on on-site observations and the data comprising

ARCHITECT:	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

30.00

0.00 0.0 0.00 named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor

User Notes:

NET CHANGES by Change Order

CHANGE ORDER SUMMARY

BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE

(Line 3 less Line 6)

LESS PREVIOUS CERTIFICATES FOR PAYMENT

6

,000.00

0.00

My Commission expires:

Notary Public:

Notary Public, State of Illinois My Commission Expires

March 28, 2016

CAROLE A. TORRES OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

(Line 4 Less Line 5 Total)

(Line 6 from prior Certificate)

TOTAL EARNED LESS RETAINAGE

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

0.00

0.00

me this

day of

(Column D + E on G703)

% of Stored Material

(Column F on G703)

Total changes approved in previous months by Owner

otal approved this Month

TOTALS

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0.00\$ 0.00 \$ 0.00\$

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ADDITIONS

DEDUCTIONS

0.00

0.00



AIA Document, G702TM–1992, Application and Certification for Payment, or G736TM–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION DATE: 01/15/2014

ARCHITECT'S PROJECT NO:

PERIOD TO: 01/15/2014

CBAND TOTAL																					acoustical ceilings	NO. DESCRIPTION OF WORK acoustical ceilings	
																					lings	OF OF	DF OF
\$1,000,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	SCHEDULED VALUE 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00	
\$1,000,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	FROM PREVIOUS APPLICATION (D + E) 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00	WORK CO FROM PREVIOUS APPLICATION (D + E) 1,000.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
																						THIS PERI	THIS PERI
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	TLY AI OR E) OR E) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	ALS TLY QD OR E) O.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
#1 000 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	COMPLETED ND STORED TO DATE (D+E+F) 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F) 00 1,000.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0 00 %														
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00													BALANCE FINISH (C - G)	BALANCE FINISH (C - G)
0 \$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00													RETAINAGE VARIABL RATE)	RETAINAGE VARIABL RATE)

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OTHER:					
FIELD:	PROJECT NOS: //PS 19/4	Chicago, IL	AKCHITECT:	CONTRACTOR: 2323 N. EISION AVE, SIG: 17240 Chicago, IL 60647	CONTRACTOR
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Cnicago, IL 60602	
CWNITZ	PERIOD TO: January 15, 2014			50 W Washington, Room 200	
Distribution to:	APPLICATION NO: 005	PROJECT: Joplin floor preparation	PROJECT:	TO OWNER: Public Building Commission	TO OWNER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE	∴ Ω.	Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM
VTRACT SUM TO DATE (Line 1 ± 2) \$ (AL COMPLETED & STORED TO DATE (Column G on G703) \$	NE SE	1. ORIGINAL CONTRACT SUM
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$		3. CONTRACT SUM TO DATE (Line 1 ± 2) \$
	-	TOTAL COMPLETED & STORED TO DATE (Column G on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) (Column D + E on G703) (Column F on G703) % of Stored Material % of Completed Work 0.00 0.00

TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 60 5,620.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE (Line 6 from prior Certificate) 69 60 5,451.40 168.60

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

0.00

AMOUNT CERTIFIED

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00\$	\$ 0.00
Total approved this Month	\$ 0.00\$	\$ 0.00
TOTALS	\$ 0.00\$	\$ 0.00
NET CHANGES by Change Order	69	0.00

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 payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and

CONTRACTOR;

State of: Illinois

County of: Cook

me this Subscribed and sworn to before day of

Notary Public:

("buste a)

CAROLE A. TORRES
OFFICIAL SEAL
Notary Public, State of Illinois

My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT My Commission Expires March 28, 2016

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. In accordance with the Contract Documents, based on on-site observations and the data comprising

ARCHITECT:	(Attach explanation if amo Application and on the Co
	(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
	t applied. Initial all figures on this conform with the amount certified

nunt certified.)

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



AIA Document, G702TM_1992, Application and Certification for Payment, or G736TM_2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

A B C D	В	С	D	ĮΠ	দ		G	1 1	
			WORK COMPLETED	MPLETED	NAVEDIVIC	TOTAL	Ĺ.	£ 	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	MPLETED STORED TO DATE OPTETE	E (G+C)	0
	floor preparation	5,620.00	5,620.00	0.00	0.00		,620.00	5,620.00 100.00%	0.00
		0.00		0.00	0.00		0.00	0.00 0.00%	
		0.00			0.00		0.00		
		0.00					0.00		0.00 0.00% 0.00
		0.00		0.00	0.00		0.00	0.00 0.00%	
		0.00			0.00		0.00	0.00 0.00%	
		0.00					0.00		0.00 0.00% 0.00
		0.00					0.00	0.00 0.00%	
		0.00			0.00		0.00	0.00 0.00%	
		0.00					0.00		0.00 0.00% 0.00
		0.00		0.00	0.00		0.00		0.00 0.00% 0.00
		0.00	0.00	0.00	0.00		0.00		0.00 0.00% 0.00
		0.00		0.00	0.00		0.00		0.00 0.00% 0.00
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		0.00		0.00	0.00		0.00	0.00 0.00%	0.00%
		0.00			0.00		0.00	0.00 0.00%	0.00%
		0.00	0.00	0.00	0.00		0.00	0.00 0.00 %	0.00%
	GRAND TOTAL	\$5,620.00	\$5,620.00	\$0.00	\$0.00		\$5,620.00	\$5,620.00 100.00 %	

AlA Document G703 — 1992. Copyright © 1963, 1965, 1966, 1967,1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AlA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AlA software at 09:31:37 on 02/13/2014 under Order No.1662422865_1 which expires on 01/29/2015, and is not for resale. User Notes:

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

CHANGE ORDER SUMMARY Total Changes approved in pre owner Approved this month by Owner	CHANGE ORDER SU Total Changes approvemen Approved this month	Total Changes approvowner	CHANGE ORDER SU		9. BALANCE	8. CURRENT	7. LESS PRE	6. TOTAL EA	Total Retainage	b	a_0%_of	5. RETAINAGE	4. TOTAL CO	3. CONTRAC	2. CHANGE	1. ORIGINAL	Application is made for Continuation Sheet, A	CONTRACTOR	CONTRACT FOR: ROOFING WORK	HARVEY, IL 60426	16851 S. LATHROP AVE.	KNICKERBOCKER ROO	FROM (Contractor):	CHICAGO, IL 60647	2525 N. ELSTON, STE. D-240	FRIEDLER CONSTRUCTION	TO CONTRACTOR:
TOTALS		by Owner	Total Changes approved in previous months by owner	JMMARY	BALANCE TO FINISH, PLUS RETAINAGE	CURRENT PAYMENT DUE	LESS PREVIOUS CERTIFICATES FOR PAYMENT	TOTAL EARNED LESS RETAINAGE	inage	of Stored Material	_0%_ of Completed Work	ň	TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE	CHANGE ORDERS TO DATE	ORIGINAL CONTRACT SUM	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	DFING WORK		iu	KNICKERBOCKER ROOFING & PAVING CO., INC.			D-240	TION	
				ADDITIONS	m	20	PAYMENT	3			\$0.00		TE			16	v, in connection witl ched.	OR PAYMENT						PI			
				DEDUCTIONS	\$0.00	\$2,601.00	\$84,099.00	\$86,700.00	\$0.00				\$86,700.00	\$86,700.00	\$0.00	\$86,700.00	n the Contract.						Via:	PROJECT NUMBER: PS1974		school: Joplin School	PROJECT: 201
an in earthu	named here	This Certificate is	ARCHITEC	(Attach exp this Applica	AMOUNT C	Work is in a	ARCHITECT'S In accordance wi comprising this a knowledge, inforr		Notary Pu My Comm	Subscribe	County of Cook	State of Illinois:	By:		herein is due.	issued and	completed paid by the	The under information						974		in School	2013 School Investment Progra
CARLO OL COLIDACIOL DISCE RE	named herein. Issuance, payment and acceptance of payment are without prejudice to any	ale is not negotiable. The AMOUNT CERTified is payable only to the Contractor	ECT	(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.	AMOUNT CERTIFIED	Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the contract Documents, based on on-site obsrvations 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		Notary Public: Would V Croning My Commission expires: 4-25-20(6)	Subscribed and swom to before me this	Cook	nois:			ue.	issued and payments received from the Owner, and that current payment shown	completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been			50	Contract Date:		PERIOD TO:	PERIOD FROM:	APPLICATION DATE:	ogram APPLICATION NO:
יי כטווומכר	ceptance or payment an	OUNT CERTified is pay	Date:	ers from the amount app heet that are changed.		ocuments, and the Cont	AYMENT s, based on on-site obsinitions to the Owner that k has progressed as Inc	1	-	is JIII Take	\$		D			ne Owner, and that cu	ntract Documents, that nich previous Certifica	that to the best of the ared by this Applicatio						1/15/2014	9/1/2013	1/15/2014	5
	e without prejudice to a	able only to the Contra		fied for Inisital all figure	69	ractor is entitled to pa	rvations and the data to the best of the Arci		OFFICIAL SEAL PAUL V CRONIN Notary Public - State of Illinois My Commission Expires Apr 25, 2016	Har-For	75. 00	ě	Date: 1/31/14			ırrent payment sho	at all amounts have ates for Payment we	Contractor's knowled for Payment has lead to the contractor's knowledge of the contractor of the contr				•		Contractor	Architect	Owner	Distribution to:

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

PROJECT PBC of Chicago 2013 School Investment Program, Project Number 12 Joplin

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 5

APPLICATION DATE: 1/15/14

PROJECT NO: 214-043

		_	ITEM NO.			
SUBTOTAL		ROOFING WORK	DESCRIPTION OF WORK	C	ж	
\$86,700.00		\$86,700.00	ORIGINAL SCHEDULED CONTRACT		C	
\$86,700.00	a:	\$86,700.00	FROM PREVIOUS	WORK COMPLETED	D	
\$0.00		\$0.00	ROC	MPLETED		
\$0.00		\$0.00	MATERIALS PRESENTLY STORED		m	
\$86,700.00		\$86,700.00	TOTAL COMPLETED & STORED TO DATE		п	
100.00%		100%	PERCENT		a	
\$0.00		\$0.00	BALANCE TO FINISH		Į.	PERIOD TO:
\$0.00		\$0.00	TOTAL RETAINED TO DATE			1/15/2014

s Certificate is not negotiable. The AMOUNT CERTIFIED is payable in. Issuance, payment and acceptance of payment are without prener or Contractor under this Contract.	vious months by owner TOTAL
ARCHITECT: By: Date:	(Line 3 less Line 6) ER SUMMARY
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.)	\$2,1
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 Architect's knowledge, information and belief that 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.	6 TOTAL EARNED LESS RETAINAGE
State of: Illinois County of: Cook Alfred F. Deutschmann Notary Public, State of Illinois Notary Public Notary Public Alfred F. Deutschmann Notary Public, State of Illinois Notary Public My Commission Expires Feb. 19, 2016 ARCHITECT'S CERTIFICATE FOR PAYMENT	4 TOTAL COMPLETED & STORED TO DATE
BY: KOCK THE HOME COMPANIES DATE: 2/19/	2 Net change by Change Orders
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. 1 ORIGINAL CONTRACTSUM
Project No: Contract Date:	VIA ARCHITECT:
on reverse	APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * 1992 EDITION * AIA * THE AMERICAN INSITTUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

AIA DOCUMENT G703

Page 2 of 2

CONTINUATION SHEET

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

Application No. :
Application Date:
Period to :
Project No.:

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

	Т	Г		П	T	Т	Т	Т	Т	T	Т	Т	Т	Т	П	Ħ	Г	Г				T	Т	П	Т	Т	Т	1			_		Т	٦
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GRAND TOTALS																		Œ												1 Joplin School (2964)	DESCRIPTION OF WORK	ספסספוסדוסאו סב ואספע	C	æ
70,000.00			94													a) ii	16		1 0	ii.		v						\$70,000.00	ŠĄĘ C	SCHEDULED		0
70,000.00			W.		90		•									4	*10	14	¥		ř.	SV.				•	100		¥	\$70,000.00	(D+E)	FROM PREVIOUS	WORK COMPLETED	כ
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70,000.00							e.												*		e	14				•11				\$70,000.00	TO DATE (D+E+F)	COMPLETED	MIGI	0
100.00%			#DIV/0!		#DIV/0!		#DIV/01	10.4	#01//01	1014/0	#DIVIO	#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!		#DIV/0!		#DIV/01	#DIV/0!		#DIV/0!	100.00%	Q C	%		
**			1									E		9		ă					e e	4		F			í.		×	\$0.00	(C-G)	BALANCE		c
*					ı		·							3		Ä.			t		i.			ï						\$0.00	RATE)	RETAINAGE		23/10

- 1		-	-	-	-							_		_		_														
BAYMENT ADDITION	NET CHANGES	TOTALS	l otal approved this month	previous months	Total changes approved in	SUMMARY OF CHANGE ORDERS	(Line 3 minus Line 6)	9. BALANCE TO COMPLETION	8. PAYMENT DUE	7. LESS PREVIOUS PAYMENT APPLICATIONS	 OTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) 		Total Retainage (Line 5a + 5b or	ଚ	b. 0.00% of Material Stored	a. 0.00% of Completed Work	Ŧ	(Column G on Continuation Page)	4. TOTAL COMPLETED AND STORED	3. CURRENT CONTRACT AMOUNT	2. SUM OF ALL CHANGE ORDERS	7. CONTRACT AMOUNT	A POLITICAL AND TO ALLACTED.	Application is made for payment as shown below.	CONTRACTOR'S SUMM	FOR: PBC PROJECT 12 JOPLIN SCHOOL		FROM: MBB ENTERPRISES OF OHICAGO INC	CHICAGO, IL 606471	2525 N ELSTON AVE D-240
	\$0.00	\$0.00	\$0.00	\$0.00		ADDITIONS	\$0.00	ī		LICATIONS	ED LESS RETAINAGE	ĭ		e	n Page)		e.	ľ		(Line 1 +/- 2)				nown below.	SUMMARY OF WORK	N SCHOOL	or inched, like,	CHICAGO ING		140
		\$0.00	\$0.00	\$0.00	DECOCUTONS.	DEDITORIS			\$1,050.00	\$33,950.00	\$35,000.00	\$0.00		\$0.00		\$0.00		\$30,000.00	\$35,000,00	\$35,000,00	\$0.00	\$35,000.00					ARCHITECT:		LOCATION: 25	
Contract Documents or otherwise.	made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the	Neither this Application nor payment applied for herein is assignable or negotiable.	H By:	ARCHIECT:		the figures that are changed to match the certified amount.)	(If the certified amount is different from the	CERTIFIED ANDINE	of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.	completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the	Architect's signature below is his assurance to Owner, concerning the payment herein applied for	ARCHITECTIS CERTIFICA	My Commission Expires: 7-25-15	Notary Public Who Bo h		_	d and sworn to before	17	State of: ILLINOIS	Oy.	1		and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	paid to Contractor under the Contract have been used to pay Contractor's costs for labor materials	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for			CHICAGO, IL 606471	2525 N ELSTON AVE D-240	PRC PRO 142 JOBERN
	orejudice to any rights of Owne	lied for herein is assignable or			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	s payment que, you should att. certified amount)			efor, and (4) Architect knows of	represented by this Application pplication, and the quality of which the property of the prope	ce to Owner, concerning the p		18	→ HY COMMI	~	~	ANIME BARKA		NO I	Date:			for Work previously paid for, a	s required in the Contract Doo ve been used to pay Contracto	ance to Owner, concerning the		DATE OF CONTRACT:	PROJECT #s:	PERIOD THRU:	APPLICATION #
Control of the contro	if or Contractor under the	nenotiable Daymont	Date:			ach an explanation. Initial all	997 91 40 9 110 9		of no reason why payment	orkmanship and materials	ayment herein applied for			MY COMMISSION EXPIRES 1-28-2010	NOTARY PUBLIC, STATE OF ILLINOIS	ANKA BRENKA-MISCA				2-4-14			ind (3) Contractor is legally	uments, (2) all sums previously	payment herein applied for		08/21/2013 X CONTRACTOR	PS 1974 ARCHITECT	08/21/2013 T OWNER	3 Distribution to:

CO			ITEM#		Þ		Payment Ap	
CONTINUATION PAGE	TOTALS	JOPLIN PBC	WORK DESCRIPTION		В		Payment Application containing Contractor's signature is attached.	
	\$35,000.00	\$35,000.00	AMOUNT		C		iture is attached.	
	\$35,000,00	\$35,000.00	AMOUNT PREVIOUS PERIODS	COMPLET				PROJECT:
	\$0.00	\$0.00	RIOD	COMPLETED WORK				JOPLIN PBC PROJ 12 PBC PROJ 12 JOPI IN
	\$0.00	\$0.00	MATERIALS (NOT IN D OR E)				T CIN	PROJ 12
Out	\$35,000.00	\$35,000.00	COMPLETED AND STORED (D+E+F)	G			DATE	
antum So	100%	100%	% COMP. (G / C)			PRO	DATE OF APPLICATION:	APPLICATION #
Ougnitum Software Solutions Inc Document	\$0.00	\$0.00	BALANCE TO COMPLETION (C-G)	I		PROJECT #s:	CATION:	ATION #
			RETAINAGE (If Variable)	_		08/21/2013 PS 1974	11/05/2013	ω

0.00

My Commission Expires

2,940.00

0.00

0.00

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.

PROJECT: Joplin School

> PERIOD APPLICA APPLICATION NUMBER:

PERIOD TO:	PERIOD FROM:	APPLICATION DATE:
12/31/2013	7/1/2013	1/31/2014

			The second of	2	100			. 13	
\$0.00	\$0.00		\$0.00	\$0.00				Fee	
\$0.00	\$0.00		\$0.00	\$0.00				General conditions	
\$0.00	\$0.00			\$0.00				Insurance	
\$0.00	\$0.00			\$0.00				Electrical	
\$0.00	\$0.00			\$0.00				Plumbing	
\$0.00	\$0.00			\$0.00				Projectors	
\$0.00	\$0.00		\$0.00	\$0.00				Marker Board Skins	
\$0.00	\$0.00			\$0.00				Drywall and Plaster	
\$0.00	\$0.00	100%	\$98,000.00	\$0.00		\$98,000.00	\$98,000.00	Painting	
\$0.00	\$0.00		\$0.00	\$0.00				Flooring	
\$0.00	\$0.00		\$0.00	\$0.00				Doors and Hardware	
\$0.00	\$0.00		\$0.00	\$0.00				Carpentry	
\$0.00	\$0.00		\$0.00	\$0.00				Demolition	
5%	(C-G)		(D + E + F)	D or E)					
% Or Rate	TO FINISH	(6 / c)	TO DATE	(Not in	Period	Applications	VALUE		
RETAINAGE	BALANCE	%	AND STORED	Material	This	Previous	SCHEDULED	DESCRIPTION OF WORK	ITEM
			TOTAL COMPLETED	Stored	MPLETED	WORK COMPLETED			
-	ı	u,	6	ī	ш	D	С	В	Α
								Jobili School	PROJECT:

\$318.60

Page 1 of 2

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ALA DOCUMENT 6703

Page 2

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

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

Prestige Distribution, Inc 728 Anthony Trail Northbrook, IL 60062

Deplin Elementary Project 12
APPLICATION #:
APPLICATION DATE:
PERIOD TO:

3 01/31/14 01/31/14

	 -	NO.	A
TOTAL	Marker Boards	DESCRIPTION OF WORK	В
\$10.620.00	\$10,620.00	SCHEDULED	C
\$10,620,00	\$20,620.00	WORK COMPLETED FROM PREVIOUS APPLICATIONS (D + E) PER	D
\$0.00	\$0.00	THIS PERIOD	m
\$0.00	\$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	-19
\$10,620.00 100%	\$10,620.00	TOTAL COMPLETED AND STORED TO BATE (D + E + F)	9
100%	100%	% (G/C)	
\$0.00	\$0.00	BALANCE TO FINISH (C - G)	Ŧ
\$0.00	\$0.00	0% RETAINAGE	

TOT. India Calcal		APPITCATION NO:	U	
7931 S. Honor Chicago, IL 60 2013 School Ir	e Street 0620 Nestment Program	PERIOD TO: PROJECT NO:	5/14 774	OWNER CONSTRUCTION MANAGER
	į		€	ARCHITECT
		CONTRACT DATE	×	CONTRACTOR
RAL CONTRACTOR		ion		
ITECT				
NT	The undersigned	contractor certifies that to the be	est of the Contractor's knowledge,	
ontract.	information and completed in so by the Contract	belief the work covered by this A condance with the Contract Document for Work for which previous Confort Work for	opplication for rayment has occar ments, that all amounts have been paid prificates for Payment were issued an orient shown herein is now due.	DA 100
		ror:	QU-I	QU-BAR, Inc.
\$ 25,000.	8	くして	•	
\$ 25,000.		3		
	By: Vijay Cl	noksi	Date	* LITCITO
				COOK
Ĉ	State of	ILLINOIS	214	Ion
ı	Notary Publi	ing swom to betoke the mis	K b	
	My Commis	sion expires:	ا	OFFICIAL SE
) 	PATE FOR DAVISE	4	My Commission Warch 18, 2
		CALEFOR PAINE		8
		with the Contract Documents, bas	ed on on-site observation and the data	
	comprising that	application, the Construction Ri	staget and Addition the Work has	
		he best of their knowledge, infor	RELIGITATION AND CONTRACT	
24		ndicated, the quality of the Work	IS ID accordance with the Contract	
		i) the Countricion is curried in be	STREET OF THE CHARACTER STREET	
	AMOUNT	CERTIFIED	\$ 750.0	
		anation if amount certified a	liffers from the amount applied and applied of the changed of the change	to conform to the
	amount cert	ified.) CTION MANAGER:		
	By:	7	Date:	
! €A	Ц		Date:	
	Contractor	cate is not negotiable. The names herein. Issuance, pay	ment and acceptance of payme	ant are without
	Public Building Commission of Chicago Public Building Commission of Chicago 50 W. Washington Street , Room 200 Chicago, Il 60602 2013 School Ir FROM CONTRACTOR: QD-Bar, Inc. 4149 West 166th Street Oak Forest, Illinois 60452-4626 VIA GENERAL CONTRACTOR CONTRACT FOR: HYAC Work CONTRACTOR'S APPLICATION FOR PAYMENT CApplication is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AtA Document 6701, is strached. 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1+2) 3. CONTRACT SUM TO DATE (Line 1+2) 3. CONTRACT SUM TO DATE (Line 1+2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a 0 % of Completed Work Column D+ E on G703) b 10 % of Completed Work Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703 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) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIC Total approved this Month Total approved this Month Total approved this Month TOTALS AND DOCUMENT CREATERLATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MAND CERTIFICATION FOR PAYMENT CONSTRUCTION MAND CERTIFICATION FOR PAYMENT CONSTRUCTION	### Joplin School Ty31 S. Honore Street Chicago, IL. 60620 2013 School Investment **CONTRACTOR: Friedless **S 25,000.00 **S 25,000.00 **S 25,000.00 **S 25,000.00 **DEDUCTIONS **DEDUCTIONS **DEDUCTION MANAGER-ADVIOLET **DEDUCTION MANAGER-ADVIOLET **TOTAL TION MANAGER ADVIOLET **TOTAL TION MANAGER ADVIOLET **TOTAL TION MANAGER ADVIOLET	## Joplin School 1931 S. Honore Street Chicago, IL. 60620 2013 School Investment 2013 School Investment 2013 School Investment 25,000.00 \$ 25,	Dollin School Investment Program PERIOD TO: 1931 S. Honore Street 2013 School Investment Program PROJECT NO: 2014 PROJECT NO: 2015 PROJECT NO: 2015 PROJECT NO: 2016 PROJECT NO: 2017 PROJECT NO: 2017 PROJECT NO: 2018 PROJECT NO: 2018 PROJECT NO: 2018 PROJECT NO: 2019 PROJECT NO: 2010 PROJECT NO: 2019 PROJECT

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

Contractors' signed Certification is attached AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

APPLICATION DATE: APPLICATION NO: PERIOD TO:

01/15/14 01/15/14

Use column I on Contracts where variable retainage for line items may apply. NO in tabulations below, amounts are stated to the nearest dollars. نيا 17 16 K Z 13 H ö Lh HVAC Work DESCRIPTION OF WORK GRAND TOTALS 50 Qu-Bur Inc -SCHEDULE OF VALUES 0 \$25,000.00 25,000,00 PROM PREVIOUS
APPLICATION
(D+E) 0 WORK COMPLETED \$25,000.00 25,000,00 THIS PERSON [17] PRESENTLY STORED (NOT IN D+E) MATERIALS 127 50,00 ARCHITECT PROJECT NO: TOTAL COMPLETED
AND STORED TO QU-BAR PROJECT NO. (D+E+F) DATE \$25,000,00 25,000.00 ٠ (G+C) %00.00T 8 o 0 0 0 0 00 000 0 0 0 0 0 0 0 0 0 BALANCE TO FINISH (C-G) 727 I 20.00 VARIABLE BATE) RETAINAGE (IF \$0,00

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity AIA DOCUMENT 6703 CONTINUATION SHEER FOR G702 - 1892 EDITION - AIA - @1892
THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200006-5232



named netern issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.			NET CHANGES by Change Order
I'MS CETTIFICATE IS NOT REGULARDER. THE ANYLOUNI CENTURED IS payable butly to the commence of the commence of anylounity of the commence of anylounity of the commence of the	\$ 0.00	\$ 0.00\$	TOTALS
The AMOUNT CENTER IS and a product to the AMOUNT CENTERD is permit only to the A	\$ 0.00	\$ 0.00\$	Total approved this Month
By: Date:	\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
(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.)	0.00	6	(Line 3 less Line 6)
AMOUNT CERTIFIED \$			9. BALANCE TO FINISH, INCLUDING RETAINAGE
with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 2,029.59		(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
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	\$ 65,623.41		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
ARCHITECT'S CERTIFICATE FOR PAYMENT March 28, 2016	\$ 67,653.00		6. TOTAL EARNED LESS RETAINAGE
res:	\$ 0.00	of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
(involute of January)	0.00	69	(Column F on G703)
	0.00	€	(Colu
Subscribed and sworn to before			a. 0 % of Completed Work
County of: Cook		100110/05)	
By: During During Date: A-13-11	\$ 67,653.00	G on G703)	3. CONTRACT SUM TO DATE (Line 1 ± 2)
CONTRACTOR!)	9		
payment shown herein is now due.	\$ 67,653.00		1. ORIGINAL CONTRACT SUM
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	ontract.	onnection with the C	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the		R PAYMENT	CONTRACTOR'S APPLICATION FOR
PROJECT NOS: / /PS 1974	Chicago, IL	ARCHITECT:	CONTRACTOR: 2323 N. EISTON AVE, SIE. 10240 Chicago, IL 60647
CONTRACT DATE: CONTRACTOR:	Holabird & Root	VIA	Friedler Construction Co.
CONTRACT FOR: General Construction ARCHITECT:			Chicago, IL 60602
APPLICATION NO: 005 PERIOD TO: January 15, 2014 OWNER:	Jopiin overnead	PROJECT:	10 OWNER: Public Building Commission 50 W Washington, Room 200
	:	i	l

NET CHANGES by Change Order



AIA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014

PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

																					ITEM NO.		Α
GRAND TOTAL																				overhead	DESCRIPTION OF WORK		₿
\$67,653.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,653.00	SCHEDULED VALUE		С
\$67,653.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,653.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	ţŦ.
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	1
\$67,653.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,653.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G ÷ C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		Н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		

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	the Owner or Contractor under this Contract	0.00		y Change Order \$	NET CHANGES by Change Order
are without prejudice to any rights of	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of		0.00\$	TOTALS	
D is parable only to the Controller	This Certificate is not pecoloble. The AMOUNT CERTIFIE	0.00	0.00\$		Total approved this Month
Date:	By:	0.00	0.00\$	otal changes approved in previous months by Owner \$	Total changes appro
	ARCHITECT:	DEDUCTIONS	ADDITIONS D	SUMMARY	CHANGE ORDER SUMMARY
n applied. Initial all figures on this o conform with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	0.00	\$	line 6)	(Line 3 less Line 6)
€6	AMOUNT CERTIFIED			9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE TO FIN
	AMOUNT CERTIFIED.	2,441.79	\$		8. CURRENT PAYME
observations and the data comprising to best of the Architect's knowledge, ted, the Quality of the Work is in actor is entitled to payment of the	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	78,951.21	\$	(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)	(Line 4 Less 7. LESS PREVIOUS (Line 6 from
ENT NOT APPLICABLE		81,393.00	\$	LESS RETAINAGE	6. TOTAL EARNED LESS RETAINAGE
	My Commission expires: 4-19-15/	0.00	G703) \$_	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	Total Retainage
mannama s	Notary Public: Kyła Vaughn Kh	0.00	69	n G703)	(Column F on G703)
OFFICIAL MY COMMISSION EXPIRES APRIL 19, 2015	Subscribed and sworn to before me this 18th day of Phytopy, 2014	0.00	649	_% of Completed Work umn D + E on G703) % of Stored Material	 a. 0 % of Completed W. (Column D + E on G703) b. 0 % of Stored Materia
	County of: Cook				5. RETAINAGE:
	State of: Illinois	81,393.00	G703) \$	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	4. TOTAL COMPLET
Date: February 18, 2014	By: By:	81,393.00	8 6	2. NET CHANGE BY CHANGE ORDERS	2. NET CHANGE BY 3. CONTRACT SUM
		81,393.00	\$	ONTRACT SUM	1. ORIGINAL SUBCONTRACT SUM
mtractor's Subcontractor's Application for Payment has been ments, that all amounts have been vious Certificates for Payment were d that current payment shown herein	I he undersigned Contractor certifies that to the best of the Contractor's Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Subcontract Documents, that all amounts have been paid by the Contractor Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, Contractor, and that current payment shown herein is now due.		OR PAYMENT ection with the <u>Sub</u> c	SUBCONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Subcontract Continuation Sheet, AIA Document G703, is attached.	Application is mad Continuation Sheet
OTHER:					
CONTRACTOR: X	PROJECT NOS: 15462 / /			SUBCONTRACTOR: 140 S Dearborn 5th Floor Chicago, Il 60603	SUBCONTRACTO
ervices ARCHITECT:	SUBCONTRACT DATE: Manual 2012	Not Applicable	WA ARCHITECT:	Holabird & Root LLC	FROM
		Chicago, Illinois Joplin School		2323 North Eiston D-240 Chicago, IL 60647	CONTRACTOR:
Distribution to:	PBC CPS School Investment Program APPLICATION NO: 001	PBC CPS School In	PROJECT:	Friedler Construction	



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing <u>Sub</u>contractor's signed certification is attached. In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 001
APPLICATION DATE: 02/18/2014

ARCHITECT'S PROJECT NO: 15462

PERIOD TO: 01/15/2014

GRANI																				1 Archite	ITEM DES		Α
GRAND TOTAL																				Architectural Services	DESCRIPTION OF WORK		8
\$81,393.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,393.00			С
\$81,393.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,393.00	FROM PREVIOUS APPLICATION (D + E) THIS PERIOD	WORK COMPLETED	D
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	Į.
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)		Ħ
\$81,393.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	81,393.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
100.00%	0.00%	0.00%	0.00 %	0.00%	0.00%	0.00%	0.00 %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00 %	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G ÷ C)		
\$0.00	0.00	0.00	0.00	0.00	0.00			0.00					0.00						0.00	0.00	BALANCE TO FINISH (C - G)		Н
\$0.00				0.00	0.00		0.00													0.00	RETAINAGE (IF VARIABLE RATE)		_

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This Certificate is not negotiable. The AMOUNI CERTIFIED is payable only to the Contractor named herein Testiance narment and acceptance of narment are without prefinding to any rights of			TOTALS
	\$ 0.00	\$ 0.00\$	Total approved this Month
By: Date:	\$ 0.00	\$ 0.00\$	Total changes approved in previous months by Owner
ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
nitial all figures o vith the amount ce	0.00	.	(Line 3 less Line 6)
AMOUNT CERTIFIED \$ 1,101.00			9. BALANCE TO FINISH, INCLUDING RETAINAGE
with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 1,101.00		(Line 6 from prior Certificate) 8. CURRENT PAYMENT 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, in Contract the World by the Contract of the Architect's knowledge, in Contract the World by the Contract of the Contract of the World by the Contract of the Contract	\$ 35,599.00		(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
ARCHITECT'S CERTIFICATE FOR PASSAEM March 28, 2016	\$ 36,700.00		6. TOTAL EARNED LESS RETAINAGE
Notary Public: CAROLE A. TORRES OFFICIAL SEAL My Commission expires: (OUBL A Hotary Public, State of Illinois	0.00 \$ 0.00	\$of G703)	(Colu
me this 18 day of FEB 2014	0.00	⇔	(Column D + E on G703) b. 0 % of Stored Material
County of: Cook			₹
By: Santana Marka Date: 2-13-14 State of: Illinois	\$ 36,700.00	n G on G703)	3. CONTRACT SUM TO DATE (Line 1 ± 2)
CONTRACTOR:	\$ 0.00	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	\$ 36,700.00		Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM
I he 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	ontract.	onnection with the C	Application is made for payment, as shown below, in connection with the Contract.
OTHER:			
PROJECT NOS: / / PS 1974 FIELD:	140 South Dearborn Chicago, IL	ARCHITECT:	RACTOR:
CONTRACT PATE: ARCHITECT:	Holahird & Root	VIA.	FROM Friedler Construction Co
APPLICATION NO: 005 PERIOD TO: January 15, 2014 OWNER:	Joplin fee	PROJECT:	TO OWNER: Public Building Commission 50 W Washington, Room 200 Chicago, II, 60602

NET CHANGES by Change Order

0.00

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 prejudice to any rights of

₩.



AIA Document, G702TM—1992, Application and Certification for Payment, or G736TM—2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014
PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

G																				fee	NO.		Α
GRAND TOTAL																				æ	DESCRIPTION OF WORK		Б
\$36,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,700.00	SCHEDULED VALUE		C
\$36,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,700.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	٦
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	t
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	-
\$36,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	36,700.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		* *
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		1

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payable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein Issuance payment and acceptance of navment are without prejudice to any rights of	0.00	\$ 0.00\$	TOTALS	I otal approve
Date:	Ву:	0.00		otal changes approved in previous months by Owner	Total changes
	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE OF
nitial all figures on with the amount cer	(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.)	0.00 (A	\$ A	(Line 3 less Line 6)	(Line 3
\$ 568.98	AMOUNT CERTIFIED\$	A		BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE
π of the Architect's knowledge, ulity of the Work is in accordance to payment of the AMOUNT	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.	\$ 18,397.02 th in w \$ 568.98 C		LESS PREVIOUS CERTIFICATES FOR PAYMENT	7. LESS PRE (Line 6 8. CURRENT
March 28, 2016	ARCHITECT'S CERTIFICATE FOR PAYMENT March 28, 2016 In accordance with the Contract Documents based on on-site observations and more than 128, 2016	\$ 18,966.00 A		TOTAL EARNED LESS RETAINAGE	6. TOTAL EA
CAROLE A. TORRES OFFICIAL SEAL Notary Public, State of Illinois	Notary Public: (wole a Hunge	\$ 0.00 N	\$(of G703)	(Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703)	(Colum
	Subscribed and sworn to before me this 13 day of FEB 2014	0.00 m	. ⇔	0 % of Completed Work (Column D + E on G703)	(Colu
	County of: Cook	C		GE:	5. RETAINAGE:
Date: 2-13-14	By: State of: Illinois	\$ 18,966.00 B \$ 18,966.00 St	n G on G703)	2. NET CHANGE BY CHANGE ORDERS	2. NET CHAN 3. CONTRACT 4. TOTAL CO
completed in accordance with the ctor for Work for which previous on the Owner, and that current	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.	18,966.00	onnection with the Co	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	Application is Continuation 1. ORIGINAL
OTHER: or's knowledge, information and	OTHER: The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and		R PAYMENT	CONTRACTOR'S APPLICATION FOR	CONTRA
CONTRACTOR: FIELD:	PROJECT NOS: //PS 1974	140 South Dearborn Chicago, IL	ARCHITECT:	TOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	CONTRACTOR:
OWNER: ARCHITECT:		77-121-1-4 0 70-24		50 W Washington, Room 200 Chicago, IL 60602	
Distribution to:	sk insurance APPLICATION NO: 005	Joplin g/l & builders risk insurance	PROJECT:	?: Public Building Commission	TO OWNER:

NET CHANGES by Change Order

69

0.00

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



AIA Document, G702TM_1992, Application and Certification for Payment, or G736TM_2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014
PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

GR																				<u>g/</u>]	ITEM D		;
GRAND TOTAL																				g/l & builders risk ins	DESCRIPTION OF WORK		
\$18,966.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,966.00	SCHEDULED VALUE		
\$18,966.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,966.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THIS PERIOD	MPLETED	
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIAIS	
\$18,966.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,966.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	% (G÷C)		
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE TO FINISH (C - G)		3
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE RATE)		

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		•			
TO OWNER:	Public Building Commission	PROJECT:	PROJECT: Joplin performance and payment bond	APPLICATION NO: 005	Distribution to:
	Chicago II 60602			PERIOD TO: January 15, 2014	OWNER:
	Chronical Colors			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240	VIA ARCHITECT:	Holabird & Root 140 South Dearborn	CONTRACT DATE:	CONTRACTOR:
	Chicago, IL 60647		Chicago, IL	FROSEC NOS. / / FO 19/4	FIELD:
					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

1	4	ယ	5	-
	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$_	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS \$	1. ORIGINAL CONTRACT SUM \$
	€9	8	69	₩
	13,432.00	13,432.00	0.00	13,432.00

ណ RETAINAGE (Column D + E on G703) % of Completed Work

(Column F on G703) % of Stored Material

Total Retainage (Lines 5a + 5b or Total in Column I of G703) 0.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ġ TOTAL EARNED LESS RETAINAGE (Line 6 from prior Certificate) (Line 4 Less Line 5 Total) 13,029.04 13,432.00

و BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE

(Line 3 less Line 6)

0.00

402.96

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00 \$	\$ 0.00
Total approved this Month	\$ 0.003	\$ 0.00
TOTALS	\$ 0.00\$	\$ 0.00
NET CHANGES by Change Order	\$	0.00

payment shown herein is now due. Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 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

CONTRACTOR:

Date:

County of: Cook State of: Illinois

0.00

Notary Public:

0.00

Subscribed and sworn to before me this 18 day of FEB 2014

My Commission expires: bush ar

My Commission Expires
March 28 2016 CAROLE A. TORRES OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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:

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 Date:

the Owner or Contractor under this Contract.



AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 005
APPLICATION DATE: 01/15/2014
PERIOD TO: 01/15/2014

ARCHITECT'S PROJECT NO:

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