



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

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# AIA® Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Altgeld

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holbird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 3,168,301.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ -5,797.27
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 3,162,503.73
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 3,162,503.73
5. RETAINAGE:
  - a. 0 % of Completed Work (Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material (Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 3,162,503.73 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 3,073,251.97 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 89,251.76 (Line 6 from prior Certificate)
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 | \$ 0.00     | \$ 0.00      |
| Total approved this Month                          | \$ 5,797.27 | \$ 5,797.27  |
| <b>TOTALS</b>                                      | \$ 5,797.27 | \$ 5,797.27  |
| <b>NET CHANGES by Change Order</b>                 | \$          | \$ -5,797.27 |

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:** Barbara H Bruce  
By: *Barbara H Bruce* Date: 1-15-14  
State of: IL 112015  
County of: COO Y



Subscribed and sworn to before me this 15 day of JANUARY 2014  
Notary Public: *Carole Torres*  
My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  
AMOUNT CERTIFIED ..... \$ 89,251.76  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
By: *[Signature]* Date: 1-15-14  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assurances, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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PUBLIC BUILDING COMMISSION OF CHICAGO

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:



PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

CONTRACTOR: \_\_\_\_\_ Date: 1/15/2014

Owner: Public Building Commission Of Chicago

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

The affiant, being first duly sworn 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. C15553 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 become due to each of them respectively. That there are no other contractors 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 prepared by each of them to or on account of said work, as stated:

Allgeld Elementary School

| CSI Designation | Subcontractor Name & Address                                | Type of Work        | Original contract amount | Change Orders | Adjusted Contract Amt. | % Complete | Work Completed |             | Total to date | retainage | net previous billing | net amount due | remaining to bill |
|-----------------|---|---------------------|--------------------------|---------------|------------------------|------------|----------------|-------------|---------------|-----------|----------------------|----------------|-------------------|
|                 |   |                     |                          |               |                        |            | Previous       | Current     |               |           |                      |                |                   |
|                 | B E T O N Construction, 5097 N Elston, Chicago, IL 60630    | masonry             | \$ -                     | \$ -          | \$ -                   | 100%       | \$ 883,000.00  | \$ 4,263.86 | \$ 887,263.86 | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Broadway Electric, 831 Oakton, Elk Grove Village, IL 60007  | electrical          | \$ 883,000.00            | \$ 4,263.86   | \$ 887,263.86          | 100%       | \$ 883,000.00  | \$ 4,263.86 | \$ 887,263.86 | \$ -      | \$ 856,510.00        | \$ 30,753.86   | \$ -              |
|                 | Carroll Sealing, 2105 CONTE AV, Elk Grove Village, IL 60007 | metal lockers       | \$ -                     | \$ -          | \$ -                   | 100%       | \$ -           | \$ -        | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Drive Construction, 3747 S Kedzie, Evergreen Park, IL 60805 | plumbing            | \$ 65,000.00             | \$ -          | \$ 65,000.00           | 100%       | \$ 65,000.00   | \$ -        | \$ 65,000.00  | \$ -      | \$ 63,050.00         | \$ 1,950.00    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | concrete repair     | \$ 15,350.00             | \$ -          | \$ 15,350.00           | 100%       | \$ 15,350.00   | \$ -        | \$ 15,350.00  | \$ -      | \$ 14,889.50         | \$ 460.50      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | carpentry           | \$ 36,500.00             | \$ -          | \$ 36,500.00           | 100%       | \$ 36,500.00   | \$ -        | \$ 36,500.00  | \$ -      | \$ 35,405.00         | \$ 1,095.00    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | arch woodwork       | \$ 15,000.00             | \$ -          | \$ 15,000.00           | 100%       | \$ 15,000.00   | \$ -        | \$ 15,000.00  | \$ -      | \$ 14,550.00         | \$ 450.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | dist'r alc units    | \$ 11,250.00             | \$ -          | \$ 11,250.00           | 100%       | \$ 11,250.00   | \$ -        | \$ 11,250.00  | \$ -      | \$ 10,912.50         | \$ 337.50      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | joint sealants      | \$ 5,000.00              | \$ -          | \$ 5,000.00            | 100%       | \$ 5,000.00    | \$ -        | \$ 5,000.00   | \$ -      | \$ 4,850.00          | \$ 150.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | drywall             | \$ 25,351.00             | \$ -          | \$ 25,351.00           | 100%       | \$ 25,351.00   | \$ -        | \$ 25,351.00  | \$ -      | \$ 24,590.47         | \$ 760.53      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | acoustical ceilings | \$ 5,000.00              | \$ -          | \$ 5,000.00            | 100%       | \$ 5,000.00    | \$ -        | \$ 5,000.00   | \$ -      | \$ 4,850.00          | \$ 150.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | floor preparation   | \$ 91,800.00             | \$ -          | \$ 91,800.00           | 100%       | \$ 91,800.00   | \$ -        | \$ 91,800.00  | \$ -      | \$ 89,046.00         | \$ 2,754.00    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | landscaping         | \$ -                     | \$ -          | \$ -                   | 100%       | \$ -           | \$ -        | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | flooring material   | \$ 35,193.00             | \$ -          | \$ 35,193.00           | 100%       | \$ 35,193.00   | \$ -        | \$ 35,193.00  | \$ -      | \$ 34,137.21         | \$ 1,055.79    | \$ -              |
|                 | Krickbocker Roofing, 16851 W Lathrop, Harvey, IL 60426      | roof repairs        | \$ 325,000.00            | \$ -          | \$ 325,000.00          | 100%       | \$ 325,000.00  | \$ -        | \$ 325,000.00 | \$ -      | \$ 315,250.00        | \$ 9,750.00    | \$ -              |
|                 | LarForce, 1060 W Mason St Green Bay, WI 54303               | interior doors      | \$ 22,918.00             | \$ -          | \$ 22,918.00           | 100%       | \$ 22,918.00   | \$ -        | \$ 22,918.00  | \$ -      | \$ 22,230.46         | \$ 687.54      | \$ -              |

|                       |  |                         |                        |                    |                        |      |                        |                   |                        |             |                        |                     |              |      |
|-----------------------|--|-------------------------|------------------------|--------------------|------------------------|------|------------------------|-------------------|------------------------|-------------|------------------------|---------------------|--------------|------|
|                       | Luse Companies, 3990 Enterprise Court, Aurora, IL 60504        | demolition              | \$ 48,859.00           |                    | \$ 48,859.00           | 100% | \$ 48,859.00           | \$ -              | \$ 48,859.00           | \$ -        | \$ -                   | \$ 47,393.23        | \$ 1,465.77  | \$ - |
|                       | MBS Enterprises, 3352 W Grand, Chicago, IL 60651               | masonry                 | \$ 170,000.00          |                    | \$ 170,000.00          | 100% | \$ 170,000.00          | \$ -              | \$ 170,000.00          | \$ -        | \$ -                   | \$ 164,900.00       | \$ 5,100.00  | \$ - |
|                       | Penn Services, 800 E Northwest Hwy, Palatine, IL 60074         | painting & plaster      | \$ 174,000.00          |                    | \$ 174,000.00          | 100% | \$ 174,000.00          | \$ -              | \$ 174,000.00          | \$ -        | \$ -                   | \$ 168,790.00       | \$ 5,220.00  | \$ - |
|                       | Penn Services, 800 E Northwest Hwy, Palatine, IL 60074         | lab rooms               | \$ 352,841.00          |                    | \$ 352,841.00          | 100% | \$ 352,841.00          | \$ -              | \$ 352,841.00          | \$ -        | \$ -                   | \$ 342,255.77       | \$ 10,585.23 | \$ - |
|                       | Prestige Distribution, 728 Anthony Trail, Northbrook, IL 60062 | toilet accessories      | \$ 1,725.00            |                    | \$ 1,725.00            | 100% | \$ 1,725.00            | \$ -              | \$ 1,725.00            | \$ -        | \$ -                   | \$ 1,673.25         | \$ 51.75     | \$ - |
|                       | Prestige Distribution, 728 Anthony Trail, Northbrook, IL 60062 | marker boards, material | \$ 15,582.00           |                    | \$ 15,582.00           | 100% | \$ 15,582.00           | \$ -              | \$ 15,582.00           | \$ -        | \$ -                   | \$ 15,114.54        | \$ 467.46    | \$ - |
|                       | Qu-Bar, Inc, 4149 W 166th, Oak Forest, IL 60452                | HVAC                    | \$ 140,000.00          |                    | \$ 140,000.00          | 100% | \$ 140,000.00          | \$ -              | \$ 140,000.00          | \$ -        | \$ -                   | \$ 135,800.00       | \$ 4,200.00  | \$ - |
|                       | TeeJay Services, 951 N Raddant, Batavia, IL 60510              | auto door oper          | \$ 4,764.00            |                    | \$ 4,764.00            | 100% | \$ 4,764.00            | \$ -              | \$ 4,764.00            | \$ -        | \$ -                   | \$ 4,621.08         | \$ 142.92    | \$ - |
|                       | TriMark Marlin, 6100 W 73rd, Bedford Park, IL 60638            | food service            | \$ 33,457.00           |                    | \$ 33,457.00           | 100% | \$ 33,457.00           | \$ -              | \$ 33,457.00           | \$ -        | \$ -                   | \$ 32,453.29        | \$ 1,003.71  | \$ - |
| <b>SUBTOTAL page1</b> |  |                         | <b>\$ 2,477,590.00</b> | <b>\$ 4,283.86</b> | <b>\$ 2,481,853.86</b> |      | <b>\$ 2,477,590.00</b> | <b>\$ 4283.86</b> | <b>\$ 2,481,853.86</b> | <b>\$ 0</b> | <b>\$ 2,403,282.30</b> | <b>\$ 78,591.56</b> | <b>\$ 0</b>  |      |



**PUBLIC BUILDING COMMISSION OF CHICAGO**

**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

STATE OF ILLINOIS }  
} SS  
COUNTY OF COOK }

In connection with the above-captioned contract:

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

| <b>MBE/WBE Name</b> | <b>Contract For</b>  | <b>Amount of Contract</b> | <b>Total Previous Requests</b> | <b>Amount This Request</b> | <b>Balance to Complete</b> |
|---------------------|----------------------|---------------------------|--------------------------------|----------------------------|----------------------------|
| 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                     |
|                     |                      |                           |                                |                            |                            |
|                     |                      |                           |                                |                            |                            |
| <b>TOTALS</b>       |                      | <b>\$1,062,343.98</b>     | <b>\$1,024,315.35</b>          | <b>\$38,028.63</b>         | <b>\$0.00</b>              |

PUBLIC BUILDING COMMISSION OF CHICAGO

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

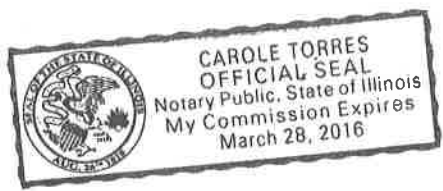
1/15/2014

\_\_\_\_\_  
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





STATE OF ILLINOIS

FINAL WAIVER OF LIEN

COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the Public Building Commission  
to furnish renovation

for the premises known as Project Number 12 2013 School Investment Program  
of which the Public Building Commission is the owner.

The undersigned for and in consideration of eighty nine thousand two hundred fifty one and 76/100  
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois relating to  
mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,  
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner on account of  
labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter,  
by the undersigned for the above-described premises.

Given under MY hand and seal  
this 7 day of May 2014

Signature and seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should 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, deposes and says that he is Eric Friedler, President  
of the Friedler Construction Company

who is the contractor for the renovation work on the  
building located at 1340 W 71st St., Chicago, Illinois  
owned by the Public Building Commission

That the total amount of the contract including extras is \$3,162,503.73 on which he has received payment of  
\$ 3,073,251.97 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for  
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
labor and material required to complete said work according to plans and specifications:

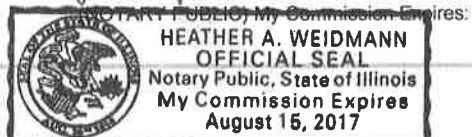
| NAMES                                | WHAT FOR | CONTRACT PRICE  | AMOUNT PAID     | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|----------|-----------------|-----------------|--------------|-------------|
| Friedler Construction Company        | 0        | \$3,162,503.73  | \$ 3,073,251.97 | \$ 89,251.76 | \$ (0.00)   |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
| TOTAL LABOR AND MATERIAL TO COMPLETE |          | \$ 3,162,503.73 | \$ 3,073,251.97 | \$ 89,251.76 | \$ (0.00)   |

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

Signed this 7 day of May 2014  
Signature:

Subscribed and sworn to before me this 7 day of May 2014  
Signature:

NOTARY SEAL:



# AIA® Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Barton

**FROM:** Fredler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005

**PERIOD TO:** January 15, 2014

**CONTRACT FOR:** General Construction

**CONTRACT DATE:**

**PROJECT NOS:** / / PSI974

**Distribution to:**

OWNER

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

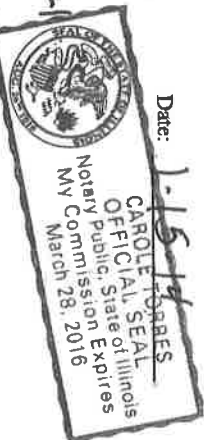
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 1,774,370.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ -6,761.76
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 1,767,608.24
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 1,767,608.24
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,767,608.24  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,721,138.90  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 46,469.34  
(Line 3 less Line 6)
  9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 0.00  
(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    | \$ 6,761.76  |
| <b>TOTALS</b>                                      | \$ 0.00    | \$ 6,761.76  |
| NET CHANGES by Change Order                        | \$         | \$ -6,761.76 |

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:** Barbara Prince Date: 1-15-14  
By: Barbara Prince  
State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 15 day of FEBRUARY, 2014



Notary Public:  
My Commission expires:

### ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 46,469.34  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 1-15-14  
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.

PUBLIC BUILDING COMMISSION OF CHICAGO

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 Eric Friedler  
 Title President

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

  
 Notary Public  
 My Commission expires:



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

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

CONTRACTOR

Date

1/15/2014

Project Name Design-Build Agreement between FBC and Design Builder  
FBC Project PS 1974

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS }  
COUNTY OF COOK }

The affiant, being first duly sworn 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 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

\$166,609.34 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 contract. 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, and services, furnished or prepared by each of them to or on account of said work, as stated.

Barton Elementary School

| CSI Designation | Subcontractor Name & Address                               | Type of Work        | Original contract amount | Change Orders | Adjusted Contract Amt | % Complete | Work Completed |         | Total to date | retention | net previous billing | net amount due | remaining to bill |
|-----------------|--|---------------------|--------------------------|---------------|-----------------------|------------|----------------|---------|---------------|-----------|----------------------|----------------|-------------------|
|                 |  |                     |                          |               |                       |            | Previous       | Current |               |           |                      |                |                   |
|                 | B E T O N Construction, 5097 N Elston, Chicago, IL 60630   | masonry             | \$ 116,215.00            |               | \$ 116,215.00         | 100%       | \$ 116,215.00  | \$ -    | \$ 116,215.00 | \$ -      | \$ 112,728.55        | \$ 3,486.45    | \$ -              |
|                 | Broadway Electric, 531 Oakton, Elk Grove Village, IL 60007 | electrical          | \$ 242,500.00            |               | \$ 242,500.00         | 100%       | \$ 242,500.00  | \$ -    | \$ 242,500.00 | \$ -      | \$ 235,225.00        | \$ 7,275.00    | \$ -              |
|                 | Elk Grove Village, IL 60007                                | metal lockers       | \$ 14,993.00             |               | \$ 14,993.00          | 100%       | \$ 14,993.00   | \$ -    | \$ 14,993.00  | \$ -      | \$ 14,543.21         | \$ 449.79      | \$ -              |
|                 | Elk Grove Village, IL 60007                                | plumbing            | \$ 115,000.00            |               | \$ 115,000.00         | 100%       | \$ 115,000.00  | \$ -    | \$ 115,000.00 | \$ -      | \$ 111,550.00        | \$ 3,450.00    | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | concrete repair     | \$ -                     |               | \$ -                  |            | \$ -           | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | carpentry           | \$ 26,287.00             |               | \$ 26,287.00          | 100%       | \$ 26,287.00   | \$ -    | \$ 26,287.00  | \$ -      | \$ 25,498.39         | \$ 788.61      | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | arch woodwork       | \$ 3,500.00              |               | \$ 3,500.00           | 100%       | \$ 3,500.00    | \$ -    | \$ 3,500.00   | \$ -      | \$ 3,385.00          | \$ 105.00      | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | dist'r alc units    | \$ 5,750.00              |               | \$ 5,750.00           | 100%       | \$ 5,750.00    | \$ -    | \$ 5,750.00   | \$ -      | \$ 5,577.50          | \$ 172.50      | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | joint sealants      | \$ 25,000.00             |               | \$ 25,000.00          | 100%       | \$ 25,000.00   | \$ -    | \$ 25,000.00  | \$ -      | \$ 24,250.00         | \$ 750.00      | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | drywall             | \$ -                     |               | \$ -                  |            | \$ -           | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | acoustical ceilings | \$ 50,000.00             |               | \$ 50,000.00          | 100%       | \$ 50,000.00   | \$ -    | \$ 50,000.00  | \$ -      | \$ 48,500.00         | \$ 1,500.00    | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | floor preparation   | \$ 15,693.00             |               | \$ 15,693.00          | 100%       | \$ 15,693.00   | \$ -    | \$ 15,693.00  | \$ -      | \$ 15,222.21         | \$ 470.79      | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | landscaping         | \$ 10,692.00             |               | \$ 10,692.00          | 100%       | \$ 10,692.00   | \$ -    | \$ 10,692.00  | \$ -      | \$ 10,371.24         | \$ 320.76      | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | flooring material   | \$ 35,414.00             |               | \$ 35,414.00          | 100%       | \$ 35,414.00   | \$ -    | \$ 35,414.00  | \$ -      | \$ 34,351.58         | \$ 1,062.42    | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | roof repairs        | \$ 86,800.00             |               | \$ 86,800.00          | 100%       | \$ 86,800.00   | \$ -    | \$ 86,800.00  | \$ -      | \$ 84,196.00         | \$ 2,604.00    | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | interior doors      | \$ -                     |               | \$ -                  |            | \$ -           | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | demonition          | \$ 199,000.00            |               | \$ 199,000.00         | 100%       | \$ 199,000.00  | \$ -    | \$ 199,000.00 | \$ -      | \$ 193,090.00        | \$ 5,970.00    | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | masonry             | \$ -                     |               | \$ -                  |            | \$ -           | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | painting & plaster  | \$ 240,000.00            |               | \$ 240,000.00         | 100%       | \$ 240,000.00  | \$ -    | \$ 240,000.00 | \$ -      | \$ 232,800.00        | \$ 7,200.00    | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | lab rooms           | \$ 5,500.00              |               | \$ 5,500.00           | 100%       | \$ 5,500.00    | \$ -    | \$ 5,500.00   | \$ -      | \$ 5,335.00          | \$ 165.00      | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | loilet accessories  | \$ -                     |               | \$ -                  |            | \$ -           | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | marker boards,      | \$ 8,586.00              |               | \$ 8,586.00           | 100%       | \$ 8,586.00    | \$ -    | \$ 8,586.00   | \$ -      | \$ 8,328.42          | \$ 257.58      | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | material            | \$ 130,000.00            |               | \$ 130,000.00         | 100%       | \$ 130,000.00  | \$ -    | \$ 130,000.00 | \$ -      | \$ 126,100.00        | \$ 3,900.00    | \$ -              |
|                 | Friedler Construction 2525 N Elston, Chicago, IL           | auto door oper      | \$ -                     |               | \$ -                  |            | \$ -           | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |





**PUBLIC BUILDING COMMISSION OF CHICAGO**

**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 }

In connection with the above-captioned contract:


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

| <b>MBE/WBE Name</b> | <b>Contract For</b>  | <b>Amount of Contract</b> | <b>Total Previous Requests</b> | <b>Amount This Request</b> | <b>Balance to Complete</b> |
|---------------------|----------------------|---------------------------|--------------------------------|----------------------------|----------------------------|
| 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                     |
|                     |                      |                           |                                |                            |                            |
|                     |                      |                           |                                |                            |                            |
| <b>TOTALS</b>       |                      | <b>\$765,739.60</b>       | <b>\$740,038.15</b>            | <b>\$25,701.45</b>         | <b>\$0.00</b>              |

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**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





STATE OF ILLINOIS

FINAL WAIVER OF LIEN

COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the Public Building Commission  
to furnish renovation

for the premises known as Project Number 12 2013 School Investment Program  
of which the Public Building Commission is the owner,

The undersigned for and in consideration of forty six thousand four hundred sixty nine and 34/100  
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois relating to  
mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,  
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner on account of  
labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter,  
by the undersigned for the above-described premises.

Given under MY \_\_\_\_\_ hand \_\_\_\_\_ and seal \_\_\_\_\_  
this \_\_\_\_\_ 7 day of May 2014

Signature and seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should 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, deposes and says that he is Eric Friedler, President  
of the Friedler Construction Company

who is the contractor for the renovation work on the  
building located at 7650 S Wolcott, Chicago, Illinois  
owned by the Public Building Commission

That the total amount of the contract including extras is \$1,767,608.24 on which he has received payment of  
\$ 1,721,138.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for  
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
labor and material required to complete said work according to plans and specifications:

| NAMES                                | WHAT FOR | CONTRACT PRICE  | AMOUNT PAID     | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|----------|-----------------|-----------------|--------------|-------------|
| Friedler Construction Company        | 0        | \$ 1,767,608.24 | \$ 1,721,138.90 | \$ 46,469.34 | \$ 0.00     |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
|                                      |          |                 |                 |              | \$ -        |
| TOTAL LABOR AND MATERIAL TO COMPLETE |          | \$ 1,767,608.24 | \$ 1,721,138.90 | \$ 46,469.34 | \$ 0.00     |

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

Signed this \_\_\_\_\_ 7 day of May 2014  
Signature:

Subscribed and sworn to before me this \_\_\_\_\_ 7 day of May 2014  
Signature:

NOTARY SEAL:

(NOTARY PUBLIC) My Commission Expires:



# AIA Document G702™ - 1992

## Application and Certificate for Payment

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

PROJECT: Ft. Dearborn

FROM: Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

VIA ARCHITECT: Holabird & Root  
140 South Dearborn  
Chicago, IL

APPLICATION NO: 005  
PERIOD TO: January 15, 2014  
CONTRACT FOR: General Construction  
CONTRACT DATE:  
PROJECT NOS: / / PS 1974

Distribution to:  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 1,999,936.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 4,267.25
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 1,995,668.75
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 1,995,668.75
5. RETAINAGE:
  - a. 0 % of Completed Work ..... \$ 0.00
  - b. 0 % of Stored Material (Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,995,668.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,939,937.92
8. CURRENT PAYMENT DUE ..... \$ 55,730.83
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 | \$ 0.00   | \$ 4,267.25  |
| Total approved this Month                          | \$ 0.00   | \$ 0.00      |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 4,267.25  |
| NET CHANGES by Change Order                        | \$        | \$ -4,267.25 |

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

CONTRACTOR: Barbara H. Borel Date: 1-15-14  
By: Barbara H. Borel  
State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 15 day of JANUARY 2014

Notary Public: Carole Torres  
My Commission expires: March 28, 2016



**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. \$ 55,730.83

**AMOUNT CERTIFIED** ..... \$ 55,730.83  
(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: [Signature] Date: 1-15-14  
By: [Signature]  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702™ - 1992. Copyright © 1993, 1993, 1995, 1974, 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 08:25:09 on 01/15/2014 under Order No. 7170822987\_1 which expires on 01/24/2014, and is not for resale. (1231702889)

PUBLIC BUILDING COMMISSION OF CHICAGO

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.



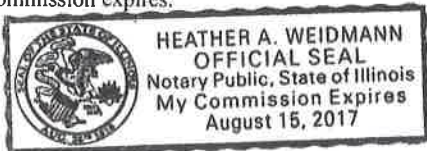
Name Eric Friedler  
Title President

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



Notary Public

My Commission expires:



Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #5

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS  
 I, 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. CS1553, dated the 8th day of April, 2013, for the following project:

That the following statements are made for the purpose of procuring a final payment of \$557,900.83 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 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 prepared by each of them to or on account of said work, as stated:

Fort Dearborn Elementary School

| CS# Description | Subcontractor Name & Address                                | Type of Work            | Original contract amount | Change Orders | Adjusted Contract Amt. | Work Completed |               |         | Total to date | retention | net previous billing | net amount due | remaining to bill |
|-----------------|---|-------------------------|--------------------------|---------------|------------------------|----------------|---------------|---------|---------------|-----------|----------------------|----------------|-------------------|
|                 |   |                         |                          |               |                        | % Complete     | Previous      | Current |               |           |                      |                |                   |
|                 | BET ON Construction, 5097 N Elston, Chicago, IL 60630       | masonry                 | \$ 98,340.00             |               | \$ 98,340.00           | 100%           | \$ 98,340.00  | \$ -    | \$ 98,340.00  | \$ -      | \$ 95,389.80         | \$ 2,950.20    | \$ -              |
|                 | Broadway Electric, 831 Oakton, Elk Grove Village, IL 60007  | electrical              | \$ 561,855.00            |               | \$ 561,855.00          | 100%           | \$ 561,855.00 | \$ -    | \$ 561,855.00 | \$ -      | \$ 44,999.35         | \$ 16,855.65   | \$ -              |
|                 | Carroll Seating, 2105 Lumt Av, Elk Grove Village, IL 60007  | metal lockers           | \$ 117,799.00            |               | \$ 117,799.00          | 100%           | \$ 117,799.00 | \$ -    | \$ 117,799.00 | \$ -      | \$ 114,265.03        | \$ 3,533.97    | \$ -              |
|                 | Dirve Construction, 9141 S Kedzie, Evergreen Park, IL 60805 | plumbing                | \$ 30,000.00             |               | \$ 30,000.00           | 100%           | \$ 30,000.00  | \$ -    | \$ 30,000.00  | \$ -      | \$ 29,100.00         | \$ 900.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | concrete repair         | \$ 10,974.00             |               | \$ 10,974.00           | 100%           | \$ 10,974.00  | \$ -    | \$ 10,974.00  | \$ -      | \$ 10,644.78         | \$ 329.22      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | carpentry               | \$ 28,942.00             |               | \$ 28,942.00           | 100%           | \$ 28,942.00  | \$ -    | \$ 28,942.00  | \$ -      | \$ 28,073.74         | \$ 868.26      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | arch woodwork           | \$ -                     |               | \$ -                   |                | \$ -          | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | distric units           | \$ 10,000.00             |               | \$ 10,000.00           | 100%           | \$ 10,000.00  | \$ -    | \$ 10,000.00  | \$ -      | \$ 9,700.00          | \$ 300.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | joint sealants          | \$ 5,000.00              |               | \$ 5,000.00            | 100%           | \$ 5,000.00   | \$ -    | \$ 5,000.00   | \$ -      | \$ 4,850.00          | \$ 150.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | drywall                 | \$ -                     |               | \$ -                   |                | \$ -          | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | acoustical ceilings     | \$ 50,000.00             |               | \$ 50,000.00           | 100%           | \$ 50,000.00  | \$ -    | \$ 50,000.00  | \$ -      | \$ 48,500.00         | \$ 1,500.00    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | floor preparation       | \$ 34,620.00             |               | \$ 34,620.00           | 100%           | \$ 34,620.00  | \$ -    | \$ 34,620.00  | \$ -      | \$ 33,591.40         | \$ 1,028.60    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | landscaping             | \$ 11,469.00             |               | \$ 11,469.00           | 100%           | \$ 11,469.00  | \$ -    | \$ 11,469.00  | \$ -      | \$ 11,124.53         | \$ 344.07      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | roofing material        | \$ -                     |               | \$ -                   |                | \$ -          | \$ -    | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | roof repairs            | \$ 86,100.00             |               | \$ 86,100.00           | 100%           | \$ 86,100.00  | \$ -    | \$ 86,100.00  | \$ -      | \$ 83,517.00         | \$ 2,583.00    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | interior doors          | \$ -                     |               | \$ -                   |                | \$ -          | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | demolition              | \$ 33,000.00             |               | \$ 33,000.00           | 100%           | \$ 33,000.00  | \$ -    | \$ 33,000.00  | \$ -      | \$ 32,010.00         | \$ 990.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | masonry                 | \$ -                     |               | \$ -                   |                | \$ -          | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | painting & plaster      | \$ 102,000.00            |               | \$ 102,000.00          | 100%           | \$ 102,000.00 | \$ -    | \$ 102,000.00 | \$ -      | \$ 98,940.00         | \$ 3,060.00    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | lab rooms               | \$ 203,622.00            |               | \$ 203,622.00          | 100%           | \$ 203,622.00 | \$ -    | \$ 203,622.00 | \$ -      | \$ 197,513.34        | \$ 6,108.66    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | toilet accessories      | \$ -                     |               | \$ -                   |                | \$ -          | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | marker boards, material | \$ 1,091.00              |               | \$ 1,091.00            | 100%           | \$ 1,091.00   | \$ -    | \$ 1,091.00   | \$ -      | \$ 1,058.27          | \$ 32.73       | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | HVAC                    | \$ 190,000.00            |               | \$ 190,000.00          | 100%           | \$ 190,000.00 | \$ -    | \$ 190,000.00 | \$ -      | \$ 184,300.00        | \$ 5,700.00    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL           | auto door oper          | \$ -                     |               | \$ -                   |                | \$ -          | \$ -    | \$ -          | \$ -      | \$ 0                 | \$ -           | \$ -              |





**PUBLIC BUILDING COMMISSION OF CHICAGO**

**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 above-captioned contract:

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

| <b>MBE/WBE Name</b> | <b>Contract For</b>  | <b>Amount of Contract</b> | <b>Total Previous Requests</b> | <b>Amount This Request</b> | <b>Balance to Complete</b> |
|---------------------|----------------------|---------------------------|--------------------------------|----------------------------|----------------------------|
| 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                     |
|                     |                      |                           |                                |                            |                            |
|                     |                      |                           |                                |                            |                            |
| <b>TOTALS</b>       |                      | <b>\$995,287.82</b>       | <b>\$967,069.36</b>            | <b>\$28,218.46</b>         | <b>\$0.00</b>              |

PUBLIC BUILDING COMMISSION OF CHICAGO

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.

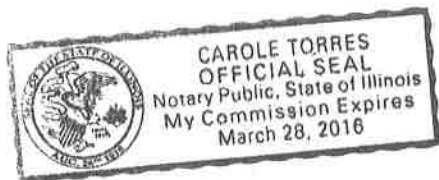
  
\_\_\_\_\_  
Barbara Brice

\_\_\_\_\_  
Date 1/15/2014

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





STATE OF ILLINOIS

FINAL WAIVER OF LIEN

COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by  
to furnish

the Public Building Commission  
renovation

for the premises known as

Project Number 12 2013 School Investment Program

of which

the Public Building Commission is the owner.

The undersigned for and in consideration of

fifty five thousand seven hundred thirty and 83/100

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

Given under

MY

hand

and seal

this

7

day of

May

2014

Signature and seal:



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should 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, deposes and says that he is

Eric Friedler, President

of the

Friedler Construction Company

who is the contractor for the

renovation

work on the

building located at

9050 S Throop, Chicago, Illinois

owned by

the Public Building Commission

That the total amount of the contract including extras is

\$1,995,668.75

on which he has received payment of

\$ 1,939,937.92 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and

that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES                                | WHAT FOR | CONTRACT PRICE  | AMOUNT PAID     | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|----------|-----------------|-----------------|--------------|-------------|
| 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 outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this

Dearborn

day of

May

2014

Signature:



Subscribed and sworn to before me this

Dearborn

day of

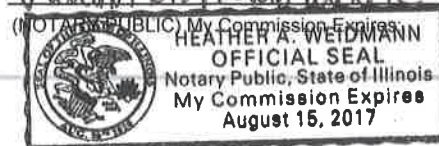
May

2014

Signature:



NOTARY SEAL:





# AIA Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Joplin

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 997,549.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ -2,932.11
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 994,616.89
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 994,616.89

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

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

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 994,616.89  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 967,622.53  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 26,994.36  
(Line 6 from prior Certificate)
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 0.00  
(Line 3 less Line 6)

| CHANGE ORDER SUMMARY                               |           |              |
|--|-----------|--------------|
|  | ADDITIONS | DEDUCTIONS   |
| Total changes approved in previous months by Owner | \$ 0.00   | \$ 2,932.11  |
| Total approved this Month                          | \$ 0.00   | \$ 0.00      |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 2,932.11  |
| NET CHANGES by Change Order                        | \$        | \$ -2,932.11 |

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: Barbara P. Bone Date: 1-15-14

State of: ILLINOIS  
County of: COOK

Subscribed and sworn to before me this 15 day of JANUARY, 2014  
Carole Torres  
Notary Public  
My Commission expires:

Notary Public:



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 26,994.36

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

**ARCHITECT:** By: [Signature] Date: 1-15-14

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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  |
|                             |              | 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:



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

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

CONTRACTOR

Date

11/15/2014

Project Name Design-Build Agreement between PBC and Dasing Builder  
PBC Project PS 1974

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #5

STATE OF ILLINOIS )  
COUNTY OF COOK )  
SS  
The affiant, being first duly sworn 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 Dasing Builder

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

\$26994.26 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, and services, furnished or prepared by each of them to or on account of said work, as stated:

Joplin Elementary School

| CSI Description | Subcontractor Name & Address                                   | Type of Work            | Original contract amount | Change Orders | Adjusted Contract Amt. | Work Completed |               | Total to date | retainage | net previous billing | net amount due | remaining to bill |
|-----------------|--|-------------------------|--------------------------|---------------|------------------------|----------------|---------------|---------------|-----------|----------------------|----------------|-------------------|
|                 |  |                         |                          |               |                        | % Complete     | Previous      |               |           |                      |                |                   |
|                 | B E T O N CONSTRUCTION, 5097 N Elston, Chicago, IL 60630       | masonry                 | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Broadway Electric, 831 Oakton, Elk Grove Village, IL 60007     | electrical              | \$ 194,000.00            |               | \$ 194,000.00          | 100%           | \$ 194,000.00 | \$ -          | \$ -      | \$ 194,000.00        | \$ 5,820.00    | \$ -              |
|                 | Carroll Seating, 2105 Lunt Av, Elk Grove Village, IL 60007     | metal lockers           | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Urive Construction, 9141 S Kedzie, Evergreen Park, IL 60805    | plumbing                | \$ 25,000.00             |               | \$ 25,000.00           | 100%           | \$ 25,000.00  | \$ -          | \$ -      | \$ 25,000.00         | \$ 750.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | concrete repair         | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | carpentry               | \$ 1,500.00              |               | \$ 1,500.00            | 100%           | \$ 1,500.00   | \$ -          | \$ -      | \$ 1,500.00          | \$ 45.00       | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | arch woodwork           | \$ 1,000.00              |               | \$ 1,000.00            | 100%           | \$ 1,000.00   | \$ -          | \$ -      | \$ 1,000.00          | \$ 30.00       | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | distr alc units         | \$ 16,500.00             |               | \$ 16,500.00           | 100%           | \$ 16,500.00  | \$ -          | \$ -      | \$ 16,500.00         | \$ 495.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | joint sealants          | \$ 5,000.00              |               | \$ 5,000.00            | 100%           | \$ 5,000.00   | \$ -          | \$ -      | \$ 5,000.00          | \$ 150.00      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | drywall                 | \$ 106,728.00            |               | \$ 106,728.00          | 100%           | \$ 106,728.00 | \$ -          | \$ -      | \$ 106,728.00        | \$ 3,201.84    | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | acoustical ceilings     | \$ 1,000.00              |               | \$ 1,000.00            | 100%           | \$ 1,000.00   | \$ -          | \$ -      | \$ 1,000.00          | \$ 30.00       | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | floor preparation       | \$ 5,620.00              |               | \$ 5,620.00            | 100%           | \$ 5,620.00   | \$ -          | \$ -      | \$ 5,620.00          | \$ 168.60      | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | landscaping             | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | flooring material       | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Friedler Construction, 2525 N Elston, Chicago, IL 60620        | roof repairs            | \$ 86,700.00             |               | \$ 86,700.00           | 100%           | \$ 86,700.00  | \$ -          | \$ -      | \$ 86,700.00         | \$ 2,601.00    | \$ -              |
|                 | Cricketrocker Roofing, 15091 W. Lathrop, Harvey, IL 60426      | interior doors          | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Lift-Top, 1100 W Wabash St, Green Bay, WI 54303                | interior doors          | \$ 86,700.00             |               | \$ 86,700.00           | 100%           | \$ 86,700.00  | \$ -          | \$ -      | \$ 86,700.00         | \$ 2,601.00    | \$ -              |
|                 | Use Companies, 3390 Enterprise Court, Aurora, IL 60504         | demolition              | \$ 70,000.00             |               | \$ 70,000.00           | 100%           | \$ 70,000.00  | \$ -          | \$ -      | \$ 70,000.00         | \$ 2,100.00    | \$ -              |
|                 | MES Enterprises, 5552 W Grand, Chicago, IL 60651               | masonry                 | \$ 35,000.00             |               | \$ 35,000.00           | 100%           | \$ 35,000.00  | \$ -          | \$ -      | \$ 35,000.00         | \$ 1,050.00    | \$ -              |
|                 | Penn Services, 300 E Northwest Hwy, Palatine, IL 60069         | painting & plaster      | \$ 98,000.00             |               | \$ 98,000.00           | 100%           | \$ 98,000.00  | \$ -          | \$ -      | \$ 98,000.00         | \$ 2,940.00    | \$ -              |
|                 | Penn Services, 300 E Northwest Hwy, Palatine, IL 60069         | lab rooms               | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Freitage Distribution, 728 Anthony Trail, Northbrook, IL 60062 | toilet accessories      | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |
|                 | Freitage Distribution, 728 Anthony Trail, Northbrook, IL 60062 | marker boards, material | \$ 10,620.00             |               | \$ 10,620.00           | 100%           | \$ 10,620.00  | \$ -          | \$ -      | \$ 10,620.00         | \$ 318.60      | \$ -              |
|                 | DU-BAR, INC, 4143 W 168TH, Oak Forest, IL 60452                | HVAC                    | \$ 25,000.00             |               | \$ 25,000.00           | 100%           | \$ 25,000.00  | \$ -          | \$ -      | \$ 25,000.00         | \$ 750.00      | \$ -              |
|                 | Recycling Services, 501 N Randall, Batavia, IL 60510           | auto door oper          | \$ -                     |               | \$ -                   | 100%           | \$ -          | \$ -          | \$ -      | \$ -                 | \$ -           | \$ -              |

|                 |   |               |               |               |      |               |      |               |      |               |      |      |      |
|-----------------|---|---------------|---------------|---------------|------|---------------|------|---------------|------|---------------|------|------|------|
|                 | Mark Martin, 6100 W 73rd,<br>Bedford Park, IL 60538 | food services | \$ -          | \$ 681,568.00 | \$ - | \$ 681,568.00 | \$ - | \$ 681,568.00 | \$ - | \$ 681,568.00 | \$ - | \$ - | \$ - |
| SUBTOTAL page 1 |   |               | \$ 681,568.00 | \$ -          | \$ - | \$ 681,568.00 | \$ - | \$ 681,568.00 | \$ - | \$ 681,568.00 | \$ - | \$ - | \$ - |

661,217.96 | \$ 20,450.04 | 0



**PUBLIC BUILDING COMMISSION OF CHICAGO**

**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 above-captioned contract:

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

| <b>MBE/WBE Name</b> | <b>Contract For</b>  | <b>Amount of Contract</b> | <b>Total Previous Requests</b> | <b>Amount This Request</b> | <b>Balance to Complete</b> |
|---------------------|----------------------|---------------------------|--------------------------------|----------------------------|----------------------------|
| 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                     |
|                     |                      |                           |                                |                            |                            |
|                     |                      |                           |                                |                            |                            |
| <b>TOTALS</b>       |                      | <b>\$213,000.00</b>       | <b>\$206,010.00</b>            | <b>\$6,990.00</b>          | <b>\$0.00</b>              |

PUBLIC BUILDING COMMISSION OF CHICAGO

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

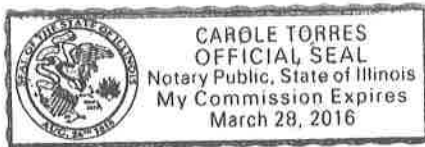
1/15/2014

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





STATE OF ILLINOIS  
COUNTY OF COOK

FINAL WAIVER OF LIEN

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the Public Building Commission  
to furnish renovation  
for the premises known as Project Number 12 2013 School Investment Program  
of which the Public Building Commission is the owner.  
The undersigned for and in consideration of twenty six thousand nine hundred ninety four and 36/100

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

Given under MY hand and seal  
this 7 day of May 2014

Signature and seal:

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

STATE OF ILLINOIS  
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

} SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Eric Friedler, President  
of the Friedler Construction Company

who is the contractor for the renovation work on the  
building located at 7931 S Honore, Chicago, Illinois  
owned by the Public Building Commission

That the total amount of the contract including extras is \$994,616.89 on which he has received payment of \$ 967,622.53 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES                                | WHAT FOR | CONTRACT PRICE | AMOUNT PAID   | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|----------|----------------|---------------|--------------|-------------|
| Friedler Construction Company        | 0        | \$994,616.89   | \$ 967,622.53 | \$ 26,994.36 | \$ -        |
|                                      |          |                |               |              | \$ -        |
|                                      |          |                |               |              | \$ -        |
|                                      |          |                |               |              | \$ -        |
|                                      |          |                |               |              | \$ -        |
|                                      |          |                |               |              | \$ -        |
|                                      |          |                |               |              | \$ -        |
|                                      |          |                |               |              | \$ -        |
| TOTAL LABOR AND MATERIAL TO COMPLETE |          | \$ 994,616.89  | \$ 967,622.53 | \$ 26,994.36 | \$ -        |

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

Signed this 7 day of May 2014  
Signature:

Subscribed and sworn to before me this 7 day of May 2014  
Signature:

NOTARY SEAL:



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

DATE: 1/15/2014

PROJECT: Design-Build Agreement between PBC and Design Builder

Pay Application No.: 5 to 1/15/2014  
 For the Period: 9/24/2013  
 Contract No.: PS1974

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

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

THE CONTRACTOR: Friedler Construction Co., 2525 N Elston Ave, Suite D240, Chicago, IL 60647  
 FOR: Design-Build Agreement between PBC and Design Builder  
 Is now entitled to the sum of: \$214,446.29

|                           |              |
|---------------------------|--------------|
| ORIGINAL CONTRACTOR PRICE | \$7,940,156  |
| ADDITIONS                 | 4,519,691    |
| DEDUCTIONS                | (24,278,081) |
| NET ADDITION OR DEDUCTION | (19,758,391) |
| ADJUSTED CONTRACT PRICE   | 7,920,397.61 |

|  |    |              |
|--|----|--------------|
| TOTAL AMOUNT EARNED                              | \$ | 7,920,397.61 |
| TOTAL RETENTION                                  | \$ | -            |
| a) Reserve Withheld @ 3% of Total Amount Earned, | \$ | -            |
| b) Liens and Other Withholding                   | \$ | -            |
| c) Liquidated Damages Withheld                   | \$ | -            |

|   |    |              |
|---|----|--------------|
| TOTAL PAID TO DATE (Include this Payment) | \$ | 7,920,397.61 |
| LESS: AMOUNT PREVIOUSLY PAID              | \$ | 7,701,951.32 |
| AMOUNT DUE THIS PAYMENT                   | \$ | 218,446.29   |

Approved by: \_\_\_\_\_  
 Architect/ Engineer  
 signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Monthly Estimate No.: 5  
For the Period: 9/24/2013 to 1/15/2014  
Contract No.: PS1974

Date: 1/15/2014  
Sheet: 1 of 4

To: PUBLIC BUILDING COMMISSION OF CHICAGO  
Design-Build Agreement between PBC and Design Builder

balance retention

| ITEM NO.                 | DESCRIPTION                   | CONTRACT PRICE     | CURRENT ESTIMATE |                     | TOTAL ESTIMATE TO DATE |                       |                 |             |
|--------------------------|-------------------------------|--------------------|------------------|---------------------|------------------------|-----------------------|-----------------|-------------|
|                          |                               |                    | % DONE           | AMOUNT              | % DONE                 | AMOUNT                |                 |             |
| 1                        | masonry                       | \$214,555          | 0%               | \$0.00              | 100%                   | \$214,555.00          | BETON           | \$6,436.65  |
| 2                        | electric                      | \$1,885,619        | 0%               | \$4,263.86          | 100%                   | \$1,885,618.86        | Broadway        | \$60,950.30 |
| 3                        | metal lockers                 | \$132,792          | 0%               | \$0.00              | 100%                   | \$132,792.00          | Carroll         | \$3,983.76  |
| 4                        | plumbing                      | \$235,000          | 0%               | \$0.00              | 100%                   | \$235,000.00          | Drive           | \$7,050.00  |
| 5                        | concrete repair               | \$26,324           | 0%               | \$0.00              | 100%                   | \$26,324.00           | Friedler        | \$0.00      |
| 6                        | carpentry                     | \$93,229           | 0%               | \$0.00              | 100%                   | \$93,229.00           | Friedler        | \$0.00      |
| 7                        | architectural woodwork        | \$19,500           | 0%               | \$0.00              | 100%                   | \$19,500.00           | Friedler        | \$0.00      |
| 8                        | distr a/c units               | \$43,500           | 0%               | \$0.00              | 100%                   | \$43,500.00           | Friedler        | \$0.00      |
| 9                        | joint sealants                | \$40,000           | 0%               | \$0.00              | 100%                   | \$40,000.00           | Friedler        | \$0.00      |
| 10                       | drywall                       | \$132,079          | 0%               | \$0.00              | 100%                   | \$132,079.00          | Friedler        | \$0.00      |
| 11                       | acoustical ceilings           | \$106,000          | 0%               | \$0.00              | 100%                   | \$106,000.00          | Friedler        | \$0.00      |
| 12                       | floor preparation             | \$147,733          | 0%               | \$0.00              | 100%                   | \$147,733.00          | Friedler        | \$0.00      |
| 13                       | landscaping                   | \$22,161           | 0%               | \$0.00              | 100%                   | \$22,161.00           | Friedler        | \$0.00      |
| 14                       | flooring material             | \$70,607           | 0%               | \$0.00              | 100%                   | \$70,607.00           | Friedler        | \$0.00      |
| 15                       | roof repairs                  | \$584,600          | 0%               | \$0.00              | 100%                   | \$584,600.00          | Knickerbocker   | \$17,538.00 |
| 16                       | interior doors                | \$22,918           | 0%               | \$0.00              | 100%                   | \$22,918.00           | LaForce         | \$687.54    |
| 17                       | demolition                    | \$350,859          | 0%               | \$0.00              | 100%                   | \$350,859.00          | Luse            | \$10,525.77 |
| 18                       | masonry                       | \$205,000          | 0%               | \$0.00              | 100%                   | \$205,000.00          | MBB             | \$6,150.00  |
| 19                       | painting & plaster            | \$614,000          | 0%               | \$0.00              | 100%                   | \$614,000.00          | Perin           | \$18,420.00 |
| 20                       | lab rooms                     | \$561,963          | 0%               | \$0.00              | 100%                   | \$561,963.00          | Penn            | \$16,858.89 |
| 21                       | toilet accessories            | \$1,725            | 0%               | \$0.00              | 100%                   | \$1,725.00            | Prestige        | \$51.75     |
| 22                       | marker boards                 | \$35,879           | 0%               | \$0.00              | 100%                   | \$35,879.00           | Prestige        | \$1,076.37  |
| 23                       | HVAC                          | \$485,000          | 0%               | \$0.00              | 100%                   | \$485,000.00          | QuBar           | \$14,550.00 |
| 24                       | auto door operators           | \$4,764            | 0%               | \$0.00              | 100%                   | \$4,764.00            | TeeJay          | \$142.92    |
| 25                       | food service                  | \$33,457           | 0%               | \$0.00              | 100%                   | \$33,457.00           | Trimark         | \$1,003.71  |
| 26                       | general conditions            | \$527,179          | -3%              | -\$16,304.51        | 100%                   | \$527,179.49          | Friedler        | \$0.00      |
| 27                       | overhead                      | \$393,905          | -2%              | -\$7,973.57         | 100%                   | \$393,905.43          | Friedler        | \$0.00      |
| 28                       | design fee                    | \$452,183          | 0%               | \$0.00              | 100%                   | \$452,183.00          | Holabird & Root | \$13,565.49 |
| 29                       | fee                           | \$297,877          | 0%               | \$255.83            | 100%                   | \$297,876.83          | Friedler        | \$0.00      |
| 30                       | g/l & builders risk insurance | \$105,369          | 0%               | \$0.00              | 100%                   | \$105,369.00          | Friedler        | \$0.00      |
| 31                       | performance & payment bond    | \$74,620           | 0%               | \$0.00              | 100%                   | \$74,620.00           | Friedler        | \$0.00      |
| 32                       | mobilization                  | \$0                |                  | \$0.00              |                        | \$0.00                |                 |             |
| <b>TOTAL THIS SHEET:</b> |                               | <b>\$7,920,398</b> |                  | <b>-\$19,758.39</b> |                        | <b>\$7,920,397.61</b> |                 |             |

**PUBLIC BUILDING COMMISSION OF CHICAGO**

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

Monthly Estimate No. 5  
 For the Period: 9/24/2013 to 1/15/2014  
 Contract No.: PS1974

Date: 1/15/2014  
 Sheet: 4 of 4

**To: PUBLIC BUILDING COMMISSION OF CHICAGO**  
**Design-Build Agreement between PBC and Design Builder**

| SUMMARY 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                          |  |                         |                         |                               |
| 4                          |  |                         |                         |                               |
| 5                          |  |                         |                         |                               |
| 6                          | Total Awarded Contract Amount                  | \$7,940,156.00          |                         |                               |
| 7                          | Awarded Contract Amounts Completed             |                         | -\$19,758.39            | \$7,920,397.61                |
| 8                          | Add: Total Authorized Changes - Sheet No.2     | \$0.00                  | \$0.00                  | \$0.00                        |
| 9                          | Add: Materials Stored - Sheet No.3             |                         |                         |                               |
| 10                         | Total Approved Value & Amounts Earned          | \$7,940,156.00          | -\$19,758.39            | \$7,920,397.61                |
| 11                         | ADD: Current Reserve Adjustment                |                         | \$238,204.68            |                               |
| 12                         | 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                         | Total Paid to Date - including this estimate   |                         |                         | \$7,920,397.61                |
| 16                         | Deduct: Total Earned to Date (Line 10, Col. 3) | \$7,920,397.61          |                         |                               |
| 17                         | Net Amount Open on Contract                    | \$19,758.39             |                         |                               |
| 18                         | <b>NET CURRENT PAYMENT</b>                     |                         | <b>\$218,446.29</b>     |                               |
| <b>RESERVE COMPUTATION</b> |  | <b>Current Reserve</b>  | <b>Previous Reserve</b> | <b>Total Reserve Withheld</b> |
| 19                         | Percentage Computation - 10% Reserve*          |                         |                         | \$0.00                        |
| 20                         | Percentage Computation - 3% Reserve*           |                         | \$0.00                  | \$0.00                        |
| 21                         | Total Reserve Withheld                         |                         |                         | \$0.00                        |

\*Note: Column 1 is computed at the rate of 10% for all monthly estimates up to 50% of the contract.

| LIQUIDATED DAMAGES COMPUTATION |   |
|--------------------------------|---|
| 23                             | Total Liquidated Damages to Date <u>0 Days @ \$1,000/Days</u>           |
| 24                             | Deduct: Amount Previously Withheld _____                                |
| 25                             | Current Liquidated Damages _____  |
|                                | Approximate % Contract Complete <u>7</u> Total Contract Time _____ Days |
|                                | Starting Date: _____ Total Time Used _____ Days                         |

RECOMMENDED FOR APPROVAL  
 Owners Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Project Manager/PMO  
 \_\_\_\_\_

Name of Contractor:  
  
 Barbara M. Brice  
 Controller Date: 1/15/2014

STATE OF ILLINOIS

FINAL WAIVER OF LIEN

COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the Public Building Commission  
to furnish renovation

for the premises known as Project Number 12 2013 School Investment Program  
of which the Public Building Commission is the owner.

The undersigned for and in consideration of two hundred eighteen thousand four hundred forty six and 29/100

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

Given under MY hand and seal  
this 7 day of May 2014

Signature and seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should 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, deposes and says that he is Eric Friedler, President  
of the Friedler Construction Company

who is the contractor for the renovation work on the  
building located at 1340 W 71st St., 7650 S Wolcott, 9050 S Throop, 7931 S Honore, Chicago, Illinois  
owned by the Public Building Commission

That the total amount of the contract including extras is \$7,920,397.61 on which he has received payment of  
\$ 7,701,951.32 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for  
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
labor and material required to complete said work according to plans and specifications:

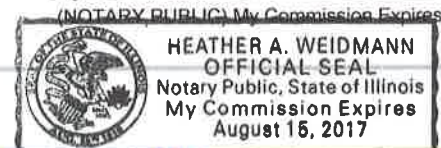
| NAMES                                | WHAT FOR | CONTRACT PRICE  | AMOUNT PAID     | THIS PAYMENT  | BALANCE DUE |
|--------------------------------------|----------|-----------------|-----------------|---------------|-------------|
| Friedler Construction Company        | 0        | \$7,920,397.61  | \$ 7,701,951.32 | \$ 218,446.29 | \$ -        |
|                                      |          |                 |                 |               | \$ -        |
|                                      |          |                 |                 |               | \$ -        |
|                                      |          |                 |                 |               | \$ -        |
|                                      |          |                 |                 |               | \$ -        |
|                                      |          |                 |                 |               | \$ -        |
|                                      |          |                 |                 |               | \$ -        |
|                                      |          |                 |                 |               | \$ -        |
| TOTAL LABOR AND MATERIAL TO COMPLETE |          | \$ 7,920,397.61 | \$ 7,701,951.32 | \$ 218,446.29 | \$ -        |

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

Signed this 7 day of May 2014  
Signature:

Subscribed and sworn to before me this 7 day of May 2014  
Signature:

NOTARY SEAL:



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION  
PAGE ONE OF PAGES

TO OWNER: PROJECT:  
**Friedler Construction** PBC / CPS Package 12  
**2525 N. Elston Avenue - D240** Altgeld School  
**Chicago, IL**  
**Broadway Electric Inc.** Project PS1974  
**831 Odtkon Street**  
**Elk Grove Village, IL 60007**  
 CONTRACTOR FOR: Electrical

## CONTRACTOR'S APPLICATION FOR PAYMENT

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


1. ORIGINAL CONTRACT SUM \$ **883,000.00**
2. Net change by Change Orders \$ **4,263.86**
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ **887,263.86**
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ **887,263.86**
5. RETAINAGE:
  - a. 0 % of Completed Work (Column D + E on G703) \$ **0.00**
  - b. % of Stored Material (Column F on G703) \$ \_\_\_\_\_

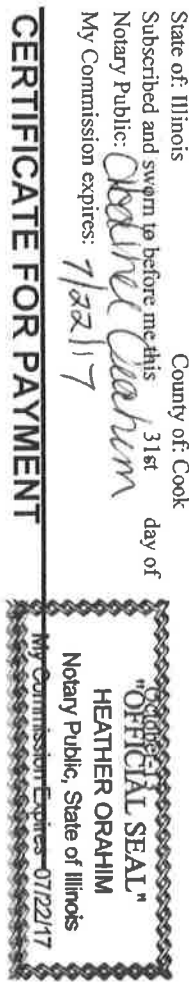
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ **0.00**
6. TOTAL EARNED LESS RETAINAGE \$ **887,263.86**  
(Line 4 less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ **856,510.00**
  8. CURRENT PAYMENT DUE \$ **30,753.86**
  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ **0.00**

| CHANGE ORDER SUMMARY                               | ADDITIONS         | DEDUCTIONS    |
|--|-------------------|---------------|
| Total changes approved in previous months by Owner | \$4,263.86        | \$0.00        |
| Total approved this Month                          | \$0.00            | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$4,263.86</b> | <b>\$0.00</b> |
| NET CHANGES by Change Order                        | \$4,263.86        |               |

APPLICATION NO: 4 Distribution to:  
 PERIOD TO: 10/31/13  OWNER  
 PROJECT NO:  CONSTRUCTION  
 CONTRACT DATE:  MANAGER  
 ARCHITECT  
 CONTRACTOR

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

CONTRACTOR:  
 By:  John R. Oehler Date: October 31, 2013  
 State of Illinois County of Cook  
 Subscribed and sworn to before me this 31st day of  
 Notary Public: *Heather Orachim*  
 My Commission expires: 7/22/17



## CERTIFICATE FOR PAYMENT

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

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



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1

PAGES

**TO OWNER:**  
 Friedler Construction  
 2525 N. Elston Ave., Chicago, IL 60647

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

**CONTRACT FOR: PLUMBING**

**PROJECT:**  
 Algeid  
 Chicago, IL

**VIA ARCHITECT:**

**APPLICATION NC** 4

**PERIOD TO:** 10/31/2013

**PROJECT NOS:** PS1974

**CONTRACT DATE** 07/22/2013

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM \$ 65,000.00

2. Net change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 65,000.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 65,000.00

5. RETAINAGE: \$ 0.00

a. 0 % of Completed Work (Column D + E on G703)

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

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

6. TOTAL EARNED LESS RETAINAGE \$ 65,000.00 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 63,050.00

8. CURRENT PAYMENT DUE \$ 1,950.00

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 | \$ -      |            |
| Total approved this Month                          | \$ -      |            |
| <b>TOTALS</b>                                      |           |            |
| NET CHANGES by Change Order                        | \$ -      |            |


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

**CONTRACTOR:** \_\_\_\_\_

By:  Date: October 31, 2013

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

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

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

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

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

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

ARCHITECT: \_\_\_\_\_

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

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





Schedule of Values

Project Name: Akgeld

Chicago, IL

Application No: 4  
 Application Date: 10/31/2013  
 Period To: 10/31/2013

| A<br>Item<br>No.    | B<br>Description of Work  | C<br>Scheduled<br>Value | D<br>Work Completed                   |      | E<br>This<br>Period | F<br>Materials<br>Presently<br>Stored<br>(Not in D or E) | G<br>Total<br>Completed &<br>Stored To Date<br>(D+E+F) | H<br>Balance<br>To Finish<br>(C-G) | I<br>Retainage |
|---------------------|---------------------------|-------------------------|---------------------------------------|------|---------------------|--|--|------------------------------------|----------------|
|                     |                           |                         | From Previous<br>Application<br>(D+E) |      |                     |  |  |                                    |                |
| 1                   | Staff toilet room         | \$ 9,000.00             | \$ 9,000.00                           | \$ - | \$ -                | \$ -   | \$ 9,000.00  | \$ -                               | \$ -           |
| 2                   | Pre-K toilet room         | \$ 9,000.00             | \$ 9,000.00                           | \$ - | \$ -                | \$ -   | \$ 9,000.00  | \$ -                               | \$ -           |
| 3                   | Replace Insulation        | \$ 8,500.00             | \$ 8,500.00                           | \$ - | \$ -                | \$ -   | \$ 8,500.00  | \$ -                               | \$ -           |
| 4                   | Rod and Video Roof drains | \$ 11,000.00            | \$ 11,000.00                          | \$ - | \$ -                | \$ -   | \$ 11,000.00   | \$ -                               | \$ -           |
| 5                   | Kitchen underground       | \$ 27,500.00            | \$ 27,500.00                          | \$ - | \$ -                | \$ -   | \$ 27,500.00   | \$ -                               | \$ -           |
| <b>Grand Totals</b> |                           | \$ 65,000.00            | \$ 65,000.00                          | \$ - | \$ -                | \$ -   | \$ 65,000.00   | \$ -                               | \$ -           |

## Application and Certificate for Payment

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

**PROJECT:** Altgeld concrete repair

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO.:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 15,350.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 15,350.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 15,350.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 15,350.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 14,889.50  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 460.50
  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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| TOTALS   | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | \$ 0.00    |

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

**CONTRACTOR:** \_\_\_\_\_ Date: 2-4-14

By: \_\_\_\_\_  
State of: Illinois  
Country of: Cook

Subscribed and sworn to before me this 4 day of FEBRUARY, 2014

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

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. \$ 460.50

**AMOUNT CERTIFIED** ..... \$ 460.50  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**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.



## Application and Certificate for Payment

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

**PROJECT:** Altgeld carpentry

**FROM:** Friedler Construction Co.

**CONTRACTOR:** 2525 N. Elston Ave. Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** / / PS1974

**Distribution to:**  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 36,500.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 36,500.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 36,500.00
  5. RETAINAGE:
    - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 36,500.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 35,405.00  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 1,095.00
  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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

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

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 4 day of February 2014  


### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 1,095.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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AIA®

Document G703™ – 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certification for Payment, or G736™-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:

Table with columns: A (ITEM NO.), B (DESCRIPTION OF WORK), C (SCHEDULED VALUE), D (WORK COMPLETED FROM PREVIOUS APPLICATION), E (WORK COMPLETED THIS PERIOD), F (MATERIALS PRESENTLY STORED), G (TOTAL COMPLETED AND STORED TO DATE), H (BALANCE TO FINISH), I (RETAINAGE VARIABLE RATE). Includes a GRAND TOTAL row.

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## Application and Certificate for Payment

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

**PROJECT:** Altgeld architectural woodwork

**FROM:** Friedler Construction Co.  
 2525 N. Elston Ave, Ste. D240  
 Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
 140 South Dearborn  
 Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 15,000.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 15,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 15,000.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
 (Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
 (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 15,000.00  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 14,550.00  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 450.00
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

**CONTRACTOR:**  
 By:   
 State of Illinois  
 County of Cook  
 Date: 2-4-14

Notary Public:  
 My Commission expires:   


### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 450.00  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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



## Application and Certificate for Payment

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

**PROJECT:** Altgeld distribute a/c units

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 11,250.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 11,250.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 11,250.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 11,250.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 10,912.50  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 337.50  
(Line 6 from prior Certificate)
  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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$</b>      | <b>0.00</b>    |

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

**CONTRACTOR:** \_\_\_\_\_  
By:  Date: 2-4-14

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 4 day of FEBRUARY 2014



Notary Public: Carole A. Torres  
My Commission expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 337.50  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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







**AIA**®

**Document G702™ - 1992**

**Application and Certificate for Payment**

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

**PROJECT:** Algejeld joint sealants

**APPLICATION NO:** 005

**PERIOD TO:** January 15, 2014

**Distribution to:**

OWNER:

**FROM:** Friedler Construction Co.

**VIA ARCHITECT:**

Holabird & Root  
140 South Dearborn  
Chicago, IL

**CONTRACT FOR:** General Construction

ARCHITECT:

**CONTRACTOR:** 2525 N. Elston Ave, Ste: D240  
Chicago, IL 60647

**VIA ARCHITECT:**

Holabird & Root  
140 South Dearborn  
Chicago, IL

**CONTRACT DATE:**

CONTRACTOR:

**CONTRACTOR:** 2525 N. Elston Ave, Ste: D240  
Chicago, IL 60647

**VIA ARCHITECT:**

Holabird & Root  
140 South Dearborn  
Chicago, IL

**PROJECT NOS:** / / PS1974

FIELD:

Chicago, IL 60647

**VIA ARCHITECT:**

Holabird & Root  
140 South Dearborn  
Chicago, IL

**PROJECT NOS:** / / PS1974

OTHER:

**CONTRACTORS APPLICATION FOR PAYMENT**

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 5,000.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 5,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 5,000.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00

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

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 5,000.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 4,850.00  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 150.00  
(Line 6 from prior Certificate)
- 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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

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

State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 4 day of FEBRUARY  
Notary Public:   
My Commission expires: 

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 150.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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AIA®

Document G703™ - 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certification 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:

Table with columns: A (Item No.), B (Description of Work), C (Scheduled Value), D (Work Completed From Previous Application), E (Work Completed This Period), F (Materials Presently Stored), G (Total Completed and Stored to Date), H (Balance to Finish), I (Retainage Variable Rate). Includes a GRAND TOTAL row.

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# AIA® Document G702™ – 1992

## Application and Certificate for Payment

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

**PROJECT:** Atgeld drywall

**FROM** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**FIELD:**  
**OTHER:**

### CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 25,351.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 25,351.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 25,351.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 25,351.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 24,590.47  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 760.53
  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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        |                | 0.00           |

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

**CONTRACTOR:** \_\_\_\_\_  
By:  \_\_\_\_\_  
Date: 2-11-14

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 11 day of FEBRUARY 2014  
  
Notary Public: Carole A. Torres  
My Commission Expires March 28, 2016

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 760.53  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

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

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**Application and Certificate for Payment**

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

**PROJECT:** Altgeld acoustical ceilings

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 5,000.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 5,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 5,000.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 5,000.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 4,850.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 150.00
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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | \$ 0.00    |

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

**CONTRACTOR:** \_\_\_\_\_  
By:   
State of: Illinois  
County of: Cook  
Date: 2-1-14

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


**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 150.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

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

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**Application and Certificate for Payment**

**TO OWNER:** Public Building Commission  
 50 W Washington, Room 200  
 Chicago, IL 60602  
  
**PROJECT:** Altgeld floor preparation  
  
**FROM** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
 Chicago, IL 60647  
  
**VIA ARCHITECT:** Holabird & Root  
 140 South Dearborn  
 Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974  
  
**Distribution to:**  
 OWNER:  
 ARCHITECT:  
 CONTRACTOR:  
 FIELD:  
 OTHER:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

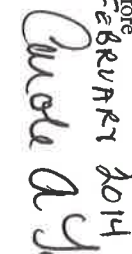

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 91,800.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 91,800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 91,800.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
 (Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
 (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 91,800.00  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 89,046.00  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 2,754.00
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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

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

**CONTRACTOR:** \_\_\_\_\_ Date: 2-4-14  
 By:   
 State of: Illinois  
 County of: Cook

Subscribed and sworn to before me this 4 day of FEBRUARY 2014  
 Notary Public:   
 My Commission expires: \_\_\_\_\_  


**ARCHITECT'S CERTIFICATE FOR PAYMENT**

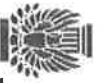
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED ..... \$ 2,754.00  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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

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Document G703™ – 1992

### Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-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<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |               | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C)      | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------|----------------------|-----------------------------------|---------------|------------------|---|---|----------------|--------------------------------|-----------------------------------|
|               |                          |                      | FROM PREVIOUS APPLICATION (D + E) |               |                  |   |   |                |                                |                                   |
|               | floor preparation        | 91,800.00            | 91,800.00                         | 0.00          | 0.00             | 0.00  | 91,800.00                                       | 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                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00          | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00          | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00          | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00          | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               | <b>GRAND TOTAL</b>       | <b>\$91,800.00</b>   | <b>\$91,800.00</b>                | <b>\$0.00</b> | <b>\$0.00</b>    | <b>\$0.00</b>                                   | <b>\$91,800.00</b>                              | <b>100.00%</b> | <b>\$0.00</b>                  | <b>\$0.00</b>                     |

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**Application and Certificate for Payment**

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

**PROJECT:** Altgeld Flooring material

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 35,193.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 35,193.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 35,193.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 35,193.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 34,137.21  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 1,055.79
- 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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

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

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 4 day of February 2014  
Notary Public:   
My Commission expires: 

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 1,055.79  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_

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

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User Notes: (928541774)



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

**TO CONTRACTOR:**  
 FRIEDLER CONSTRUCTION  
 2525 N. ELSTON, STE. D-240  
 CHICAGO, IL 60647  
**FROM (Contractor):**  
 KNICKERBOCKER ROOFING & PAVING CO., INC.  
 16851 S. LATHROP AVE.  
 HARVEY, IL 60426

**PROJECT:** 2013 School Investment Program  
**SCHOOL:** Altgeld School  
**PROJECT NUMBER:** PS1974  
**Via:**

**APPLICATION NO:** 5  
**APPLICATION DATE:** 1/15/2014  
**PERIOD FROM:** 9/1/2013  
**PERIOD TO:** 1/15/2014  
**Contract Date:**

|                         |  |
|-------------------------|--|
| <b>Disbursement to:</b> |  |
| Owner                   |  |
| Architect               |  |
| Contractor              |  |

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$325,000.00
  2. CHANGE ORDERS TO DATE \$0.00
  3. CONTRACT SUM TO DATE \$325,000.00
  4. TOTAL COMPLETED & STORED TO DATE \$325,000.00
  5. RETAINAGE
    - a. 0% of Completed Work \$0.00
    - b. \_\_\_\_\_ of Stored Material \_\_\_\_\_
- Total Retainage \$0.00
- TOTAL EARNED LESS RETAINAGE \$325,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$315,250.00
  8. CURRENT PAYMENT DUE \$9,750.00
  9. BALANCE TO FINISH, PLUS RETAINAGE \$0.00

| CHANGE ORDER SUMMARY                               |  | ADDITIONS | DEDUCTIONS |
|--|--|-----------|------------|
| Total Changes approved in previous months by owner |  |           |            |
| Approved this month by Owner                       |  |           |            |
| <b>TOTALS</b>                                      |  |           |            |
| <b>Net change by Change Orders</b>                 |  |           |            |

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

CONTRACTOR: Maor Maor Date: 1/31/14

State of Illinois: \_\_\_\_\_  
 County of Cook \_\_\_\_\_  
 Subscribed and sworn to before me this 31<sup>st</sup> day of Jan 2014

Notary Public: Paul V Cronin  
 My Commission expires: 4-25-2016



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \_\_\_\_\_ \$

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

ARCHITECT

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

# CONTINUATION SHEET

PROJECT PBC 2013 School Investment  
 CONTRACT FOR: ROOFING WORK

APPLICATION NO: 5  
 APPLICATION DATE: 1/15/14  
 PROJECT NO: 214-011  
 PERIOD TO: 1/15/2014

| ITEM NO.        | DESCRIPTION OF WORK               | ORIGINAL SCHEDULED CONTRACT | D                           |                  | E                | F                           | G            | H                | TOTAL            |
|-----------------|-----------------------------------|-----------------------------|-----------------------------|------------------|------------------|-----------------------------|--------------|------------------|------------------|
|                 |                                   |                             | WORK COMPLETED              | FROM PREVIOUS    |                  |                             |              |                  |                  |
| 1               | ROOFING WORK<br>Labor<br>Material | \$295,000.00<br>\$30,000.00 | \$295,000.00<br>\$30,000.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$295,000.00<br>\$30,000.00 | 100%<br>100% | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 |
| <b>SUBTOTAL</b> |                                   | \$325,000.00                | \$325,000.00                | \$0.00           | \$0.00           | \$325,000.00                | 100.00%      | \$0.00           | \$0.00           |

Application and Certificate for Payment

Application No: 2  
Application Date: 2/19/2014  
Period From: 9/1/2013  
Period To: 2/28/2014  
Customer No: 57666  
LaForce Job No: 1251089

Project Name: Altgeld Elementary School

PO #:

To: Frielder Construction CO  
2525 North Elston Avenue  
Chicago IL 60647

From: LAFORCE, INC  
PO BOX 10068  
GREEN BAY WI 54307-0068

TRADE PAYMENT BREAKDOWN IS ATTACHED:

|   |    |           |
|---|----|-----------|
| 1. Original Contract Sum.....                           | \$ | 22,918.00 |
| 2. Net Change by change orders.....                     | \$ | -         |
| 3. Contract Sum to Date (line 1 + 2).....               | \$ | 22,918.00 |
| 4. Total Completed & Stored to Date .....               | \$ | 22,918.00 |
| 5. Retainage:   |    |           |
| a. 0% of completed work (column D + E).....             | \$ | -         |
| b. 0% of Material Stored (column F).....                | \$ | -         |
| Total Retainage (line 5a + 5b; or total column D).....  | \$ | -         |
| 6. Total Earned Less Retainage (line 4 - 5 totals)..... | \$ | 22,918.00 |
| 7. Less Previous Certificate For Payment.....           | \$ | 22,230.46 |
| (line 6 from prior certificates)                        |    |           |
| 8. Current Payment Due.....                             | \$ | 687.54    |
| 9. Balance to Finish, Plus Retainage.....               | \$ | -         |
| (line 3 less line 6)                                    |    |           |

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: LA FORCE, INC.

BY:

Date:

2/19/14



State of: Wisconsin

County of: Brown

Subscribed and sworn to before me the 19 of February, 2013

Notary Public:

My Commission Expires:

4/7/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: \_\_\_\_\_

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

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

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

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 Elementary School

| PURCHASE<br>ORDER NUMBER | DESCRIPTION<br>OF WORK | SCHEDULED<br>VALUE | WORK COMPLETED |             | MATERIAL<br>STORED | TOTAL<br>COMPLETED<br>& STORED | %    | BALANCE<br>TO FINISH | RETAINAGE<br>0% |
|--------------------------|------------------------|--------------------|----------------|-------------|--------------------|--------------------------------|------|----------------------|-----------------|
|                          |                        |                    | Previous       | This Period |                    |                                |      |                      |                 |
| 3303-0810                | Hardware               | \$ 16,965.00       | \$ 16,965.00   | \$ -        | \$ -               | \$ 16,965.00                   | 100% | \$ -                 | \$ -            |
|                          | Metal Doors            | \$ 855.00          | \$ 855.00      | \$ -        | \$ -               | \$ 855.00                      | 100% | \$ -                 | \$ -            |
|                          | Metal Frames           | \$ 1,108.00        | \$ 1,108.00    | \$ -        | \$ -               | \$ 1,108.00                    | 100% | \$ -                 | \$ -            |
|                          | Wood Doors             | \$ 3,990.00        | \$ 3,990.00    | \$ -        | \$ -               | \$ 3,990.00                    | 100% | \$ -                 | \$ -            |
| <b>***TOTAL***</b>       |                        | \$ 22,918.00       | \$ 22,918.00   | \$ -        | \$ -               | \$ 22,918.00                   | 100% | \$ -                 | \$ -            |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: Friedler Construction  
2525 N. Elston, Ste D-240  
Chicago, IL 60647

PROJECT: Altgeld School  
1340 W. 71st  
Chicago, IL 60636

AIA DOCUMENT G702 (Instructions on reverse side) Page 1 of 2 Pages

FROM CONTRACTOR: THE LUSE COMPANIES  
3990 Enterprise Court  
Aurora, IL 60504

VIA ARCHITECT:

Application No: \_\_\_\_\_ Distribution to: \_\_\_\_\_  
Period To: \_\_\_\_\_ Owner  
Project No: \_\_\_\_\_ Architect  
Contract Date: \_\_\_\_\_ Contractor

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

|  |                   |
|--|-------------------|
| 1 ORIGINAL CONTRACT SUM .....                                    | \$48,859.00       |
| 2 Net change by Change Orders .....                              | \$0.00            |
| 3 CONTRACT SUM TO DATE (Line 1+2) .....                          | \$48,859.00       |
| 4 TOTAL COMPLETED & STORED TO DATE .....                         | \$48,859.00       |
| (Column G on G703)   |                   |
| 5 RETAINAGE:   |                   |
| a. 10% of Completed Work   | \$0.00            |
| (Column D+E on G703)   |                   |
| b. _____ of Stored Material                                      |                   |
| (Column F on G703)   |                   |
| Total Retainage (Line 5a +5b or Total in Column I of G703) ..... | \$0.00            |
| 6 TOTAL EARNED LESS RETAINAGE .....                              | \$48,859.00       |
| (Line 4 less Line 5 Total)                                       |                   |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT                         |                   |
| (Line 6 from prior certificate) .....                            | \$47,393.23       |
| 8 CURRENT PAYMENT DUE .....                                      | <b>\$1,465.77</b> |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE                         | \$0.00            |
| (Line 3 less Line 6)   |                   |

| CHANGE ORDER SUMMARY                               | ADDITIONS (DEDUCTIONS) |
|--|------------------------|
| Total changes approved in previous months by owner | \$0.00                 |
| Total approved this month                          | \$0.00                 |
| <b>TOTAL</b>                                       | \$0.00                 |
| NET CHANGES by Change Order                        | \$0.00                 |

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

CONTRACTOR: THE LUSE COMPANIES  
By: *[Signature]* DATE: *2/19/14*  
State of: Illinois  
County of: Cook



Subscribed and sworn to before me this *19* day of *FEB.* 20*14*  
Notary Public: *[Signature]*  
My Commission expires: *2-19-16*

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED .....

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

ARCHITECT: \_\_\_\_\_ \$ \_\_\_\_\_

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

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



**CONTINUATION SHEET**

AIA DOCUMENT G703

Page 2 of 2 Pages

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.

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

| A                   | B                      | C                | D  | E           | F   | G  | H              | I                       |                              |
|---------------------|------------------------|------------------|--|-------------|---|--|----------------|-------------------------|------------------------------|
| ITEM NO.            | DESCRIPTION OF WORK    | SCHEDULED VALUE  | WORK COMPLETED FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | MATERIALS PRESENTLY STORED NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C)        | BALANCE TO FINISH (C-G) | RETAINAGE (IF VARIABLE RATE) |
| 1                   | Altegeld School (2963) | \$48,859.00      | \$48,859.00                                    | \$0.00      | \$0.00                                    | \$48,859.00                                | 100.00%        | \$0.00                  | \$0.00                       |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
|                     |                        |                  |  |             |   |  |                |                         |                              |
| <b>GRAND TOTALS</b> |                        | <b>48,859.00</b> | <b>48,859.00</b>                               | <b>-</b>    | <b>-</b>                                  | <b>48,859.00</b>                           | <b>100.00%</b> | <b>-</b>                | <b>-</b>                     |

# PAYMENT APPLICATION

|   |   |                                 |   |   |
|---|---|---------------------------------|---|---|
| <b>TO:</b><br>FRIEDLER CONSTRUCTION<br>2525 N ELSTON AVE D-240<br>CHICAGO, IL 60647-1 | <b>PROJECT NAME AND LOCATION:</b><br>ALTGELD PBC PROJECT 12<br>2525 N ELSTON AVE D-240<br>CHICAGO, IL 60647-1 | <b>ARCHITECT:</b><br>ARCHITECT: | <b>APPLICATION #</b> 4<br><b>PERIOD THRU:</b> 09/26/2013<br><b>PROJECT #:</b> PS1974<br><b>DATE OF CONTRACT:</b> 08/21/2013 | <b>Distribution to:</b><br><input type="checkbox"/> OWNER<br><input type="checkbox"/> ARCHITECT<br><input checked="" type="checkbox"/> CONTRACTOR |
|---|---|---------------------------------|---|---|

## CONTRACTOR'S SUMMARY OF WORK

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

|   |  |
|---|--|
| 1. CONTRACT AMOUNT<br>\$170,000.00  |  |
| 2. SUM OF ALL CHANGE ORDERS<br>\$0.00   |  |
| 3. CURRENT CONTRACT AMOUNT<br>(Line 1 +/- 2)<br>\$170,000.00  |  |
| 4. TOTAL COMPLETED AND STORED<br>(Column G on Continuation Page)<br>\$170,000.00  |  |
| 5. RETAINAGE: <ul style="list-style-type: none"> <li>a. 0.00% of Completed Work<br/>                     (Columns D + E on Continuation Page)<br/>                     \$0.00</li> <li>b. 0.00% of Material Stored<br/>                     (Column F on Continuation Page)<br/>                     \$0.00</li> </ul> Total Retainage (Line 5a + 5b or<br>Column I on Continuation Page)<br>\$0.00 |  |
| 6. TOTAL COMPLETED AND STORED LESS RETAINAGE<br>(Line 4 minus Line 5 Total)<br>\$170,000.00   |  |
| 7. LESS PREVIOUS PAYMENT APPLICATIONS<br>\$164,900.00   |  |
| 8. PAYMENT DUE<br>\$5,100.00  |  |
| 9. BALANCE TO COMPLETION<br>(Line 3 minus Line 6)<br>\$0.00   |  |

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 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: MBB ENTERPRISES OF CHICAGO, INC.

By: Janine Barsh Date: 8-11-14  
 State of: ILLINOIS  
 County of: COOK

Subscribed and sworn to before Janine Barsh  
 me this 4th day of February, 2014

Notary Public: Anka Brenka-Misca  
 My Commission Expires: 7-25-2015

OFFICIAL SEAL  
 ANKA BRENKKA-MISCA  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 7-25-2015

**ARCHITECT'S CERTIFICATION**

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 completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

PAYMENT APPLICATION

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT:

ALTGELD PBC  
ALTGELD PBC PROJECT 12

APPLICATION #:  
DATE OF APPLICATION:  
PERIOD THRU:

4  
11/05/2013  
09/26/2013  
PROJECT #s:  
PS1974

| A<br>ITEM # | B<br>WORK DESCRIPTION | C<br>SCHEDULED AMOUNT | D<br>COMPLETED WORK     |                    | F<br>STORED MATERIALS (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED (D + E + F) | % COMP. (G/C) | H<br>BALANCE TO COMPLETION (C-G) | I<br>RETAINAGE (If Variable) |
|-------------|-----------------------|-----------------------|-------------------------|--------------------|---------------------------------------|---|---------------|----------------------------------|------------------------------|
|             |                       |                       | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD |                                       |   |               |                                  |                              |
| 1           | ALTGELD PBC           | \$170,000.00          | \$170,000.00            | \$0.00             | \$0.00                                | \$170,000.00                                | 100%          | \$0.00                           |                              |
| TOTALS      |                       | \$170,000.00          | \$170,000.00            | \$0.00             | \$0.00                                | \$170,000.00                                | 100%          | \$0.00                           |                              |

CONTINUATION PAGE

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

**TO:** Friedler Construction Company  
 2525 N. Elston Ave., D-240  
 Chicago, IL

**PROJECT: Painting & Plaster**  
 John P. Alkgeld School  
 1340 W. 71st Street  
 Chicago, IL

**FROM:** Penn Services LLC  
 800 E. Northwest Hwy., #700  
 Palatine, IL 60074

**ARCHITECT:**  
 Holabird & Root

**APPLICATION NO:** \_\_\_\_\_ **DISTRIBUTION TO:**  OWNER

**PERIOD TO:** 12/31/2013  ARCHITECT

**ARCHITECT'S PROJECT NO:** \_\_\_\_\_  CONTRACTOR

**CONTRACT DATE:** 6/25/2013

**Contract:** PBC Package 12

**CONTRACTOR'S APPLICATION FOR PAYMENT**

| CHANGE ORDER SUMMARY                               |               | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER |               |           |            |
| TOTAL  |               |           |            |
| APPROVED THIS MONTH                                | DATE APPROVED |           |            |
| NUMBER   |               |           |            |
| TOTALS   |               |           |            |

NET CHANGE BY CHANGE ORDERS

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 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:** Penn Services LLC

**BY:** \_\_\_\_\_

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

1. ORIGINAL CONTRACT SUM \$ 174,000.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+ 2) \$ 174,000.00
4. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703) \$ 174,000.00
5. RETAINAGE:
  - A. 3 % OF COMPLETED WORK \$ 0.00
  - B. % OF STORED MATERIAL (COLUMN F ON G703) \$ 0.00
- TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$ 174,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$ 168,780.00
8. CURRENT PAYMENT DUE \$ 5,220.00
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) \$ 0.00

STATE OF: ILLINOIS COUNTY OF: COOK

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF FEB 2014

NOTARY PUBLIC: *Heather A. Weidmann*

MY COMMISSION EXPIRES: \_\_\_\_\_



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE:

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

PERIOD FROM:

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

PERIOD TO:

PROJECT: John P. Altgeld School

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

| A<br>ITEM | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED      |  | E<br>This<br>Period | F<br>Stored<br>Material<br>(Not in<br>D or E) | G<br>TOTAL COMPLETED<br>AND STORED<br>TO DATE<br>(D + E + F) | H<br>%<br>(G / C) | I<br>BALANCE<br>TO FINISH<br>(C - G) | RETAINAGE<br>% Or Rate<br>5% |
|-----------|--------------------------|-------------------------|--------------------------|--|---------------------|---|--|-------------------|--------------------------------------|------------------------------|
|           |                          |                         | Previous<br>Applications |  |                     |   |  |                   |                                      |                              |
|           | Demolition               |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | Carpentry                |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | Doors and Hardware       |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | Flooring                 |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | Painting                 | \$ 174,000              | \$ 174,000.00            |  |                     | \$ -  | \$ 174,000   | 100.00%           | \$ -                                 |                              |
|           | Drywall and Plaster      |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | Projectors/Screens       |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | Plumbing                 |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | Electrical               |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | Insurance                |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | General conditions       |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |
|           | All Trades- Labs         |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 |                              |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

**TO:** Friedler Construction Company  
2525 N. Elston Ave., D-240  
Chicago, IL

**PROJECT:** Labs  
John P. Altgeld School  
1340 W. 71st Street  
Chicago, IL

APPLICATION NO: \_\_\_\_\_ DISTRIBUTION TO:  OWNER

PERIOD TO: 12/31/2013  ARCHITECT

ARCHITECTS: \_\_\_\_\_ PROJECT NO: PS1974  CONTRACTOR

**FROM:** Penn Services LLC  
800 E. Northwest Hwy., #700  
Palatine, IL 60074

**ARCHITECT:**  
Holabird & Root

CONTRACT DATE: 6/25/2013

**Contract:** PBC Package 12

**CONTRACTOR'S APPLICATION FOR PAYMENT**

**CHANGE ORDER SUMMARY**

| CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER |               | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| TOTAL  |               |           |            |
| APPROVED THIS MONTH                                | DATE APPROVED |           |            |
|  |               |           |            |
| <b>TOTALS</b>                                      |               |           |            |


NET CHANGE BY CHANGE ORDERS

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 COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

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

1. ORIGINAL CONTRACT SUM \$ 352,841.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+2) \$ 352,841.00
4. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703) \$ 352,841.00
5. RETAINAGE:
  - A. 3 % OF COMPLETED WORK \$ 0.00
  - B. % OF STORED MATERIAL \$ 0.00
- TOTAL RETAINAGE (LINE 5A + 5B OR (COLUMN F ON G703) \$ 0.00
- TOTAL IN COLUMN I OF G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$ 352,841.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$ 342,255.77
8. CURRENT PAYMENT DUE \$ 10,585.23
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) \$ 0.00

**CONTRACTOR:**

BY:   
Penn Services LLC

COUNTY OF: COOK

STATE OF: ILLINOIS  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF FEB 2014  
NOTARY PUBLIC:   
MY COMMISSION EXPIRES: August 15, 2017



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE:

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

PERIOD FROM:

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

PERIOD TO:

PROJECT: John P. Altegeld School

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

| A    | B                   | C               | D                     |                       | E                               | F  | G         | H                         | I                      |
|------|---------------------|-----------------|-----------------------|-----------------------|---------------------------------|--|-----------|---------------------------|------------------------|
|      |                     |                 | WORK COMPLETED        | PREVIOUS APPLICATIONS |                                 |  |           |                           |                        |
| ITEM | DESCRIPTION OF WORK | SCHEDULED VALUE | Previous Applications | This Period           | Stored Material (Not in D or E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE % Or Rate 5% |
|      | Demolition          |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Carpentry           |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Doors and Hardware  |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Flooring            |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Painting            |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Drywall and Plaster |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Projectors/Screens  |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Plumbing            |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Electrical          |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | Insurance           |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | General conditions  |                 |                       |                       | \$ -                            | \$ -   |           | \$ -                      |                        |
|      | All Trades-Labs     | \$ 352,841.00   | \$ 352,841.00         |                       | \$ -                            | \$ 352,841                                     | 100.00%   | \$ -                      |                        |

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

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

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

**PROJECT:**  
Altgeld Toilet Accessories

**VIA ARCH:**

**Page 1 of 2**  
OWNER  
ARCHITECT  
CONTRACTOR  
OTHER

**AIA DOCUMENT G702**

Application #: 4  
Period To: 01/31/14  
Contract Date: 07/30/13  
contract # PS1974

1. ORIGINAL CONTRACT SUM \$1,725.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,725.00
4. TOTAL COMPLETED & STORED TO DATE (Column F on G703) \$1,755.00
5. RETAINAGE:
  - a. 0% Retention \$0.00
  - b. 10% of Stored Material \$0.00

(Column F on G703)  
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00  
TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$1,755.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,673.25
8. CURRENT PAYMENT DUE \$51.75
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 | \$0.00    | \$0.00     |
| TOTALS   | \$0.00    | \$0.00     |
| NET CHANGES BY Change Order                        | \$0.00    | \$0.00     |

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

CONTRACTOR: **Prestige Distribution, Inc.**  
BY: \_\_\_\_\_ DATE: 8/11/2014

Subscribed to me and sworn this 31st day of August 2014  
Notary Public: *Carolyn J. Spocole*  
My Commission expires: 7/6/16  
**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** \*\*\*\*\*  
*(Architect's signature if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)*  
**\$51.75**

ARCHITECT: \_\_\_\_\_  
BY: \_\_\_\_\_ Date: \_\_\_\_\_

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



ALA Document 6702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated in exact dollar and cents amounts. Use Column I on Contracts where variable retainage for line items may apply.

Prestige Distribution, Inc  
728 Anthony Trail  
Northbrook, IL 60062

Page 2  
APPLICATION #:  
APPLICATION DATE:  
PERIOD TO:  
01/31/14

| ITEM NO. | DESCRIPTION OF WORK  | SCHEDULED VALUE | WORK COMPLETED                     |             | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G/C) | BALANCE TO FINISH (C - G) | RETAINAGE |
|----------|----------------------|-----------------|------------------------------------|-------------|--|--|---------|---------------------------|-----------|
|          |                      |                 | FROM PREVIOUS APPLICATIONS (D + E) | THIS PERIOD |  |  |         |                           |           |
| 1        | WASHROOM ACCESSORIES | \$1,725.00      | \$1,725.00                         | \$0.00      | \$0.00                                     | \$1,725.00                                     | 100%    | \$0.00                    | 0%        |
| TOTAL    |                      | \$1,725.00      | \$1,725.00                         | \$0.00      | \$0.00                                     | \$1,725.00                                     | 100%    | \$0.00                    | \$0.00    |

**PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702**

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

**FROM:** Prestige Distribution, Inc.

728 Anthony Trail  
Northbrook, IL 60062  
(847-480-7667)

**PROJECT:** Altgeld Marker Boards

Application #: 3  
Period To: 01/31/14

OWNER  
ARCHITECT  
CONTRACTOR

**VIA ARCH:**

Contract Date: 07/30/13

OTHER

contract #PS1974

**FOR:** Toilet Partitions

**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 \$15,582.00

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$15,582.00

4. TOTAL COMPLETED & STORED TO DATE \$15,582.00  
(Column F on G703)

5. RETAINAGE: \$0.00  
a. 0% Retainage

b. 10% of Stored Material \$0.00

(Column F on G703) \$0.00

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE \$15,582.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$15,114.54  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$467.46

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00  
(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        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>NET CHANGES BY Change Order</b>                 | <b>\$0.00</b> |               |

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

CONTRACTOR: Prestige Distribution, Inc.

BY: [Signature] DATE: 1/31/2014

State of: Illinois  
County of: Cook

Subscribed to me and sworn this 31st day of January 2014

Notary Public: [Signature]  
My Commission expires: 5/10/16

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$467.46

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

ARCHITECT:

BY: \_\_\_\_\_ Date: \_\_\_\_\_

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

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 retainerage for line items may apply.

Presipe Distribution, Inc  
728 Anthony Trail  
Northbrook, IL 60062

Amold  
APPLICATION #:  
APPLICATION DATE:  
PERIOD TO:

3  
01/31/14  
01/31/14

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED                |  | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE |
|---------------|--------------------------|----------------------|------------------------------------|--|------------------|---|---|--------------------------------|----------------|
|               |                          |                      | FROM PREVIOUS APPLICATIONS (D + E) |  |                  |   |   |                                |                |
| 1             | Marker Boards            | \$15,582.00          | \$15,582.00                        |  | \$0.00           | \$0.00  | \$15,582.00   | \$0.00                         | 0%             |
|               | <b>TOTAL</b>             | <b>\$15,582.00</b>   | <b>\$15,582.00</b>                 |  | <b>\$0.00</b>    | <b>\$0.00</b>                                   | <b>\$15,582.00</b>                                  | <b>\$0.00</b>                  | <b>100%</b>    |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702/CMA**

**TO OWNER:**

Public Building Commission of Chicago  
50 W. Washington Street, RM 200  
Chicago, IL 60602

**PROJECT:**

Allgeid Elementary School  
1340 W. 71st Street  
Chicago, IL 60636  
2013 School Investment Program

**APPLICATION NO:**

5

**OWNER**

CONSTRUCTION  
MANAGER

**FROM CONTRACTOR:**

Qu-Bar, Inc.

**PERIOD TO:**

01/15/14  
RS1974

**PROJECT NO:**

RS1974

**ARCHITECT**

4149 West 166th Street

Oak Forest, Illinois 60452-4626

**VIA GENERAL CONTRACTOR:**

Friedler Construction

**CONTRACT FOR: HVAC Work**

**VIA ARCHITECT:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

- 1. ORIGINAL CONTRACT SUM \$ 140,000.00
- 2. Net change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 140,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 140,000.00

- 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) \$ -

- 6. TOTAL EARNED LESS RETAINAGE \$ 140,000.00
- (Line 4 less Line 5 Total)

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 135,800.00

- 8. CURRENT PAYMENT DUE \$ 4,200.00

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

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

**CONTRACTOR:**

By: Vijay Choksi

QU-BAR, Inc.

Date: 01/31/14

State of ILLINOIS

Subscribed and sworn to before me this 31st day of January, 2014

Notary Public: *Cynthia M. Rubcinski*  
My Commission expires:

**CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 4,200.00

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

CONSTRUCTION MANAGER:

By: ARCHITECT:

By: ARCHITECT:

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



# CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollars.  
 Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 01/15/14  
 PERIOD TO: 01/15/14  
 ARCHITECT PROJECT NO: 729  
 QU-BAR PROJECT NO. 729

| A              | B                   | C                  | D                                 | E           | F   | G  | H         | I                         |                              |
|----------------|---------------------|--------------------|-----------------------------------|-------------|---|--|-----------|---------------------------|------------------------------|
| WORK COMPLETED |                     |                    |                                   |             |   |  |           |                           |                              |
| LINE NO        | DESCRIPTION OF WORK | SCHEDULE OF VALUES | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D + E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G + C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 1              | HVAC Work           | 140,000.00         | 140,000.00                        |             |   | 140,000.00                                     | 100       | -                         | -                            |
| 2              |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 3              |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 4              |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 5              |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 6              |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 7              |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 8              |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 9              |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 10             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 11             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 12             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 13             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 14             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 15             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 16             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 17             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| 18             |                     |                    |                                   |             |   |  | 0         | -                         | -                            |
| GRAND TOTALS   |                     | \$140,000.00       | \$140,000.00                      | \$0.00      | \$0.00                                    | \$140,000.00                                   | 100.00%   | \$0.00                    | \$0.00                       |

Users may obtain validation of this documentation by requesting of the licensee a completed AIA Document D-401 - Certification of Document's Authenticity  
 AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992  
 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232



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

**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  
**C/O:** 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

**CONTRACT INVOICE SUMMARY**

|   |           |
|---|-----------|
| 1. Original Contract Sum .....                  | \$ 4,764  |
| 2. Net Change by Change Orders .....            | \$ 0      |
| 3. Contract Sum to Date .....                   | \$ 4,764  |
| 4. Total Completed & Stored to Date .....       | \$ 4,764  |
| 5. Retainage .....                              |           |
| a. Percentage of Completed Work .....           | \$ 0      |
| b. Percentage of Stored Material .....          | \$ 0      |
| c. Total Retainage .....                        | \$ 0      |
| 6. Total Earned Less Retainage .....            | \$ 4,764  |
| 7. Less Previous Certificates for Payment ..... | 4,621.08  |
| 8. Current Payment Due .....                    | \$ 142.92 |
| 9. Balance to Finish + Retainage .....          | \$ 0      |

**CHANGE ORDER SUMMARY**

|                                   | Additions   | Deductions |
|-----------------------------------|-------------|------------|
| Total approved in previous months | \$          | \$ 0       |
|                                   | Total       | \$ 0       |
| Approved this month               |             |            |
| <u>Number</u>                     | <u>Date</u> |            |
|                                   |             | \$ 0       |
|                                   |             | \$         |
|                                   |             | \$         |
|                                   |             | \$         |
|                                   |             | \$         |
|                                   | Total       | \$ 0       |
|                                   |             | \$ 0       |
| Net change 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 entitled to payment of the amount certified.

**CONTRACTOR: Tee Jay Service Company**

By: Brian H. Smith      11/25/2013  
 Brian H. Smith, President      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 contract under this

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

Subscribed and sworn to before me this 25th day of Nov 2013

Notary Public Nicole M Smith



My commission expires: 10/31/2015

State of: Illinois

County of: Kane



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

**Application and Certificate for Payment**  
**G703, Schedule of Values**

Application #: **2**  
 Period to: **11/2013RR**  
 Architect's Project #:  
 Application Date:  
 Contract#:

Project: **Altgeld Elementary - Project 12 2013 School Investment Program**

| Material<br>or Labor | Description<br>of Work                 | Scheduled<br>Value | From Previous<br>Application | This<br>Period | Materials<br>Stored | Total Complete<br>and Stored | %   | Balance<br>to Finish | Retainage |
|----------------------|--|--------------------|------------------------------|----------------|---------------------|------------------------------|-----|----------------------|-----------|
| ML                   | Automatic Door Equipment - TJS #161952 | \$4,764            | \$4,764                      |                |                     | \$4,764                      | 100 |                      |           |
| <b>Totals</b>        |  | \$4,764            | \$4,764                      | \$0            | \$0                 | \$4,764                      | 100 | \$0                  | \$0       |

Contractors signed Certification attached. In tabulations above, amounts are stated to the nearest dollar.

# APPLICATION AND CERTIFICATE FOR PAYMENT

|   |   |  |
|---|---|--|
| <b>TO (OWNER):</b><br>PUBLIC BUILDING COMMISSION<br>821 E. 103RD ST<br>CHICAGO IL 60628 | <b>PROJECT:</b><br>CPS SCHOOL RENOVATIONS-Altgeld   | <b>APPLICATION NO:</b> 2<br>Distribution to:<br><input type="checkbox"/> OWNER<br><input type="checkbox"/> ARCHITECT<br><input checked="" type="checkbox"/> CONTRACTOR |
| <b>CONTRACTOR:</b><br>TriMark Marlinn<br>6100 W. 73rd St<br>Bedford Park, IL 60638      | <b>VIA (Contractor):</b><br>Friedler Construction<br>2225 N Elston, STE. D-240<br>Chicago, IL 60647 | <b>PERIOD FROM:</b> 2/1/2014<br><b>PERIOD TO:</b> 2/28/2014<br><b>CONTRACTOR'S PROJECT NO:</b> PS1974<br><b>CONTRACT DATE:</b> 6/20/2013                               |

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR: TRIMARK MARLINN

By: *Max Mc*

Date:



## CONTRACTOR'S CERTIFICATE FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM..... \$ 33,457.83
  2. Net change by Change Orders..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 33,457.83
  4. TOTAL COMPLETED & STORED TO DATE..... \$ 33,457.83  
(Column G on Schedule of Values)
  5. RETAINAGE:  
 a. 0 % of Completed Work..... \$ 0.00  
 (Column D + E on Schedule of Values)  
 b. 0 % of Stored Material..... \$ 0.00  
 (Column F on Schedule of Values)  
 Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values)..... \$ 0.00
  6. TOTAL EARNED LESS RETAINAGE..... \$ 33,457.83  
(Line 4 less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 32,453.29
  8. CURRENT PAYMENT DUE..... \$ 1,004.54
  9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00  
(Line 3 less Line 6)
- AMOUNT CERTIFIED..... \$ 1,004.54
- (Attach explanation if amount certified differs from the amount applied for.)

Contractor:

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.

State of ILLINOIS  
 Subscribed and sworn to before me this 5TH day of MARCH 2014  
 Notary Public: *Raymond L. Benedetti*  
 My Commission Expires: 7-1-15



**SCHEDULE OF VALUES**

**SCHEDULE OF VALUES**

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

APPLICATION NUMBER: 2  
 APPLICATION DATE: 03/04/14  
 PERIOD TO: 03/04/14  
 ARCHITECT'S PROJECT NO: ps1974

| A        | B  | C                | D                                    | E                     | F  | G                          | H            | I                       | J             |
|----------|--|------------------|--------------------------------------|-----------------------|--|----------------------------|--------------|-------------------------|---------------|
| Item No. | Description of Work                          | Scheduled Value  | Work From Previous Application (D+E) | Completed This Period | Materials Presently Stored (NOT IN D or E) | Total Completed and Stored | % (G/C)      | Balance to Finish (C-G) | Retainage 10% |
| 14       | Physically Challenged Hand Sink, wall model, | \$679.67         | \$679.67                             |                       |  | \$679.67                   | 100%         | 0.00                    | 0.00          |
| 15       | Mixing Faucet, deck mount,                   | \$109.14         | \$109.14                             |                       |  | \$109.14                   | 100%         | 0.00                    | 0.00          |
| 16       | Wrist Action Handle                          | \$33.08          | \$33.08                              |                       |  | \$33.08                    | 100%         | 0.00                    | 0.00          |
| 17       | CVap Low Wattage Holding Cabinet             | \$4,602.62       | \$4,602.62                           |                       |  | \$4,602.62                 | 100%         | 0.00                    | 0.00          |
| 18       | Solid stainless steel rack supports          | \$410.10         | \$410.10                             |                       |  | \$410.10                   | 100%         | 0.00                    | 0.00          |
| 19       | Full perimeter burners, 5"                   | \$472.58         | \$472.58                             |                       |  | \$472.58                   | 100%         | 0.00                    | 0.00          |
| 20       | Thurmaduke Hot Food Unit,                    | \$20,945.60      | \$20,945.60                          |                       |  | \$20,945.60                | 100%         | 0.00                    | 0.00          |
| 21       | Mobile Milk Cooler, FORCED-AIR,              | \$2,323.64       | \$2,323.64                           |                       |  | \$2,323.64                 | 100%         | 0.00                    | 0.00          |
| 22       | N.15 Delivery, inspection of equipment       | \$375.00         | \$375.00                             |                       |  | \$375.00                   | 100%         | 0.00                    | 0.00          |
| 23       | Union labor                                  | \$2,246.40       | \$2,246.40                           |                       |  | \$2,246.40                 | 100%         | 0.00                    | 0.00          |
| 24       | Freight                                      | \$1,260.00       | \$1,260.00                           |                       |  | \$1,260.00                 | 100%         | 0.00                    | 0.00          |
| 25       |  |                  |                                      |                       |  | 0.00                       |              |                         |               |
| 26       |  |                  |                                      |                       |  |                            |              |                         |               |
| 27       | <b>Totals</b>                                | <b>33,457.83</b> | <b>33,457.83</b>                     | <b>0.00</b>           | <b>0.00</b>                                | <b>33,457.83</b>           | <b>11.00</b> | <b>0.00</b>             | <b>0.00</b>   |



# AIA® Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER** Friedler Construction  
**CONTRACTOR:** 2525 North Elston D-240  
 Chicago, IL 60647

**FROM** Holabird & Root LLC  
**SUBCONTRACTOR:** 140 S Dearborn 5th Floor  
 Chicago, IL 60603

**PROJECT:** PBC CPS School Investment Program  
 Chicago, Illinois Aligned School

**VIA-ARCHITECT:** Not Applicable

**APPLICATION NO:** 001  
**PERIOD TO:** January 15, 2014  
**SUBCONTRACT FOR:** Architectural Services  
**SUBCONTRACT DATE:** May 01, 2013  
**PROJECT NOS:** 15462 / /

**Distribution to:**  
 OWNER:  
 ARCHITECT:  
 CONTRACTOR: X  
 FIELD:  
 OTHER:

### 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.

1. ORIGINAL SUBCONTRACT SUM ..... \$ 162,786.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 162,786.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 162,786.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
 (Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
 (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 162,786.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 157,907.42  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 4,878.58
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

The 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.

#### SUBCONTRACTOR:

By: *[Signature]*  
 State of: Illinois  
 County of: Cook

Date: February 18, 2014

Subscribed and sworn to before me this 18th day of February 2014



#### ARCHITECTS CERTIFICATE FOR PAYMENT NOT APPLICABLE

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

AMOUNT CERTIFIED ..... \$

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

#### ARCHITECT:

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

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



**Application and Certificate for Payment**

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

**PROJECT:** Altgeld fee

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO. 005**

**PERIOD TO:** January 15, 2014

**CONTRACT FOR:** General Construction

**CONTRACT DATE:**

**PROJECT NOS:** / / PS1974

**Distribution to:**

**OWNER:**

**ARCHITECT:**

**CONTRACTOR:**

**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. ORIGINAL CONTRACT SUM ..... \$ 119,230.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 255.83
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 119,485.83
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 119,485.83
- 5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 119,485.83  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 115,653.10  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 3,832.73  
(Line 6 from prior Certificate)
- 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 | \$ 255.83 | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 255.83 | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | \$ 255.83  |

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:** *Barbara R. Brier* Date: *4-22-14*

By: *Barbara R. Brier*

State of: Illinois

County of: Cook

Subscribed and sworn to before me this *22* day of *April* 2014

Notary Public: *Walter G. Weidmann*

My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

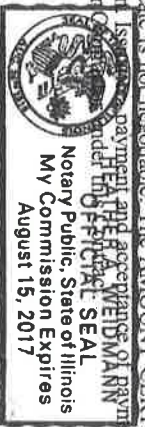
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED ..... \$ 3,832.73  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issued and accepted for payment under the contract between the Owner and the Contractor.





AIA®

Document G703™ – 1992

Continuation Sheet

AIA Document, G702™\_1992, Application and Certification for Payment, or G736™\_2009, Project Application and Project Certification 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:

Table with columns: A (ITEM NO.), B (DESCRIPTION OF WORK), C (SCHEDULED VALUE), D (FROM PREVIOUS APPLICATION), E (THIS PERIOD), F (MATERIALS PRESENTLY STORED), G (TOTAL COMPLETED AND STORED TO DATE), H (BALANCE TO FINISH), I (RETAINAGE VARIABLE RATE). Rows include 'fee' and 'change order' entries, ending with a 'GRAND TOTAL' row.

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## Application and Certificate for Payment

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

**PROJECT:** Altgeld g/l & builders risk insurance

**FROM:** Friedler Construction Co.  
CONTRACTOR: 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 37,933.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 37,933.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 37,933.00

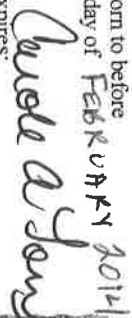
- 5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00

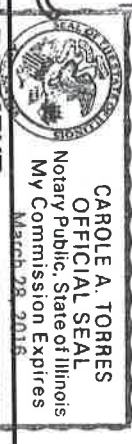
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 37,933.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 36,795.00  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 1,138.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 0.00

| CHANGE ORDER SUMMARY                               | ADDITIONS      | DEDUCTIONS     |
|--|----------------|----------------|
| Total changes approved in previous months by Owner | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

**CONTRACTOR:**  
By:   
State of: Illinois  
County of: Cook  
Date: 2-4-14

Subscribed and sworn to before me this 4 day of FEBRUARY 2014  
Notary Public:   
My Commission expires: March 28, 2015



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

AMOUNT CERTIFIED ..... \$ 1,138.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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

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# AIA Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Altgeld performance & payment bond

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 26,863.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 26,863.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 26,863.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 26,863.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 26,057.11  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 805.89  
(Line 6 from prior Certificate)
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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | \$ 0.00    |

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

**CONTRACTOR:** \_\_\_\_\_  
By: \_\_\_\_\_  
State of: Illinois  
County of: Cook  
Date: 2-4-14

Subscribed and sworn to before me this 4 day of February 2014  
Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 805.89  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

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

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User Notes: (164939181)





**G702 APPLICATION and CERTIFICATE for PAYMENT**

To: Friedler Construction  
 2525 N. Elston Ave, Ste D-240  
 Chicago, IL 60647

Project: PBC - 2013 School Investment  
 Program - Package #12  
 Subcontract #3112  
 Clara Barton Elementary School  
 7650 S. Wolcott Chicago IL 60620

Application No: 2  
 App. Date: February 6, 2014  
 Period to: January 31, 2014  
 Project Nos: PS1974  
 Contract Date:

Distribution to:  
 OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

Contract For: Masonry Restoration

Via Architect: Holabird & Root

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM

116,215.00

2. Net Change By Change Orders

0.00

3. CONTRACT SUM TO DATE

116,215.00

116,215.00

4. TOTAL COMPLETED AND STORED TO DATE

5. RETAINAGE:

- a. 3% of Completed Work
- b. 3% of Stored Material

TOTAL RETAINAGE

0.00

6. TOTAL EARNED LESS RETAINAGE

116,215.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

112,728.55

8. CURRENT PAYMENT DUE

3,486.45

9. BALANCE TO FINISH, INCLUDING RETAINAGE

0.00

| CHANGE ORDER SUMMARY                               | ADDITIONS      | DEDUCTIONS     |
|--|----------------|----------------|
| Total changes approved in previous months by Owner | 0.00           | 0.00           |
| Total approval this Month                          | 0.00           | 0.00           |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$ 0.00</b> |                |

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

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

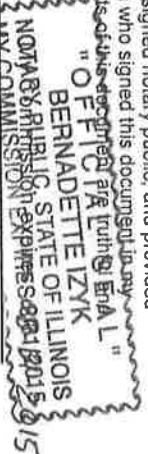
By: *Vickie Gerbase* Date: 02-06-2014

State of: ILLINOIS County of: COOK

Subscribed and sworn before me this 6TH day of FEBRUARY, 2014

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document. My presence and swore or affirmed to me that the contents of this document are true and accurate to the best of his/her knowledge and belief.

Notary Public: *Bradelle O'g*



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

AMOUNT CERTIFIED

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

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

| A<br>Item # | B<br>Description of Work | C<br>Schedule of Values | D<br>Work Completed          |  | E<br>This Period | F<br>Materials Stored & Used Prior + Current | G<br>Total Completed and Stored To Date | %<br>% | H<br>Balance to Finish | I<br>Retainage |
|-------------|--------------------------|-------------------------|------------------------------|--|------------------|--|---|--------|------------------------|----------------|
|             |                          |                         | From Previous Application(s) |  |                  |  |   |        |                        |                |
| 1           | Masonry                  | 116,215.00              | 116,215.00                   |  | 0.00             |  | 116,215.00                              | 100.00 | 0.00                   | 0.00           |

GRAND TOTAL: 116,215.00 116,215.00 0.00 116,215.00 100.00 0.00 0.00

A=Line Item Number      B=Brief Item Description      C=Total Value of Item      D=Total of D and E From Previous Application(s) (if Any)      E=Total Work Completed For This Application  
 F=Materials 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

PAGE ONE OF PAGES

TO OWNER: **PROJECT:**  
**Friedler Construction** **PBC / CPS Package 12**  
**2525 N. Elsonr Avenue - D240** **Barton School**  
**Chicago, IL**  
**Broadway Electric Inc.** **Project PS1974**  
**831 Oakton Street**  
**Elk Grove Village, IL 60007**  
**CONTRACTOR FOR: Electrical**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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


|  |               |
|--|---------------|
| 1. ORIGINAL CONTRACT SUM   | \$ 242,500.00 |
| 2. Net change by Change Orders   | \$ 0.00       |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2)   | \$ 242,500.00 |
| 4. TOTAL COMPLETED & STORED TO DATE<br>(Column G on G703)                    | \$ 242,500.00 |
| 5. RETAINAGE:  |               |
| a. 0 % of Completed Work<br>(Column D + E on G703)                           | \$ 0.00       |
| b. _____ % of Stored Material<br>(Column F on G703)                          | \$ _____      |
| Total Retainage (Lines 5a + 5b or<br>Total in Column I of G703)              | \$ 0.00       |
| 6. TOTAL EARNED LESS RETAINAGE   | \$ 242,500.00 |
| (Line 4 less Line 5 Total)   |               |
| 7. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificate) | \$ 235,225.00 |
| 8. CURRENT PAYMENT DUE   | \$ 7,275.00   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)            | \$ 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        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$0.00</b> |               |

APPLICATION NO: \_\_\_\_\_ 4 Distribution to:  
 PERIOD TO: 10/31/13  OWNER  
 PROJECT NO: \_\_\_\_\_  CONSTRUCTION  
 \_\_\_\_\_ MANAGER

CONTRACT DATE: \_\_\_\_\_  
 ARCHITECT  
 CONTRACTOR

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

CONTRACTOR:  
 By:  John R. Oehler Date: October 31, 2013  
 President  
 State of: Illinois County of: Cook  
 Subscribed and sworn to before me this 31st day of October 2013  
 Notary Public: *Noether Deebum*  
 My Commission expires: 7/22/17

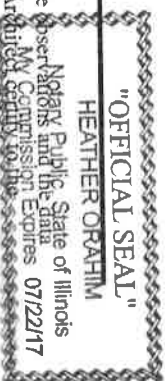
**CERTIFICATE FOR PAYMENT**

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

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

CONSTRUCTION MANAGER:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 ARCHITECT:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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



# CONTINUATION SHEET

ALA DOCUMENT G703

PAGE OF PAGES

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

APPLICATION NO: 4  
APPLICATION DATE: 10/31/13

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

PERIOD TO: 10/31/13  
ARCHITECT'S PROJECT NO:

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK                   | C<br>SCHEDULED<br>VALUE | D                             |  | E<br>WORK COMPLETED<br>FROM PREVIOUS THIS PERIOD<br>APPLICATION<br>(D + E) | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G                   |             | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|--|-------------------------|-------------------------------|--|--|---|---------------------|-------------|--------------------------------------|---|
|                  |  |                         | WORK COMPLETED<br>THIS PERIOD | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) |  |   | %<br>(G ÷ C)        |             |                                      |   |
| 1                | <b>Barton School</b><br>Labor and Material | \$242,500.00            |                               | \$242,500.00   | \$0.00   |   | \$242,500.00        | 100%        | \$0.00                               | \$0.00                                  |
| <b>Subtotal</b>  |  | <b>\$242,500.00</b>     |                               | <b>\$242,500.00</b>                                    | <b>\$0.00</b>  | <b>\$0.00</b>   | <b>\$242,500.00</b> | <b>100%</b> | <b>\$0.00</b>                        | <b>\$0.00</b>                           |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |
|                  |  |                         |                               |  |  |   |                     |             |                                      |   |

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

**APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA**

TO OWNER: Public Building Commission Project: PBC\_CPS\_2013 Capital

Richard J. Daley Center  
50 W. Washington, Rm 220  
Chicago, IL 60602

Barton School

FROM CONTRACTOR: VIA ARCHITECT:

CARROLL SEATING COMPANY  
2105 LUNT AVENUE  
ELK GROVE VILLAGE, IL 60007

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

APPLICATION NO.: 3.00 Distribution To: OWNER  
PERIOD TO: 12/31/13 ARCHITECT  
PROJECT NOS.: PS19174 CONTRACTOR  X  
CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM..... \$ 14,993.00
- 2. Net change by Change Orders..... \$ -
- 3. CONTRACT SUM TO DATE..... \$ 14,993.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 14,993.00

5. RETAINAGE:

- a. 0% of Completed Work \$ -
- b. 0 % of Stored Material \$ -

Total Retainage (Line 5a & 5b or Total in Column I of G703) \$ -

6. TOTAL EARNED LEST RETAINAGE..... 14,993.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 14,543.21

8. CURRENT PAYMENT DUE..... \$ 449.79

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... 0.00

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

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

CONTRACTOR:  Date: 31-Dec-13

State of: Illinois  
County of: Cook  
Subscribed and sworn to before  
31st day of December 2013

Notary Public:  My Commission expires:

**CERTIFICATE FOR PAYMENT**

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

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

CONSTRUCTION MANAGER

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

ARCHITECT \_\_\_\_\_ Date

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



**CONTINUATION SHEET**

Barton School

APPLICATION NO.: **3.00**  
 APPLICATION DATE: **1-Dec-13**  
 PERIOD TO: **31-Dec-13**  
 ARCHITECT'S PROJECT NO.:

| A<br>ITEM NO.             | B<br>DESCRIPTION OF WORK            | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |             | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H<br>BALANCE TO FINISH (C-G) | I<br>RETAINAGE 0% |
|---------------------------|-------------------------------------|----------------------|-----------------------------------|-------------|---|---|------------------------------|-------------------|
|                           |                                     |                      | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD |   |   |                              |                   |
| <b>August Pay Request</b> |                                     |                      |                                   |             |   |   |                              |                   |
| 1.00                      | Debourgh - lockers                  | 8,350.32             | 8,350.32                          | 0.00        |   | 8,350.32  | 0.00                         | 0.00              |
| 2.00                      | TJ Installations - labor            | 2,000.00             | 2,000.00                          | 0.00        |   | 2,000.00  | 0.00                         | 0.00              |
| 3.00                      | Carroll Seating - overhead & profit | 4,642.68             | 4,642.68                          | 0.00        |   | 4,642.68  | 0.00                         | 0.00              |
|                           |                                     | 14,993.00            | 14,993.00                         | 0.00        | 0.00  | 14,993.00                                       | 0.00                         | 0.00              |

**APPLICATION AND CERTIFICATION FOR PAYMENT**

ALA DOCUMENT G702

PAGE ONE OF 1

PAGES

**TO OWNER:**  
 Friedler Construction  
 2525 N. Elston Ave., Chicago, IL 60647

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

**CONTRACT FOR: PLUMBING**

**PROJECT:**  
 Project 12  
 Barton

**VIA ARCHITECT:**

**APPLICATION NC** 3

**PERIOD TO:** 10/31/2013

**PROJECT NOS:** PS1974

**CONTRACT DATE** 07/22/2013

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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


1. ORIGINAL CONTRACT SUM \$ 115,000.00  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 115,000.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 115,000.00


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

6. TOTAL EARNED LESS RETAINAGE \$ 115,000.00  
 (Line 4 Less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 111,550.00  
 8. CURRENT PAYMENT DUE \$ 3,450.00  
 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 | \$ -      |            |
| Total approved this Month                          | \$ -      |            |
| <b>TOTALS</b>                                      | \$ -      |            |
| NET CHANGES by Change Order                        | \$ -      |            |

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

**CONTRACTOR**  
 By:   
 Date: October 31, 2013

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



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

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



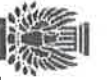
Schedule of Values

Project Name: Project 12

Barton

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

| A<br>Item No. | B<br>Description of Work | C<br>Scheduled Value | D<br>Work Completed             |      | E<br>This Period | F<br>Materials Presently Stored (Not in D or E) | G<br>Total Completed & Stored To Date (D+E+F) | H<br>Balance To Finish (C-G) | I<br>Retainage |
|---------------|--------------------------|----------------------|---------------------------------|------|------------------|---|---|------------------------------|----------------|
|               |                          |                      | From Previous Application (D+E) |      |                  |   |   |                              |                |
| 1             | Insulation               | \$ 11,000.00         | \$ 11,000.00                    | \$ - | -                | \$ 11,000.00                                    | \$ -  | \$ -                         |                |
| 2             | Rod                      | \$ 13,000.00         | \$ 13,000.00                    | \$ - | -                | \$ 13,000.00                                    | \$ -  | \$ -                         |                |
| 3             | Housekeeping Pad         | \$ 3,000.00          | \$ 3,000.00                     | \$ - | -                | \$ 3,000.00                                     | \$ -  | \$ -                         |                |
| 4             | Sump Pump                | \$ 22,500.00         | \$ 22,500.00                    | \$ - | -                | \$ 22,500.00                                    | \$ -  | \$ -                         |                |
| 5             | Booster Pump             | \$ 61,000.00         | \$ 61,000.00                    | \$ - | -                | \$ 61,000.00                                    | \$ -  | \$ -                         |                |
| 6             | Clean Pit                | \$ 4,500.00          | \$ 4,500.00                     | \$ - | -                | \$ 4,500.00                                     | \$ -  | \$ -                         |                |
| Grand Totals  |                          | \$ 115,000.00        | \$ 115,000.00                   | \$ - | -                | \$ 115,000.00                                   | \$ -  | \$ -                         |                |



**AIA**

**Document G702™ - 1992**

**Application and Certificate for Payment**

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

**PROJECT:** Barton carpentry

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 26,287.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 26,287.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 26,287.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00

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

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 26,287.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 25,498.39  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 788.61  
(Line 6 from prior Certificate)
- 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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | \$ 0.00    |

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

**CONTRACTOR:** \_\_\_\_\_  
By: *Barbara P. Bane*  
State of: Illinois  
County of: Cook  
Date: February 10, 2014

Subscribed and sworn to before me this 10<sup>th</sup> day of February 2014  
Notary Public: *Carole A. Torres*  
My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 788.61  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

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

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## Application and Certificate for Payment

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

**PROJECT:** Barton architectural woodwork

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave. Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005 **Distribution to:**  
**PERIOD TO:** January 15, 2014 **OWNER:**  
**CONTRACT FOR:** General Construction **ARCHITECT:**  
**CONTRACT DATE:** **CONTRACTOR:**  
**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.

1. ORIGINAL CONTRACT SUM ..... \$ 3,500.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 3,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 3,500.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 3,500.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 3,395.00
8. CURRENT PAYMENT DUE ..... \$ 105.00  
(Line 6 from prior Certificate)
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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

**CONTRACTOR:**  
By: *Barbara Price* Date: February 10, 2014  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this *10th* day of *February* 2014  
Notary Public: *Carol A. Torres*  
My Commission expires: \_\_\_\_\_  


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

AMOUNT CERTIFIED ..... \$ 105.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_

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



AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certification for Payment, or G736™-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:

Table with columns: A (Item No.), B (Description of Work), C (Scheduled Value), D (Work Completed From Previous Application), E (Work Completed This Period), F (Materials Presently Stored), G (Total Completed and Stored to Date), H (Balance to Finish), I (Retainage Variable Rate). Includes a GRAND TOTAL row at the bottom.

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**AIA**

**Document G702™ - 1992**

**Application and Certificate for Payment**

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

**PROJECT:** Barton distribute a/c unites

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 5,750.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 5,750.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 5,750.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 5,750.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 5,577.50  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 172.50
- 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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

**CONTRACTOR:** By: Barbara Price Date: February 10, 2014  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 10th day of February 2014

Notary Public: Carole A Torres  
My Commission expires: \_\_\_\_\_



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 172.50  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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**Application and Certificate for Payment**

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

**PROJECT:** Barton Joint sealants

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 25,000.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 25,000.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 25,000.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 25,000.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 24,250.00  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 750.00
  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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$</b>      | <b>0.00</b>    |

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

**CONTRACTOR:** *Barbara P. Bruce* Date: February 10, 2014  
By: \_\_\_\_\_  
State of: Illinois  
County of: Cook

Subscribed and sworn to before  
me this *10th* day of *February*  
*Carol A. Torres*  
Notary Public:   
My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 750.00  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

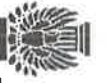
**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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**AIA**

**Document G702™ - 1992**

**Application and Certificate for Payment**

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

**PROJECT:** Barton acoustical ceilings

**FROM:** Friedler Construction Co.

**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005

**PERIOD TO:** January 15, 2014

**CONTRACT FOR:** General Construction

**CONTRACT DATE:**

**PROJECT NOS:** / / PS1974

**Distribution to:**

**OWNER:**

**ARCHITECT:**

**CONTRACTOR:**

**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. ORIGINAL CONTRACT SUM ..... \$ 50,000.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 50,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 50,000.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 50,000.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 48,500.00  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 1,500.00  
(Line 3 less Line 6)
- 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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

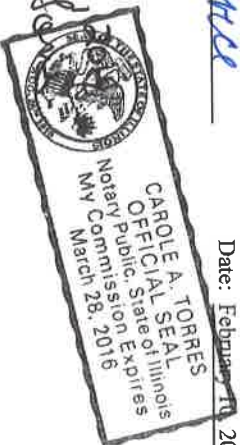
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

**CONTRACTOR:** By: Carole A. Torres Date: February 19, 2014

State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 19th day of February 2014

Notary Public: Carole A. Torres  
My Commission expires: March 28, 2016



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ..... \$ 1,500.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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**AIA**

**Document G702™ - 1992**

**Application and Certificate for Payment**

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

**PROJECT:** Barton floor preparation

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**FIELD:**  
**OTHER:**

**CONTRACTORS APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM ..... \$ 15,693.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 15,693.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 15,693.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 15,693.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 15,222.21  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 470.79
  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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

**CONTRACTOR:** *Barbara H Bruce*  
By: *Barbara H Bruce*  
State of: Illinois  
County of: Cook  
Date: February 10, 2014

Subscribed and sworn to before me this *10th* day of *February*, 2014.  
Notary Public: *Carole A Torres*  
My Commission expires: *March 28, 2016*



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 470.79  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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## Application and Certificate for Payment

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

**PROJECT:** Barton Landscaping

**FROM:** Friedler Construction Co.  
 CONTRACTOR: 2525 N. Elston Ave, Ste. D240  
 Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
 140 South Dearborn  
 Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**FIELD:**  
**OTHER:**

### CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 10,692.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 10,692.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 10,692.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
 (Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
 (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 10,692.00  
 (Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 10,371.24  
 (Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 320.76
  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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$</b>      | <b>0.00</b>    |

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

**CONTRACTOR:** \_\_\_\_\_  
 By: *Barbara H. Burr*  
 State of: Illinois  
 County of: Cook  
 Date: February 10, 2014

Subscribed and sworn to before me this *10th* day of *January* 2014  
 Notary Public: \_\_\_\_\_  
 My Commission expires: *June 28, 2018*

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 320.76  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

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**AIA**

**Document G702™ - 1992**

**Application and Certificate for Payment**

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

**PROJECT:** Barton flooring material

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave. Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS. / /** PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**FIELD:**  
**OTHER:**

**CONTRACTORS APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM ..... \$ 35,414.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 35,414.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 35,414.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 35,414.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 34,351.58  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 1,062.42
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

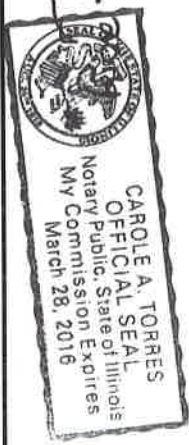
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

**CONTRACTOR:** By: Barbara T. Buce Date: February 10, 2014

State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 10th day of February

Notary Public: Carole A. Torres  
My Commission expires: March 28, 2016



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 1,062.42  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** By: \_\_\_\_\_ Date: \_\_\_\_\_

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

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 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 09:41:39 on 02/10/2014 under Order No. 1662422865\_1 which expires on 01/29/2015, and is not for resale. (944788569)





# APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

**TO CONTRACTOR:**  
 FRIEDLER CONSTRUCTION  
 2525 N. ELSTON, STE. D-240  
 CHICAGO, IL 60647

**FROM (Contractor):**  
 KNICKERBOCKER ROOFING & PAVING CO., INC.  
 16851 S. LATHROP AVE.  
 HARVEY, IL 60426

**CONTRACT FOR: ROOFING WORK**

**PROJECT:** 2013 School Investment Program  
**SCHOOL:** Barton School  
**PROJECT NUMBER:** PS1974

**APPLICATION NO:** 4  
**APPLICATION DATE:** 1/15/2014  
**PERIOD FROM:** 8/1/2013  
**PERIOD TO:** 1/15/2014

**Distribution to:**  
 Owner \_\_\_\_\_  
 Architect \_\_\_\_\_  
 Contractor \_\_\_\_\_

**Contract Date:** \_\_\_\_\_

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$86,800.00
  2. CHANGE ORDERS TO DATE \$0.00
  3. CONTRACT SUM TO DATE \$86,800.00
  4. TOTAL COMPLETED & STORED TO DATE \$86,800.00
  5. RETAINAGE
    - a. 0% of Completed Work \$0.00
    - b. \_\_\_\_\_ of Stored Material \_\_\_\_\_
- Total Retainage \$0.00
6. TOTAL EARNED LESS RETAINAGE \$86,800.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$84,196.00
  8. CURRENT PAYMENT DUE \$2,604.00
  9. BALANCE TO FINISH, PLUS RETAINAGE \$0.00

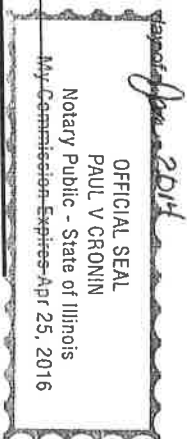
| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total Changes approved in previous months by owner |           |            |
| Approved this month by Owner                       |           |            |
| <b>TOTALS</b>                                      |           |            |
| <i>Net change by Change Orders</i>                 |           |            |

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 due.

CONTRACTOR: [Signature] Date: 1-31-2014

State of Illinois: \_\_\_\_\_  
 County of Cook \_\_\_\_\_  
 Subscribed and sworn to before me this 31<sup>ST</sup>

Notary Public: Paul V Cronin  
 My Commission expires: 4-25-2016



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT

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

# CONTINUATION SHEET

PAGE 2 OF 2 PAGES

PROJECT PBC 2013 School Investment  
 CONTRACT FOR: ROOFING WORK

APPLICATION NO: 4  
 APPLICATION DATE: 1/15/14  
 PROJECT NO: 214-037  
 PERIOD TO: 1/15/2014

| ITEM NO.        | DESCRIPTION OF WORK | ORIGINAL SCHEDULED CONTRACT | D              |               | E      | F           | G       | H                          |                                  |
|-----------------|---------------------|-----------------------------|----------------|---------------|--------|-------------|---------|----------------------------|----------------------------------|
|                 |                     |                             | WORK COMPLETED | FROM PREVIOUS |        |             |         | MATERIALS PRESENTLY STORED | TOTAL COMPLETED & STORED TO DATE |
| 1               | ROOFING WORK        | \$86,800.00                 | \$86,800.00    | \$0.00        | \$0.00 | \$86,800.00 | 100%    | \$0.00                     | \$0.00                           |
| <b>SUBTOTAL</b> |                     | \$86,800.00                 | \$86,800.00    | \$0.00        | \$0.00 | \$86,800.00 | 100.00% | \$0.00                     | \$0.00                           |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: Friedler Construction  
2525 N. Elston, Ste D-240  
Chicago, IL 60647

PROJECT: Barton School  
7650 S. Wolcott  
Chicago, IL 60620

FROM CONTRACTOR: THE LUSE COMPANIES  
3990 Enterprise Court  
Aurora, IL 60504

VIA ARCHITECT:

**AIA DOCUMENT G702**

(Instructions on reverse side)

Page 1 of 2 Pages

**CONTRACT FOR ASBESTOS REMOVAL**

**CONTRACTORS APPLICATION FOR PAYMENT**

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

|  |                   |
|--|-------------------|
| 1 ORIGINAL CONTRACT SUM .....                                    | \$199,000.00      |
| 2 Net change by Change Orders .....                              | \$0.00            |
| 3 CONTRACT SUM TO DATE (Line 1+2) .....                          | \$199,000.00      |
| 4 TOTAL COMPLETED & STORED TO DATE .....                         | \$199,000.00      |
| (Column G on G703)   |                   |
| 5 RETAINAGE:   |                   |
| a. 10% of Completed Work   | \$0.00            |
| (Column D+E on G703)   |                   |
| b. _____ of Stored Material                                      |                   |
| (Column F on G703)   |                   |
| Total Retainage (Line 5a +5b or Total in Column I of G703) ..... | \$0.00            |
| 6 TOTAL EARNED LESS RETAINAGE .....                              | \$199,000.00      |
| (Line 4 less Line 5 Total)                                       |                   |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT                         |                   |
| (Line 6 from prior certificate) .....                            | \$193,030.00      |
| 8 CURRENT PAYMENT DUE .....                                      | <b>\$6,970.00</b> |
| (Line 6 less Line 7)   |                   |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE                         | \$0.00            |
| (Line 3 less Line 6)   |                   |

| CHANGE ORDER SUMMARY                               | ADDITIONS (DEDUCTIONS) |
|--|------------------------|
| Total changes approved in previous months by owner | \$0.00                 |
| Total approved this month                          | \$0.00                 |
| <b>TOTAL</b>                                       | <b>\$0.00</b>          |
| NET CHANGES by Change Order                        | \$0.00                 |

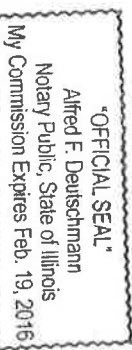
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: THE LUSE COMPANIES  
BY: *Karie Stanton* DATE: 2/19/14

State of: Illinois  
County of: Cook

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

Notary Public *[Signature]*



**ARCHITECTS 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 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.

AMOUNT CERTIFIED .....

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

ARCHITECT:

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

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



**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

APPLICATION NO: 3 DISTRIBUTION TO:

OWNER

**TO:**  
Friedler Construction Company  
2525 N. Elston Ave., D-240  
Chicago, IL

**PROJECT: Painting & Plaster**  
Barton School  
7650 S. Wolcott Ave.  
Chicago, IL

PERIOD TO: 12/31/2013

ARCHITECT'S

ARCHITECT

**FROM:**  
Penn Services LLC  
800 E. Northwest Hwy., #700  
Palatine, IL 60074

ARCHITECT:  
Holabird & Root

PROJECT NO: PS1974

CONTRACTOR

CONTRACT DATE: 6/25/2013

**CONTRACT:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

| CHANGE ORDER SUMMARY                               |               |           |
|--|---------------|-----------|
| CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER | TOTAL         | ADDITIONS |
| APPROVED THIS MONTH                                | DATE APPROVED |           |
| NUMBER   |               |           |
| TOTALS   |               |           |
| NET CHANGE BY CHANGE ORDERS                        |               |           |

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 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:   
Penn Services LLC

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

1. ORIGINAL CONTRACT SUM \$ 240,000.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+ 2) \$ 240,000.00
4. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703) \$ 240,000.00
5. RETAINAGE:
  - A. 3% \$ 0.00
  - B. % OF STORED MATERIAL (COLUMN F ON G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$ 240,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$ 232,800.00
8. CURRENT PAYMENT DUE \$ 7,200.00
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) \$ 0.00

STATE OF: ILLINOIS COUNTY OF: COOK  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY OF FEB 2014  
 NOTARY PUBLIC:   
 MY COMMISSION EXPIRES: August 15, 2017



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE:

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

PERIOD FROM:

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

PERIOD TO:

PROJECT: Barton School

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

| A<br>ITEM | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED      |  | E<br>This<br>Period | F<br>Stored<br>Material<br>(Not in<br>D or E) | G<br>TOTAL COMPLETED<br>AND STORED<br>TO DATE<br>(D + E + F) | G<br>%<br>(G / C) | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br>% Or Rate<br>5% |
|-----------|--------------------------|-------------------------|--------------------------|--|---------------------|---|--|-------------------|--------------------------------------|-----------------------------------|
|           |                          |                         | Previous<br>Applications |  |                     |   |  |                   |                                      |                                   |
|           | Demolition               |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Carpentry                |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Doors and Hardware       |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Flooring                 |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Painting                 | \$ 240,000              |                          |  |                     | \$ -  | \$ 240,000   | 100.00%           | \$ -                                 | \$ -                              |
|           | Drywall and Plaster      |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Marker Board Skins       |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Projectors/Screens       |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Plumbing                 |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Electrical               |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | Insurance                |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | General conditions       |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |
|           | All trades               |                         |                          |  |                     | \$ -  | \$ -   |                   | \$ -                                 | \$ -                              |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

**TO:** Friedler Construction Company  
2525 N. Elston Ave., D-240  
Chicago, IL

**PROJECT: Lab Rooms**  
Barton School  
7650 S. Wolcott Ave.  
Chicago, IL

**FROM:** Penn Services LLC  
800 E. Northwest Hwy., #700  
Palatine, IL 60074

**ARCHITECT:** ARCHITECT:  
Holabird & Root

**APPLICATION NO:** \_\_\_\_\_ **DISTRIBUTION TO:**  OWNER

**PERIOD TO:** 12/31/2013  ARCHITECT

**ARCHITECT'S PROJECT NO:** PS1974  CONTRACTOR

**CONTRACT DATE:** 6/25/2013

**CONTRACT:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

| CHANGE ORDER SUMMARY                               |               | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER | TOTAL         |           |            |
| APPROVED THIS MONTH                                | DATE APPROVED |           |            |
| TOTALS   |               |           |            |

NET CHANGE BY CHANGE ORDERS  
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 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:   
Penn Services LLC

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

1. ORIGINAL CONTRACT SUM \$ 5,500.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1 + 2) \$ 5,500.00
4. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703) \$ 5,500.00
5. RETAINAGE:
  - 3% \$ 0.00
  - B. % OF STORED MATERIAL (COLUMN F ON G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$ 5,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$ 5,335.00
8. CURRENT PAYMENT DUE \$ 165.00
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) \$ 0.00

STATE OF: ILLINOIS COUNTY OF: COOK  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF FEB 2014  
NOTARY PUBLIC:   
MY COMMISSION EXPIRES: August 15, 2017





**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE:

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

PERIOD FROM:

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

PERIOD TO:

PROJECT: Barton School

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

| A<br>ITEM | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED   |  | E<br>This Period | F<br>Stored Material (Not in D or E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H<br>% (G / C) | I<br>BALANCE TO FINISH (C - G) | RETAINAGE % Or Rate 5% |
|-----------|--------------------------|----------------------|-----------------------|--|------------------|--------------------------------------|---|----------------|--------------------------------|------------------------|
|           |                          |                      | Previous Applications |  |                  |                                      |   |                |                                |                        |
|           | Demolition               |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Carpentry                |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Doors and Hardware       |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Flooring                 |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Painting                 |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Drywall and Plaster      |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Marker Board Skins       |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Projectors/Screens       |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Plumbing                 |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Electrical               |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | Insurance                |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | General conditions       |                      |                       |  |                  | \$ -                                 | \$ -  |                | \$ -                           |                        |
|           | All trades               | \$ 5,500.00          | \$ 5,500.00           |  |                  | \$ -                                 | \$ 5,500  | 100.00%        | \$ -                           |                        |

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

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

FOR: Toilet Partitions

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

PROJECT: Barton Marker Boards  
VIA ARCH: Contract Date: 07/30/13  
contract # PSL1974

Application #: 2  
Period To: 01/31/14  
OWNER ARCHITECT CONTRACTOR

1. ORIGINAL CONTRACT SUM \$8,586.00

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$8,586.00

4. TOTAL COMPLETED & STORED TO DATE (Column F on G703) \$8,586.00

5. RETAINAGE: a. 0% Retention \$0.00  
b. 10% of Stored Material \$0.00

(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$8,586.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$8,328.42

8. CURRENT PAYMENT DUE \$257.58

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 | \$0.00        | \$0.00        |
| Total approved this Month                          | \$0.00        | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>NET CHANGES BY Change Order</b>                 | <b>\$0.00</b> | <b>\$0.00</b> |

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

CONTRACTOR: Prestige Distribution, Inc.

BY: [Signature] DATE: 1/31/2014

State of: Illinois  
County of: Will

Subscribed and sworn to me this 31st day of January 2014 OFFICIAL SEAL

Notary Public: [Signature] CAROLINE A JAGADEESH  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 07/10/16

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$257.58

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

ARCHITECT:

BY: \_\_\_\_\_ Date: \_\_\_\_\_

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

ATA Document 6702, 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 1 on Contracts where variable retainage for line items may apply.

Presblye Distribution, Inc  
728 Anthony Trail  
Northbrook, IL 60062

APPLICATION #:  
APPLICATION DATE:  
PERIOD TO:

01/31/14  
01/31/14

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED                |  | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H<br>% (G/C) | I<br>BALANCE TO FINISH (C - G) | J<br>0% RETAINAGE |
|---------------|--------------------------|----------------------|------------------------------------|--|------------------|---|---|--------------|--------------------------------|-------------------|
|               |                          |                      | FROM PREVIOUS APPLICATIONS (D + E) |  |                  |   |   |              |                                |                   |
| 1             | Marker Boards            | \$8,586.00           | \$8,586.00                         |  | \$0.00           | \$0.00  | \$8,586.00  | 100%         | \$0.00                         | \$0.00            |
| <b>TOTAL</b>  |                          | <b>\$8,586.00</b>    | <b>\$8,586.00</b>                  |  | <b>\$0.00</b>    | <b>\$0.00</b>                                   | <b>\$8,586.00</b>                                   | <b>100%</b>  | <b>\$0.00</b>                  | <b>\$0.00</b>     |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702/CMA**

**TO OWNER:**

Public Building Commission of Chicago  
50 W. Washington Street, Rm 200  
Chicago, IL 60602

**PROJECT:** Barton Elementary School

7650 S. Wolcott Avenue  
Chicago, IL 60620  
2013 School Investment Program

**APPLICATION NO:** 5

**PERIOD TO:** 01/15/14  
**PROJECT NO:** PSI974

**OWNER**

CONSTRUCTION  
MANAGER  
ARCHITECT

**FROM CONTRACTOR:**

Qu-Bar, Inc.

**CONTRACT DATE**

X CONTRACTOR

4149 West 166th Street

Oak Forest, Illinois 60452-4626

**VIA GENERAL CONTRACTOR:**

Friedler Construction

**CONTRACT FOR:** HVAC Work

**VIA ARCHITECT:**

**CONTRACTORS APPLICATION FOR PAYMENT**

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

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

1. ORIGINAL CONTRACT SUM \$ 130,000.00

2. Net change by Change Orders \$ -

3. CONTRACT SUM TO DATE (Line 1+2) \$ 130,000.00

4. TOTAL COMPLETED & STORED TO DATE \$ 130,000.00  
(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)

6. TOTAL EARNED LESS RETAINAGE \$ 130,000.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 126,100.00

8. CURRENT PAYMENT DUE \$ 3,900.00

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

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

AIA DOCUMENT G702/CMA-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-681992  
THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE. N.W., WASHINGTON D.C. 20006-5292

**CONTRACTOR:**



QU-BAR, Inc.

By: Vijay Choksi

Date: 01/31/14

State of ILLINOIS

County of Cook

Subscribed and sworn to before me this 31st day of January, 2014

Notary Public: *Christina M. Kwiecinski*  
My Commission expires:

**CERTIFICATE FOR PAYMENT**

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



AMOUNT CERTIFIED \$ 3,900.00

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

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

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

# CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached.  
 In tabulars below, amounts are stated to the nearest dollars.  
 Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 01/15/14  
 PERIOD TO: 01/15/14  
 ARCHITECT PROJECT NO: 728  
 QU-BAR PROJECT NO.

| A            | B                   | C                  | D WORK COMPLETED                |             |   | E  | F       | G                       | H                            | I |
|--------------|---------------------|--------------------|---------------------------------|-------------|---|--|---------|-------------------------|------------------------------|---|
| THE M NO     | DESCRIPTION OF WORK | SCHEDULE OF VALUES | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D+E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G+C) | BALANCE TO FINISH (C-G) | RETAINAGE (IF VARIABLE RATE) |   |
| 1            | HVAC Work           | 130,000.00         | 130,000.00                      |             |   | 130,000.00                                 | 100     | -                       | -                            |   |
| 2            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 3            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 4            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 5            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 6            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 7            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 8            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 9            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 10           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 11           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 12           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 13           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 14           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 15           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 16           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 17           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 18           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| GRAND TOTALS |                     | \$130,000.00       | \$130,000.00                    | \$0.00      | \$0.00                                  | \$130,000.00                               | 100.00% | \$0.00                  | \$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 G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992  
 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

## Application and Certificate for Payment

|                       |   |                       |  |  |                         |
|-----------------------|---|-----------------------|--|--|-------------------------|
| <b>TO OWNER</b>       | Friedler Construction<br>2525 North Elston D-240 Chicago,<br>IL 60647 | <b>PROJECT:</b>       | PBC CPS School Investment Program<br>Chicago, Illinois Barton School | <b>APPLICATION NO:</b> 001                     | <b>Distribution to:</b> |
| <b>CONTRACTOR:</b>    |   |                       |  | <b>PERIOD TO:</b> January 15, 2014             | <b>OWNER:</b>           |
| <b>FROM</b>           | Holabird & Root LLC   | <b>VIA-ARCHITECT:</b> | Not Applicable   | <b>SUBCONTRACT FOR:</b> Architectural Services | <b>ARCHITECT:</b>       |
| <b>SUBCONTRACTOR:</b> | 140 S Dearborn 5th Floor Chicago,<br>IL 60603                         |                       |  | <b>SUBCONTRACT DATE:</b> May 01, 2013          | <b>CONTRACTOR:</b> X    |
|                       |   |                       |  | <b>PROJECT NOS:</b> 15462 / /                  | <b>FIELD:</b>           |
|                       |   |                       |  |  | <b>OTHER:</b>           |

### 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.

1. ORIGINAL SUBCONTRACT SUM ..... \$ 108,524.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 108,524.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 108,524.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 108,524.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 105,268.28  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 3,255.72
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

The 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.

**SUBCONTRACTOR:** \_\_\_\_\_  
 By:   
 State of: Illinois  
 County of: Cook  
 Date: February 18, 2014

Notary Public: Kyla Vaughn  
 My Commission expires: 4-16-15  


**ARCHITECT'S CERTIFICATE FOR PAYMENT NOT APPLICABLE**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

**ARCHITECT:** \_\_\_\_\_  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_

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



**Application and Certificate for Payment**

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

**PROJECT:** Barton fee

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave. Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 66,326.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 66,326.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 66,326.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material (Column F on G703) \$ 0.00

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

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 66,326.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 64,336.22  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 1,989.78
- 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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

**CONTRACTOR:** By: *Barbara H. Blue* Date: February 10, 2014  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 10 day of February 2014  
Notary Public: *Carole A. Torres*  
My Commission expires: March 28, 2016



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 1,989.78  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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

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User Notes: (1450061936)





## Application and Certificate for Payment

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

**PROJECT:** Barton g/l and builder risk insurance

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 25,289.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 25,289.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 25,289.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 25,289.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 24,530.33  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 758.67
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

**CONTRACTOR:**  
By: Barbara H. Greer Date: February 10, 2014  
State of Illinois

County of: Cook  
Subscribed and sworn to before me this 10th day of February 2014  
Notary Public: Carole O'Rand  
My Commission expires: \_\_\_\_\_



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 758.67  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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# **AIA**<sup>®</sup> Document G703™ – 1992

## Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment or G736™-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<br>WORK COMPLETED               |             | E  | F  | G         |                           | H                            | I |
|----------|-------------------------|-----------------|-----------------------------------|-------------|--|--|-----------|---------------------------|------------------------------|---|
| ITEM NO. | DESCRIPTION OF WORK     | SCHEDULED VALUE | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |   |
|          | g/l & builders risk ins | 25,289.00       | 25,289.00                         | 0.00        | 0.00                                       | 25,289.00                                  | 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                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                         | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 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 G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Barton performance and payment bond

**FROM** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Halabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014

**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** / / PS1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 17,909.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 17,909.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 17,909.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 17,909.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 17,371.73  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 537.27
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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

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

**CONTRACTOR:** Barbara P. Buss  
By: Barbara P. Buss Date: February 10, 2014  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 10th day of February 2014  
Notary Public: Carol A. Torrey  
My Commission expires: March 28, 2016



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 537.27  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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User Notes: (1112224816)



# AIA® Document G703™ – 1992

## Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certification 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<br>ITEM NO. | B<br>DESCRIPTION OF WORK   | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |               | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|----------------------------|----------------------|-----------------------------------|---------------|---|---|--------------------------------|-----------------------------------|
|               |                            |                      | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD   |   |   |                                |                                   |
|               | performance & payment bond | 17,909.00            | 17,909.00                         | 0.00          | 0.00  | 17,909.00                                       | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               |                            | 0.00                 | 0.00                              | 0.00          | 0.00  | 0.00  | 0.00                           | 0.00                              |
|               | <b>GRAND TOTAL</b>         | <b>\$17,909.00</b>   | <b>\$17,909.00</b>                | <b>\$0.00</b> | <b>\$0.00</b>                                   | <b>\$17,909.00</b>                              | <b>100.00%</b>                 | <b>\$0.00</b>                     |

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**G702 APPLICATION and CERTIFICATE for PAYMENT**

To: Friedler Construction  
 2525 N. Elston Ave, Ste D-240  
 Chicago, IL 60647

Project: PBC - 2013 School Investment  
 Program - Package #12  
 Subcontract #3112  
 Ft Dearborn Elementary School  
 9025 S. Throop St., Chicago, IL  
 60620

From: B.E.T.O.N. Construction Co.  
 5097 N. Elston Ave. Ste #305  
 Chicago, IL 60630

Application No: 2  
 App. Date: February 6, 2014  
 Period to: January 31, 2014  
 Project Nos: PS1974

Distribution to:  
 OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

Contract For: Masonry Restoration  
 Via Architect: Holabird & Root

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM 98,340.00
2. Net Change By Change Orders 0.00
3. CONTRACT SUM TO DATE 98,340.00
4. TOTAL COMPLETED AND STORED TO DATE 98,340.00
5. RETAINAGE:
  - a. 3 of Completed Work 0.00
  - b. 3 of Stored Material 0.00
- TOTAL RETAINAGE 0.00
6. TOTAL EARNED LESS RETAINAGE 98,340.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 95,389.80
8. CURRENT PAYMENT DUE 2,950.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE 0.00

| CHANGE ORDER SUMMARY                               | ADDITIONS      | DEDUCTIONS     |
|--|----------------|----------------|
| Total changes approved in previous months by Owner | 0.00           | 0.00           |
| Total approval this Month                          | 0.00           | 0.00           |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$ 0.00        |                |

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

CONTRACTOR: B.E.T.O.N. Construction Co.  
 By: *Victoria Gelwick* Date: 02-06-2014  
 State of: ILLINOIS County of: COOK

Subscribed and sworn before me this 6TH day of FEBRUARY, 2014

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document and presence and swore or affirmed to me that the contents of the document are true and accurate to the best of his/her knowledge and belief.

*Benadette Behr*  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 8/31/2015

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \_\_\_\_\_

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

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

| A<br>Item # | B<br>Description of Work | C<br>Schedule of Values | D<br>Work Completed          |  | E<br>This Period | F<br>Materials Stored & Used Prior + Current | G<br>Total Completed and Stored To Date | H<br>% Completed | I<br>Balance to Finish | J<br>Retainage |
|-------------|--------------------------|-------------------------|------------------------------|--|------------------|--|---|------------------|------------------------|----------------|
|             |                          |                         | From Previous Application(s) |  |                  |  |   |                  |                        |                |
| 1           | Masonry                  | 98,340.00               | 98,340.00                    |  | 0.00             |  | 98,340.00                               | 100.00           | 0.00                   | 0.00           |

|              |           |           |      |           |        |      |      |
|--------------|-----------|-----------|------|-----------|--------|------|------|
| GRAND TOTAL: | 98,340.00 | 98,340.00 | 0.00 | 98,340.00 | 100.00 | 0.00 | 0.00 |
|--------------|-----------|-----------|------|-----------|--------|------|------|

A=Line Item Number      B=Brief Item Description      C=Total Value of Item      D=Total of D and E From Previous Application(s) (if Any)      E=Total Work Completed For This Application  
 F=Materials 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**  
 PAGE ONE OF PAGES

**TO OWNER:**  
 Friedler Construction  
 2525 N. Elson Avenue - D240  
 Chicago, IL

**PROJECT:**  
 PBC / CPS Package 12  
 Fl. Dearborn School

**Contractor:**  
 Broadway Electric Inc.  
 831 Oakton Street  
 Elk Grove Village, IL 60007

**CONTRACTOR FOR:** Electrical  
 Project PSI974

**APPLICATION NO:** 4  
**PERIOD TO:** 10/31/13  
**PROJECT NO:**  
**CONTRACT DATE:**

**Distribution to:**  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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


1. ORIGINAL CONTRACT SUM \$ 561,855.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 561,855.00
4. TOTAL COMPLETED & STORED TO DATE \$ 561,855.00  
 (Column G on G703)
5. RETAINAGE:
  - 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 Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 561,855.00
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 544,999.35
  8. CURRENT PAYMENT DUE \$ 16,855.65
  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 | \$0.00    | \$0.00     |
| Total approved this Month                          | \$0.00    | \$0.00     |
| <b>TOTALS</b>                                      | \$0.00    | \$0.00     |
| <b>NET CHANGES by Change Order</b>                 |           | \$0.00     |

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

**CONTRACTOR:**

By:  John R. Dehler Date: October 31, 2013  
 President

State of Illinois County of Cook  
 Subscribed and sworn to before me this 31st day of October-13  
 Notary Public:   
 My Commission expires: 7/22/17

**CERTIFICATE FOR PAYMENT**

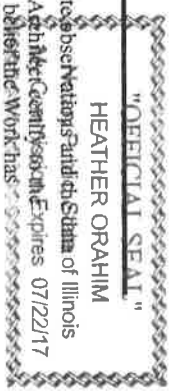
In accordance with the Contract Documents, based on on-site observations and the State of Illinois comprising this application, the Construction Manager and Architect certify that the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor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

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 ARCHITECT:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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





# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 4

APPLICATION DATE: 10/ 31/ 13

PERIOD TO: 10/ 31/ 13

ARCHITECT'S PROJECT NO:

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK                 | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED |                           | E<br>FROM PREVIOUS THIS PERIOD<br>APPLICATION<br>(D + E) | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G ÷ C) | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|--|-------------------------|---------------------|---------------------------|--|---|---|--------------|--------------------------------------|---|
|                  |  |                         | WORK COMPLETED      | FROM PREVIOUS THIS PERIOD |  |   |   |              |                                      |   |
| 1                | <b>Ft Dearborn</b><br>Labor and Material | \$561,855.00            | \$561,855.00        | \$0.00                    |  |   | \$561,855.00  | 100%         |                                      | \$0.00                                  |
|                  | <b>Subtotal</b>                          | \$561,855.00            | \$561,855.00        | \$0.00                    |  | \$0.00  | \$561,855.00  | 100%         | \$0.00                               | \$0.00                                  |

**APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA**

**TO OWNER:** Public Building Commission  
 Richard J. Daley Center  
 50 W. Washington, Rm 220  
 Chicago, IL 60602

**Project:** PBC\_CPS\_2013 Capital  
 Fort Dearborn

**FROM CONTRACTOR:** CARROLL SEATING COMPANY  
 2105 LUNT AVENUE  
 ELK GROVE VILLAGE, IL 60007

**VIA ARCHITECT:** GEN CONTRACTOR  
 Friedler Construction  
 2525 N. Elston, Suite D-240  
 Chicago, IL 60647

**APPLICATION NO.:** 3.00 **Distribution To:** OWNER  
**PERIOD TO:** 12/31/13 **ARCHITECT**  
**PROJECT NOS.:** PS1974 **CONTRACTOR**

**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM..... \$ 117,799.00  
 2. Net change by Change Orders..... \$ -  
 3. CONTRACT SUM TO DATE..... \$ 117,799.00  
 4. TOTAL COMPLETED & STORED TO DATE..... \$ 117,799.00  
 (Column G on G703)

5. RETAINAGE:  
 a. 0% of Completed Work.....  
 (Column D + E on G703)  
 b. 0 % of Stored Material.....  
 (Column F on G703)

Total Retainage (Line 5a & 5b or Total in Column I of G703) \$ -  
 6. TOTAL EARNED LEST RETAINAGE..... 117,799.00  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 114,265.03  
 (Line 6 from prior Certificate)  
 8. CURRENT PAYMENT DUE..... \$ 3,533.97  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE..... 0.00  
 (Line 3 less Line 6)

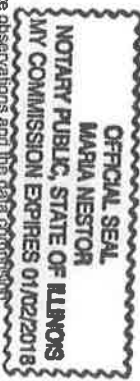
| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 0.00      |            |
| Total approved this Month                          | 0.00      | 0.00       |
| NET CHANGES by Change Order 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

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

**CONTRACTOR:** *[Signature]*  
**By:** *[Signature]* **Date:** 31-Dec-13

State of: Illinois  
 County of: Cook  
 Subscribed and sworn to before  
 31st day of December 2013

Notary Public: *Maria Nestor*  
 My Commission expires: **CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.



**AMOUNT CERTIFIED:**.....  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheet that are changed to conform to the amount certified.)  
**CONSTRUCTION MANAGER**  
 By: \_\_\_\_\_ Date \_\_\_\_\_  
**ARCHITECT**  
 By: \_\_\_\_\_ Date \_\_\_\_\_

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

**CONTINUATION SHEET**

Fort Dearborn

APPLICATION NO.: **3.00**

APPLICATION DATE: **1-Dec-13**

PERIOD TO: **31-Dec-13**

ARCHITECTS PROJECT NO.:

| A<br>ITEM<br>NO.          | B<br>DESCRIPTION OF WORK               | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |  | E<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | H<br>%<br>(G / C) | I<br>BALANCE<br>TO<br>FINISH<br>(C - G) | J<br>RETAINAGE<br>0% |
|---------------------------|--|-------------------------|---|--|------------------|---|---|-------------------|---|----------------------|
|                           |  |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) |  |                  |   |   |                   |   |                      |
| <b>August Pay Request</b> |  |                         |   |  |                  |   |   |                   |   |                      |
| 1.00                      | Debourgh - lockers                     | 73,388.88               | 73,388.88                               |  | 0.00             |   | 73,388.88   | 100%              | 0.00                                    | 0.00                 |
| 2.00                      | TJ Installations - labor               | 23,700.00               | 23,700.00                               |  | 0.00             |   | 23,700.00   | 100%              | 0.00                                    | 0.00                 |
| 3.00                      | Carroll Sealing - overhead<br>& profit | 20,710.12               | 20,710.12                               |  | 0.00             |   | 20,710.12   | 100%              | 0.00                                    | 0.00                 |
|                           |  | 117,799.00              | 117,799.00                              |  | 0.00             | 0.00  | 117,799.00  | 100%              | 0.00                                    | 0.00                 |

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1

PAGES

**TO OWNER:**  
 Friedler Construction  
 2525 N. Elston Ave., Chicago, IL 60647

**PROJECT:**  
 Fort Dearborn  
 9025 S. Throop St. Chicago, IL  
**VIA ARCHITECT:**

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

**APPLICATION NO:** 4  
**PERIOD TO:** 10/31/2013  
**PROJECT NOS:** PS1974  
**CONTRACT DATE:** 07/22/2013

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 30,000.00  
 2. Net change by Change Orders 0.00  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 30,000.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 30,000.00

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

6. TOTAL EARNED LESS RETAINAGE \$ 30,000.00  
 (Line 4 Less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 29,100.00  
 8. CURRENT PAYMENT DUE \$ 900.00  
 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 | \$ -      |            |
| Total approved this Month                          | \$ -      |            |
| <b>TOTALS</b>                                      | \$ -      |            |
| <b>NET CHANGES by Change Order</b>                 | \$ -      |            |

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

**CONTRACTOR:**  
 By:  Date: October 31, 2013  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public:   
 My Commission expires: \_\_\_\_\_



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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





# Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Ft. Dearborn concrete repair

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 10,974.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 10,974.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 10,974.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 10,974.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 10,644.78  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 329.22
  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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

**CONTRACTOR:** *Barbara H Bree* Date: February 11, 2014  
By: *Barbara H Bree*  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this *15th* day of *January* 2014  
Notary Public: *Carole A Torres*  
My Commission expires: *March 28, 2016*



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 329.22  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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User Notes: (1093355126)





**AIA**

**Document G702™ - 1992**

**Application and Certificate for Payment**

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

**PROJECT:** Ft. Dearborn carpentry

**FROM** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 28,942.00

2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 28,942.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 28,942.00

5. RETAINAGE:

    a. 0 % of Completed Work  
        (Column D + E on G703) ..... \$ 0.00

    b. 0 % of Stored Material  
        (Column F on G703) ..... \$ 0.00

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

6. TOTAL EARNED LESS RETAINAGE ..... \$ 28,942.00  
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 28,073.74  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 868.26

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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

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

**CONTRACTOR:** \_\_\_\_\_  
By: *Barbara Torres* \_\_\_\_\_ Date: February 11, 2014  
State of: Illinois

County of: Cook  
Subscribed and sworn to before me this 11 day of February, 2014  
Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_  


**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 868.26  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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## Application and Certificate for Payment

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

**PROJECT:** Ft. Dearborn distribute a/c units

**FROM** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS. / /** PS 1974

**Distribution to:** OWNER  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 10,000.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 10,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 10,000.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 10,000.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 9,700.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 300.00
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

**CONTRACTOR:** \_\_\_\_\_  
By: *Carole A. Torres* \_\_\_\_\_ Date: February 11, 2014  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 11<sup>th</sup> day of February 2014  
*Carole A. Torres*  
Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 300.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_

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

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## Application and Certificate for Payment

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

**PROJECT:** Ft. Dearborn joint sealants

**FROM** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 5,000.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 5,000.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 5,000.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 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        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        |                | 0.00           |

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

**CONTRACTOR:** By: *Barbara Torres* Date: February 11, 2014  
State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 11 day of February 2014 at Waukegan, IL

Notary Public: *Carole A. Torres*  
My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 150.00  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:** By: \_\_\_\_\_ Date: \_\_\_\_\_



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**Application and Certificate for Payment**

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

**PROJECT:** Ft. Dearborn acoustical ceilings

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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.

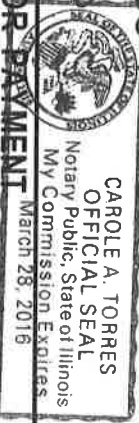
1. ORIGINAL CONTRACT SUM ..... \$ 50,000.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 50,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 50,000.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 50,000.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 48,500.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 1,500.00
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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

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

**CONTRACTOR:**  
By: Barbara H. Bree Date: February 11, 2014  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 11th day of February, 2014  
Notary Public: Carole A. Torres  
My Commission expires: March 28, 2016



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

AMOUNT CERTIFIED ..... \$ 1,500.00  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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User Notes: (1277916534)





**AIA**

**Document G702™ - 1992**

**Application and Certificate for Payment**

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

**PROJECT:** Ft. Dearborn floor preparation

**APPLICATION NO:** 005

**PERIOD TO:** January 15, 2014

**Distribution to:**

**OWNER:**

**FROM:** Friedler Construction Co.

**VIA:**

**ARCHITECT:** Holabird & Root

**CONTRACT FOR:** General Construction

**ARCHITECT:**

**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240

**ARCHITECT:**

140 South Dearborn  
Chicago, IL

**CONTRACT DATE:**

**CONTRACTOR:**

Chicago, IL 60647

**PROJECT NOS.:** / / PS 1974

**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. ORIGINAL CONTRACT SUM ..... \$ 34,620.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 34,620.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 34,620.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00

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

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 34,620.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 33,581.40  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 1,038.60
- 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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

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

**CONTRACTOR:**  
By: *Sabrina R. Price*

Date: February 11, 2014

County of: Cook

Subscribed and sworn to before me this *11th* day of *February*, 20*14*

Notary Public: *Carole A. Torres*  
My Commission expires:



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 1,038.60

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

**ARCHITECT:**

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

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

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



Continuation Sheet

AIA Document, G702™\_1992, Application and Certification for Payment, or G736™\_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:

Table with 10 main columns: A (ITEM NO.), B (DESCRIPTION OF WORK), C (SCHEDULED VALUE), D (FROM PREVIOUS APPLICATION), E (THIS PERIOD), F (MATERIALS PRESENTLY STORED), G (TOTAL COMPLETED AND STORED TO DATE), H (BALANCE TO FINISH), I (RETAINAGE VARIABLE RATE). Includes a GRAND TOTAL row.

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## Application and Certificate for Payment

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

**PROJECT:** Ft. Dearborn landscaping

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave. Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS. / / PS** 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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.

|   |    |           |
|---|----|-----------|
| <b>1. ORIGINAL CONTRACT SUM</b> .....                                   | \$ | 11,469.00 |
| <b>2. NET CHANGE BY CHANGE ORDERS</b> .....                             | \$ | 0.00      |
| <b>3. CONTRACT SUM TO DATE (Line 1 ± 2)</b> .....                       | \$ | 11,469.00 |
| <b>4. TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</b> ..... | \$ | 11,469.00 |
| <b>5. RETAINAGE:</b>  |    |           |
| a. 0 % of Completed Work<br>(Column D + E on G703)                      | \$ | 0.00      |
| b. 0 % of Stored Material<br>(Column F on G703)                         | \$ | 0.00      |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....      | \$ | 0.00      |
| <b>6. TOTAL EARNED LESS RETAINAGE</b> .....                             | \$ | 11,469.00 |
| (Line 4 Less Line 5 Total)  |    |           |
| <b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> .....                  | \$ | 11,124.93 |
| (Line 6 from prior Certificate)   |    |           |
| <b>8. CURRENT PAYMENT DUE</b> .....                                     | \$ | 344.07    |
| (Line 3 less Line 6)  | \$ | 0.00      |

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

**CONTRACTOR:** \_\_\_\_\_  
By: *Barbara H. Bruce* Date: February 11, 2014  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this *10th* day of *January* 2014  
Notary Public: *Carole A. Torres*  
My Commission expires: \_\_\_\_\_

**ARCHITECTS CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ..... \$ 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:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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# APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

**TO CONTRACTOR:**  
 FRIEDLER CONSTRUCTION  
 2525 N. ELSTON, STE. D-240  
 CHICAGO, IL 60647

**PROJECT:** 2013 School Investment Program  
**SCHOOL:** Fort Dearborn School

**APPLICATION NO:** 5  
**APPLICATION DATE:** 1/15/2014

**Distribution to:**  
 Owner \_\_\_\_\_  
 Architect \_\_\_\_\_  
 Contractor \_\_\_\_\_

**FROM (Contractor):**  
 KNICKERBOCKER ROOFING & PAVING CO., INC.  
 16851 S. LATHROP AVE.  
 HARVEY, IL 60426

**PROJECT NUMBER:** PS1974  
**Via:**

**PERIOD FROM:** 9/1/2013  
**PERIOD TO:** 1/15/2014  
**Contract Date:**

**CONTRACT FOR: ROOFING WORK**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

|    |  |             |
|----|--|-------------|
| 1. | ORIGINAL CONTRACT SUM                  | \$86,100.00 |
| 2. | CHANGE ORDERS TO DATE                  | \$0.00      |
| 3. | CONTRACT SUM TO DATE                   | \$86,100.00 |
| 4. | TOTAL COMPLETED & STORED TO DATE       | \$86,100.00 |
| 5. | RETAINAGE                              |             |
|    | a. <u>0%</u> of Completed Work         | \$0.00      |
|    | b. _____ of Stored Material            | _____       |
|    | Total Retainage                        | \$0.00      |
| 6. | TOTAL EARNED LESS RETAINAGE            | \$86,100.00 |
| 7. | LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$83,517.00 |
| 8. | CURRENT PAYMENT DUE                    | \$2,583.00  |
| 9. | BALANCE TO FINISH, PLUS RETAINAGE      | \$0.00      |

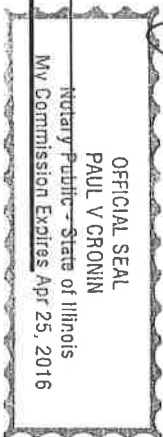
| CHANGE ORDER SUMMARY                               |  | ADDITIONS | DEDUCTIONS |
|--|--|-----------|------------|
| Total Changes approved in previous months by owner |  |           |            |
| Approved this month by Owner                       |  |           |            |
| <b>TOTALS</b>                                      |  |           |            |
| <i>Net change by Change Orders</i>                 |  |           |            |

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 due.

**CONTRACTOR:** *Paul V. Cronin* Date: 1/31/14

State of Illinois: \_\_\_\_\_  
 County of Cook \_\_\_\_\_  
 Subscribed and sworn to before me this 31<sup>st</sup> day of Jan. 2014

Notary Public: *Paul V. Cronin*  
 My Commission expires: 4-25-2014



**ARCHITECTS CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: \_\_\_\_\_ \$

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

**ARCHITECT**

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

# CONTINUATION SHEET

PAGE 2 OF 2 PAGES

PROJECT PBC 2013 School Investment  
 CONTRACT FOR: ROOFING WORK

APPLICATION NO: 5  
 APPLICATION DATE: 1/15/14  
 PROJECT NO: 214-042  
 PERIOD TO: 1/15/2014

| ITEM NO.        | DESCRIPTION OF WORK | ORIGINAL SCHEDULED CONTRACT | D              |                      | E      | F           | G       | H      | TOTAL  |
|-----------------|---------------------|-----------------------------|----------------|----------------------|--------|-------------|---------|--------|--------|
|                 |                     |                             | WORK COMPLETED | FROM PREVIOUS PERIOD |        |             |         |        |        |
| 1               | ROOFING WORK        | \$86,100.00                 | \$86,100.00    | \$0.00               | \$0.00 | \$86,100.00 | 100%    | \$0.00 | \$0.00 |
| <b>SUBTOTAL</b> |                     | \$86,100.00                 | \$86,100.00    | \$0.00               | \$0.00 | \$86,100.00 | 100.00% | \$0.00 | \$0.00 |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702**

(Instructions on reverse side)

Page 1 of 2 Pages

**TO OWNER:** Friedler Construction  
 2625 N. Elston, Ste D-240  
 Chicago, IL 60647

**Fort Dearborn**  
 9025 S. Throop  
 Chicago, IL 60620

**FROM CONTRACTOR:**

**THE LUSE COMPANIES**  
 3990 Enterprise Court  
 Aurora, IL 60504

**VIA ARCHITECT:**

**CONTRACTOR FOR ASBESTOS REMOVAL**

**CONTRACTORS APPLICATION FOR PAYMENT**

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

|  |                 |
|--|-----------------|
| 1 ORIGINAL CONTRACT SUM .....                                    | \$33,000.00     |
| 2 Net change by Change Orders .....                              | \$0.00          |
| 3 CONTRACT SUM TO DATE (Line 1+2) .....                          | \$33,000.00     |
| 4 TOTAL COMPLETED & STORED TO DATE .....                         | \$33,000.00     |
| (Column G on G703)   |                 |
| 5 RETAINAGE:   |                 |
| a. 10% of Completed Work   | \$0.00          |
| (Column D+E on G703)   |                 |
| b. _____ of Stored Material                                      |                 |
| (Column F on G703)   |                 |
| Total Retainage (Line 5a +5b or Total in Column I of G703) ..... | \$0.00          |
| 6 TOTAL EARNED LESS RETAINAGE .....                              | \$33,000.00     |
| (Line 4 less Line 5 Total)                                       |                 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT                         |                 |
| (Line 6 from prior certificate) .....                            | \$32,010.00     |
| 8 CURRENT PAYMENT DUE .....                                      | <b>\$990.00</b> |
| (Line 6 from prior certificate)                                  |                 |
| 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 | \$0.00                 |
| Total approved this month                          | \$0.00                 |
| <b>TOTAL</b>                                       | \$0.00                 |
| NET CHANGES by Change Order                        | \$0.00                 |

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

**CONTRACTOR:** THE LUSE COMPANIES

*Kaia Sherman*

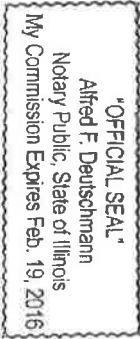
DATE: 2/19/14

By: \_\_\_\_\_  
 State of: Illinois  
 County of: Cook

Subscribed and sworn to before me this 19 day of FEB. 2014

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

My Commission expires: 2-19-16



**ARCHITECTS 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 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.

AMOUNT CERTIFIED: .....

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

ARCHITECT: \_\_\_\_\_

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

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



**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

(INSTRUCTIONS ON REVERSE SIDE)

TO: Friedler Construction Company  
 2525 N. Elston Ave., D-240  
 Chicago, IL

PROJECT: Painting & Plaster  
 Ft. Dearborn School  
 9025 S. Throop Ave.  
 Chicago, IL

FROM: Penn Services LLC  
 800 E. Northwest Hwy, #700  
 Palatine, IL 60074

ARCHITECT: Holabird & Root

APPLICATION NO: 3 DISTRIBUTION TO:  OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: 12/31/2013

ARCHITECT'S PROJECT NO: PS1974

CONTRACT DATE: 6/25/2013

**CONTRACTOR'S APPLICATION FOR PAYMENT**

| CHANGE ORDER SUMMARY                               |               | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER |               |           |            |
| TOTAL  |               |           |            |
| APPROVED THIS MONTH                                | DATE APPROVED |           |            |
|  |               | N/A       |            |
| TOTALS   |               |           |            |
| NET CHANGE BY CHANGE ORDERS                        |               | 0         |            |

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 COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

CONTRACTOR:  
 BY: *[Signature]*  
 Penn Services LLC

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

1. ORIGINAL CONTRACT SUM \$ 102,000.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+ 2) \$ 102,000.00
4. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703) \$ 102,000.00
5. RETAINAGE:
  - A. 3 % OF COMPLETED WORK \$ 0.00
  - B. % OF STORED MATERIAL \$ 0.00
- TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$ 102,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$ 98,940.00
8. CURRENT PAYMENT DUE \$ 3,060.00
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) \$ 0.00

STATE OF: ILLINOIS COUNTY OF: COOK  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF FEB 2014  
 NOTARY PUBLIC: *[Signature]*  
 MY COMMISSION EXPIRES:





CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE:

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

PERIOD FROM:

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

PERIOD TO:

PROJECT: Ft. Dearborn School

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

| A<br>ITEM | B<br>DESCRIPTION OF WORK    | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED   |            | E<br>This Period | F<br>Stored Material (Not in D or E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H<br>% (G / C) | I<br>BALANCE TO FINISH (C - G) | RETAINAGE % Or Rate 5% |
|-----------|-----------------------------|----------------------|-----------------------|------------|------------------|--------------------------------------|---|----------------|--------------------------------|------------------------|
|           |                             |                      | Previous Applications |            |                  |                                      |   |                |                                |                        |
|           | Demolition                  |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | Carpentry                   |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | Doors and Hardware          |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | Flooring                    |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | Painting                    | \$ 102,000           |                       | \$ 102,000 |                  | \$ -                                 | \$ 102,000  | 100.00%        | \$ -                           | -                      |
|           | Drywall and Plaster         |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | Projectors/Screens          |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | Plumbing                    |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | Electrical                  |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | Insurance                   |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | General conditions          |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |
|           | <b>All Trades- Lab Work</b> |                      |                       |            |                  | \$ -                                 | \$ -  |                | \$ -                           | -                      |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

(INSTRUCTIONS ON REVERSE SIDE)

TO: Friedler Construction Company  
 2525 N. Elston Ave., D-240  
 Chicago, IL

PROJECT: Lab Rooms  
 Ft. Dearborn School  
 9025 S. Throop Ave.  
 Chicago, IL

FROM: Penn Services LLC  
 800 E. Northwest Hwy., #700  
 Palatine, IL 60074

ARCHITECT: Holabird & Root

APPLICATION NO: 3 DISTRIBUTION TO:  OWNER

PERIOD TO: 12/31/2013  ARCHITECT

ARCHITECT'S PROJECT NO: P51974  CONTRACTOR

CONTRACT DATE: 6/25/2013

**CONTRACTOR'S APPLICATION FOR PAYMENT**

| CHANGE ORDER SUMMARY     |               | ADDITIONS | DEDUCTIONS |
|--------------------------|---------------|-----------|------------|
| PREVIOUS MONTHS BY OWNER | TOTAL         |           |            |
| APPROVED THIS MONTH      | DATE APPROVED | N/A       |            |
|                          |               |           |            |
| TOTALS                   |               | 0         |            |

NET CHANGE BY CHANGE ORDERS

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 COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

CONTRACTOR:  
 BY: *[Signature]*  
 Penn Services LLC

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

1. ORIGINAL CONTRACT SUM \$ 203,622.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+2) \$ 203,622.00
4. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703) \$ 203,622.00
5. RETAINAGE:
  - A. 3 % OF COMPLETED WORK \$ 0.00
  - B. % OF STORED MATERIAL \$ 0.00
- TOTAL RETAINAGE (LINE 5A + 5B OR (COLUMN F ON G703) \$ 0.00
- TOTAL IN COLUMN I OF G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$ 203,622.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$ 197,513.34
8. CURRENT PAYMENT DUE \$ 6,108.66
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) \$ 0.00

STATE OF: ILLINOIS COUNTY OF: COOK

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 DAY OF FEB 2014

NOTARY PUBLIC: *[Signature]*

MY COMMISSION EXPIRES: August 15, 2017



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE:

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

PERIOD FROM:

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

PERIOD TO:

PROJECT: Ft. Dearborn School

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

| A<br>ITEM | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED   |  | E<br>This Period | F<br>Stored Material (Not in D or E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H<br>% (G / C) | I<br>BALANCE TO FINISH (C - G) | RETAINAGE % Or Rate 5% |
|-----------|--------------------------|----------------------|-----------------------|--|------------------|--------------------------------------|---|----------------|--------------------------------|------------------------|
|           |                          |                      | Previous Applications |  |                  |                                      |   |                |                                |                        |
|           | Demolition               |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Carpentry                |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Doors and Hardware       |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Flooring                 |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Painting                 |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Drywall and Plaster      |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Projectors/Screens       |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Plumbing                 |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Electrical               |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | Insurance                |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | General conditions       |                      |                       |  |                  |                                      |   |                |                                |                        |
|           | All Trades- Lab Work     | \$ 203,622.00        | \$203,622.00          |  |                  |                                      | \$203,622.00  |                |                                | \$0.00                 |

**PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702**

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

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

**PROJECT:** Ft. Dearborn Marker Boards  
**VIA ARCH:**

**Application #:** 2  
**Period To:** 01/31/14  
**Contract Date:** 07/30/13  
**contract #** PS1974

**OWNER**  
**ARCHITECT**  
**CONTRACTOR**

**FOR: Toilet Partitions**

**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 \$1,091.00

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,091.00

4. TOTAL COMPLETED & STORED TO DATE (Column F on G703) \$1,091.00

5. RETAINAGE: \$0.00  
A. 0% Retainage  
B. 10% of Stored Material \$0.00

(Column F on G703)  
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$1,091.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,058.27

8. CURRENT PAYMENT DUE \$32.73

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$0.00

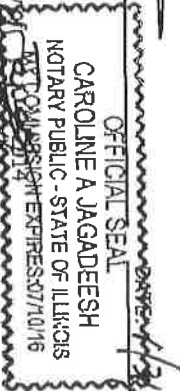
**AMOUNT CERTIFIED** \$32.73

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

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

**CONTRACTOR: Prestige Distribution, Inc.**

**BY:** *[Signature]*  
State of: *Illinois*  
County of: *Ltke*  
Subscribed to me and sworn this *31st* day of *August* 2013  
Notary Public: *[Signature]*  
My Commission expires: *2/10/16*



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**ARCHITECT:**

**BY:** \_\_\_\_\_ **Date:** \_\_\_\_\_

| 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        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>NET CHANGES BY Change Order</b>                 | <b>\$0.00</b> |               |

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

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

Prestige Distribution, Inc  
728 Anthony Trail  
Northbrook, IL 60062

APPLICATION #:  
APPLICATION DATE:  
PERIOD TO:

2  
01/31/14  
01/31/14

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED                |               | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE |
|---------------|--------------------------|----------------------|------------------------------------|---------------|---|---|--------------------------------|----------------|
|               |                          |                      | FROM PREVIOUS APPLICATIONS (D + E) | THIS PERIOD   |   |   |                                |                |
| 1             | Marker Boards            | \$1,091.00           | \$1,091.00                         | \$0.00        | \$0.00  | \$1,091.00  | 100%                           | \$0.00         |
|               | <b>TOTAL</b>             | <b>\$1,091.00</b>    | <b>\$1,091.00</b>                  | <b>\$0.00</b> | <b>\$0.00</b>                                   | <b>\$1,091.00</b>                                   | <b>100%</b>                    | <b>\$0.00</b>  |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702/CMa**

**TO OWNER:**

Public Building Commission of Chicago  
50 W. Washington Street, RM 200  
Chicago, IL 60602

**PROJECT:** Fl. Dearborn School

9025 S. Throop Street  
Chicago, IL 60620  
2013 School Investment Program

**APPLICATION NO:** 5

**PERIOD TO:** 01/15/14  
**PROJECT NO:** PS1974

**OWNER**

CONSTRUCTION  
MANAGER

**FROM CONTRACTOR:**

Qu-Bar, Inc.

**CONTRACT DATE**

CONTRACTOR

4149 West 166th Street

Oak Forest, Illinois 60452-4626

**VIA GENERAL CONTRACTOR:** Friedler Construction

**CONTRACT FOR:** HVAC Work

**VIA ARCHITECT:**

**CONTRACTORS APPLICATION FOR PAYMENT**

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

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

1. ORIGINAL CONTRACT SUM \$ 190,000.00  
2. Net change by Change Orders \$ -  
3. CONTRACT SUM TO DATE (Line 1+2) \$ 190,000.00  
4. TOTAL COMPLETED & STORED TO DATE \$ 190,000.00  
(Column G on G703).

**CONTRACTOR:**

QU-BAR, Inc.

By: Vijay Choksi

Date: 01/31/14

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

State of ILLINOIS County of Cook  
Subscribed and sworn to before me this 31st day of January, 2014  
Notary Public: Cynthia M. Kwiecinski  
My Commission expires: March 18, 2017



6. TOTAL EARNED LESS RETAINAGE \$ 190,000.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 184,300.00  
8. CURRENT PAYMENT DUE \$ 5,700.00  
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ -  
(Line 3 less Line 6)

AMOUNT CERTIFIED \$ 5,700.00

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

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

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

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

# CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached.  
 In laboratories below, amounts are stated to the nearest dollars.  
 Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 01/15/14  
 PERIOD TO: 01/15/14  
 ARCHITECT PROJECT NO: 723  
 QU-BAR PROJECT NO. 723

| A              | B                   | C                  | D                               | E           | F                                       | G  | H       | I                       |                              |
|----------------|---------------------|--------------------|---------------------------------|-------------|---|--|---------|-------------------------|------------------------------|
| WORK COMPLETED |                     |                    |                                 |             |   |  |         |                         |                              |
| ITEM NO        | DESCRIPTION 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+G) | % (G+C) | BALANCE TO FINISH (C-G) | RETAINAGE (IF VARIABLE RATE) |
| 1              | HVAC Work           | 190,000.00         | 190,000.00                      |             |   | 190,000.00                                 | 100     | -                       | -                            |
| 2              |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 3              |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 4              |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 5              |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 6              |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 7              |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 8              |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 9              |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 10             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 11             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 12             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 13             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 14             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 15             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 16             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 17             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| 18             |                     |                    |                                 |             |   |  | 0       | -                       | -                            |
| GRAND TOTALS   |                     | \$190,000.00       | \$190,000.00                    | \$0.00      | \$0.00                                  | \$190,000.00                               | 100.00% | \$0.00                  | \$0.00                       |

Users may obtain validation of this documentation by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity  
 AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992  
 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-6232

# AIA® Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Ft. Dearborn overhead

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 91,225.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ -683.54
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 90,541.46
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 90,541.46
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 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        | \$ 683.54         |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 683.54</b>  |
| <b>NET CHANGES by Change Order</b>                 |                | <b>\$ -683.54</b> |

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

**CONTRACTOR:** \_\_\_\_\_  
By: *Carole A. Torres*  
State of: Illinois  
County of: Cook  
Date: February 11, 2014

Subscribed and sworn to before me this 11<sup>th</sup> day of February 2014.

Notary Public: *Carole A. Torres*  
My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ..... \$ 2,053.21

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

**ARCHITECT:** \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_

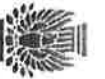
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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User Notes: (1633051179)







# AIA® Document G702™ - 1992

## Application and Certificate for Payment

|                       |   |                       |  |                          |                        |
|-----------------------|---|-----------------------|--|--------------------------|------------------------|
| <b>TO OWNER</b>       | Friedler Construction<br>2525 North Elston D-240 Chicago,<br>IL 60647 | <b>PROJECT:</b>       | PBC CPS School Investment Program<br>Chicago, Illinois Fort Dearborn<br>School | <b>Distribution to:</b>  | OWNER:                 |
| <b>CONTRACTOR:</b>    |   | <b>VIA ARCHITECT:</b> | Not Applicable   | <b>ARCHITECT:</b>        | CONTRACTOR: X          |
| <b>FROM</b>           | Holabird & Root LLC   |                       |  | <b>FIELD:</b>            | OTHER:                 |
| <b>SUBCONTRACTOR:</b> | 140 S Dearborn 5th Floor Chicago,<br>IL 60603                         |                       |  | <b>APPLICATION NO:</b>   | 001                    |
|                       |   |                       |  | <b>PERIOD TO:</b>        | January 15, 2014       |
|                       |   |                       |  | <b>SUBCONTRACT FOR:</b>  | Architectural Services |
|                       |   |                       |  | <b>SUBCONTRACT DATE:</b> | May 01, 2013           |
|                       |   |                       |  | <b>PROJECT NOS:</b>      | 15462 / /              |

### 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.



1. ORIGINAL SUBCONTRACT SUM ..... \$ 99,480.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 99,480.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 99,480.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 99,480.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 96,495.60  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 2,984.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 0.00  
(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    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

The 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.

#### SUBCONTRACTOR

By:   
 State of: Illinois  
 County of: Cook  
 Date: February 18, 2014

Subscribed and sworn to before me this 18th day of February, 2014  
 Notary Public:   
 My Commission expires: 4-18-15  


#### ARCHITECT'S CERTIFICATE FOR PAYMENT NOT APPLICABLE

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

AMOUNT CERTIFIED ..... \$

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

#### ARCHITECT:

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



**Application and Certificate for Payment**

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

**PROJECT:** Ft. Dearborn fee

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005 **Distribution to:**  
**PERIOD TO:** January 15, 2014 **OWNER:**  
**CONTRACT FOR:** General Construction **ARCHITECT:**  
**CONTRACT DATE:** **CONTRACTOR:**  
**PROJECT NOS:** / / PS 1974 **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. ORIGINAL CONTRACT SUM ..... \$ 75,365.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 75,365.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 75,365.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 75,365.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 73,104.05  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 2,260.95
  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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

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

**CONTRACTOR:** By: Barbara Bruce Date: February 11, 2014  
State of: Illinois

County of: Cook  
Subscribed and sworn to before me this 11th day of February 2014  
Notary Public: Carole A Torres  
My Commission expires: March 28, 2016



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 2,260.95  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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**Application and Certificate for Payment**

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

**PROJECT:** Ft. Dearborn g/l & builders risk insurance

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** / / PS 1974

**Distribution to:**  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 23,181.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 23,181.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 23,181.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material (Column F on G703) \$ 0.00

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

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 23,181.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 22,485.57  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 695.43
- 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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

**CONTRACTOR:** *Sabrina M. Bruce* Date: February 11, 2014  
By: *Sabrina M. Bruce*  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this *11th* day of *February* 2014  
Notary Public: *Carole A. Torres*  
My Commission expires: *March 28, 2016*



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 695.43  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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## Application and Certificate for Payment

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

**PROJECT:** Ft. Dearborn performance & payment bond

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 16,416.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 16,416.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 16,416.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 16,416.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 15,923.52  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 492.48
  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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

**CONTRACTOR:**

By: Barbara H. Bruce Date: February 11, 2014  
State of: Illinois

County of: Cook  
Subscribed and sworn to before me this 11th day of February, 2014  
Notary Public: Carole A. Torres  
My Commission expires: March 28, 2016



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 492.48  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

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

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





**APPLICATION AND CERTIFICATE FOR PAYMENT**  
 AIA DOCUMENT G702/CMA

TO OWNER:  
 Friedler Construction  
 2525 N. Elson Avenue - D240  
 Chicago, IL  
 Broadway Electric Inc.  
 Project PS1974

PROJECT:  
 PBC / CPS Package 12  
 Joplin School  
 APPLICATION NO: 4  
 PERIOD TO: 10/31/13  
 PROJECT NO:  
 DISTRIBUTION TO:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR  
 CONTRACT DATE:

831 Oakton Street  
 Elk Grove Village, IL 60007  
 CONTRACTOR FOR: Electrical


**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

|  |    |            |            |
|--|----|------------|------------|
| 1. ORIGINAL CONTRACT SUM   |    | \$         | 194,000.00 |
| 2. Net change by Change Orders   |    | \$         | 0.00       |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2)   |    | \$         | 194,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE<br>(Column G on G703)                    |    | \$         | 194,000.00 |
| 5. RETAINAGE:  |    |            |            |
| a. 0 % of Completed Work<br>(Column D + E on G703)                           | \$ | 0.00       |            |
| b. % of Stored Material<br>(Column F on G703)                                | \$ |            |            |
| Total Retainage (Lines 5a + 5b or<br>Total in Column I of G703)              | \$ | 0.00       |            |
| 6. TOTAL EARNED LESS RETAINAGE<br>(Line 4 less Line 5 Total)                 | \$ | 194,000.00 |            |
| 7. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificate) | \$ | 188,180.00 |            |
| 8. CURRENT PAYMENT DUE   | \$ | 5,820.00   |            |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)            | \$ | 0.00       |            |

| CHANGE ORDER SUMMARY                               |               |               |
|--|---------------|---------------|
| CHANGES APPROVED                                   | ADDITIONS     | DEDUCTIONS    |
| Total changes approved in previous months by Owner | \$0.00        | \$0.00        |
| Total approved this Month                          | \$0.00        | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| NET CHANGES by Change Order                        |               | \$0.00        |

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

CONTRACTOR:  
 By:  John R. Oehler Date: October 31, 2013  
 State of Illinois County of Cook  
 President  
 Subscribed and sworn to before me this 31st day of October-13  
 Notary Public:   
 My Commission expires: 7/22/17

**CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$

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

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



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1

PAGES

**TO OWNER:**  
 Friedler Construction  
 2525 N. Elston Ave., Chicago, IL 60647

**PROJECT:**  
 Project 12  
 Joplin School  
**VIA ARCHITECT:**

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

**APPLICATION NO:** 4  
**PERIOD TO:** 10/31/2013  
**PROJECT NOS:** PS1974  
**CONTRACT DATE:** 07/22/2013

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

|   |    |           |
|---|----|-----------|
| 1. ORIGINAL CONTRACT SUM  | \$ | 25,000.00 |
| 2. Net change by Change Orders  | \$ | 0.00      |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2)                                      | \$ | 25,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)                    | \$ | 25,000.00 |
| 5. RETAINAGE:   |    |           |
| a. 0 % of Completed Work  | \$ | 0.00      |
| b. (Column D + E on G703)   | \$ | 0.00      |
| % of Stored Material  | \$ | 0.00      |
| (Column F on G703)  |    |           |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703)              | \$ | 0.00      |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)                 | \$ | 25,000.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 24,250.00 |
| 8. CURRENT PAYMENT DUE  | \$ | 750.00    |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)            | \$ | 0.00      |

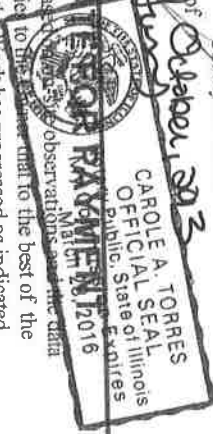
| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$ -      |            |
| Total approved this Month                          | \$ -      |            |
| <b>TOTALS</b>               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

**CONTRACTOR:**

By: 

Date: October 31, 2013

State of: Cook County of Cook  
 Subscribed and sworn to before me this 31 day of October 2013  
 Notary Public:   
 My Commission expires: \_\_\_\_\_



**ARCHITECT'S CERTIFICATION FOR PAYMENT**  
 In accordance with the Contract Documents, based on the observations and the data comprising the application, the Architect certifies to the best of the Architect's knowledge, information and belief that the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  
 AMOUNT CERTIFIED: \$ \_\_\_\_\_

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

Schedule of Values

Project Name: Project 12

Joplin School

Application No: 4  
 Application Date: 10/31/2013  
 Period To: 10/31/2013

| A<br>Item No.       | B<br>Description of Work | C<br>Scheduled Value | D<br>Work Completed             |      | E<br>This Period | F<br>Materials Presently Stored (Not in D or E) | G<br>Total Completed & Stored To Date (D+E+F) | H<br>Balance To Finish (C-G) | I<br>Retainage |
|---------------------|--------------------------|----------------------|---------------------------------|------|------------------|---|---|------------------------------|----------------|
|                     |                          |                      | From Previous Application (D+E) |      |                  |   |   |                              |                |
| 1                   | Remove and replace DF    | \$ 7,500.00          | \$ 7,500.00                     | \$ - | \$ -             | \$ -  | \$ 7,500.00                                   | \$ -                         | \$ 225.00      |
| 2                   | Install Central TMV      | \$ 17,500.00         | \$ 17,500.00                    | \$ - | \$ -             | \$ -  | \$ 17,500.00                                  | \$ -                         | \$ 525.00      |
| <b>Grand Totals</b> |                          | \$ 25,000.00         | \$ 25,000.00                    | \$ - | \$ -             | \$ -  | \$ 25,000.00                                  | \$ -                         | \$ 750.00      |

## Application and Certificate for Payment

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

**PROJECT:** Joplin carpentry

**FROM:** Friedler Construction Co.  
 2525 N. Elston Ave, Ste. D240  
 Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
 140 South Dearborn  
 Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
 OWNER:  
 ARCHITECT:  
 CONTRACTOR:  
 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. ORIGINAL CONTRACT SUM ..... \$ 1,500.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 1,500.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
 (Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
 (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,500.00  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,455.00  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 45.00
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$</b>      | <b>0.00</b>    |

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

**CONTRACTOR:**  
 By: *Carole A. Torres* Date: 2-13-14  
 State of Illinois  
 County of: Cook  
 Subscribed and sworn to before  
 me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: *Carole A. Torres*  
 My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  
 AMOUNT CERTIFIED ..... \$ 45.00  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
 By: \_\_\_\_\_

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

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# AIA<sup>®</sup> Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Joplin architectural woodwork

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM .....                                     | \$ | 1,000.00 |  |
| 2. NET CHANGE BY CHANGE ORDERS .....                               | \$ | 0.00     |  |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) .....                         | \$ | 1,000.00 |  |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....       | \$ | 1,000.00 |  |
| 5. RETAINAGE:  |    |          |  |
| a. 0 % of Completed Work   | \$ | 0.00     |  |
| (Column D + E on G703)   |    |          |  |
| b. 0 % of Stored Material  | \$ | 0.00     |  |
| (Column F on G703)   |    |          |  |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... | \$ | 0.00     |  |
| 6. TOTAL EARNED LESS RETAINAGE .....                               | \$ | 1,000.00 |  |
| (Line 4 Less Line 5 Total)   |    |          |  |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....                    | \$ | 970.00   |  |
| (Line 6 from prior Certificate)                                    |    |          |  |
| 8. CURRENT PAYMENT DUE .....                                       | \$ | 30.00    |  |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE                          | \$ | 0.00     |  |
| (Line 3 less Line 6)   |    |          |  |

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: Barbara R. Bue Date: 2-13-14  
State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: Carole A. Torres  
My Commission expires: \_\_\_\_\_

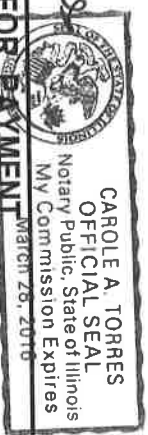
**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED .....

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

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_



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**Application and Certificate for Payment**

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

**PROJECT:** Joplin distribute d/c units

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 16,500.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 16,500.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 16,500.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 16,500.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 16,005.00  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 495.00
  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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | \$ 0.00        |

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

**CONTRACTOR:**  
By: *Carole A. Torres* Date: 2-13-14  
State of: Illinois

County of: Cook  
Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_  
Notary Public: *Carole A. Torres*  
My Commission expires: \_\_\_\_\_  


**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 495.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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



## Application and Certificate for Payment

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

**PROJECT:** Joplin Joint sealants

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
OWNER  
ARCHITECT  
CONTRACTOR  
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. ORIGINAL CONTRACT SUM ..... \$ 5,000.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 5,000.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 5,000.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 5,000.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 4,850.00  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 150.00
  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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

**CONTRACTOR:**

By: *Carole A. Torres* Date: 2-13-14  
State of: Illinois

County of: Cook  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: *Carole A. Torres*  
My Commission expires: \_\_\_\_\_



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

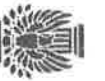
AMOUNT CERTIFIED ..... \$ 150.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

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

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





# AIA® Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Joplin drywall

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
OWNER:  
ARCHITECT:  
CONTRACTOR:  
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. ORIGINAL CONTRACT SUM ..... \$ 106,728.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 106,728.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 106,728.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 106,728.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 103,526.16  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 3,201.84
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

**CONTRACTOR:**  
By: Sabrina P. Bree Date: 2-15-14  
State of: Illinois  
County of: Cook

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
Notary Public: Carole A. Torres  
My Commission expires: \_\_\_\_\_  


### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 3,201.84  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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

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**Application and Certificate for Payment**

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

**PROJECT:** Joplin acoustical ceilings

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM .....                                     | \$ | 1,000.00 |
| 2. NET CHANGE BY CHANGE ORDERS .....                               | \$ | 0.00     |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) .....                         | \$ | 1,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....       | \$ | 1,000.00 |
| 5. RETAINAGE:  |    |          |
| a. 0 % of Completed Work<br>(Column D + E on G703)                 | \$ | 0.00     |
| b. 0 % of Stored Material<br>(Column F on G703)                    | \$ | 0.00     |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... | \$ | 0.00     |
| 6. TOTAL EARNED LESS RETAINAGE .....                               | \$ | 1,000.00 |
| (Line 4 Less Line 5 Total)   |    |          |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....                    | \$ | 970.00   |
| (Line 6 from prior Certificate)                                    |    |          |
| 8. CURRENT PAYMENT DUE .....                                       | \$ | 30.00    |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)  | \$ | 0.00     |

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

**CONTRACTOR:**  
By: Barbara H. Buer Date: 2-13-14  
State of: Illinois  
County of: Cook  
Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

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

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ..... \$ \_\_\_\_\_ 30.00  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_



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## Application and Certificate for Payment

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

**PROJECT:** Joplin floor preparation

**FROM:** Friedler Construction Co.  
 2525 N. Elston Ave, Ste. D240  
 Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
 140 South Dearborn  
 Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS.:** // PS 1974

**Distribution to:**  
 OWNER:  
 ARCHITECT:  
 CONTRACTOR:  
 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. ORIGINAL CONTRACT SUM ..... \$ 5,620.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 5,620.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 5,620.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
 (Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
 (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 5,620.00  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 5,451.40  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 168.60  
 (Line 6 less Line 6)
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

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

**CONTRACTOR:**  
 By: Barbara R. Siver Date: 2-13-14  
 State of Illinois  
 County of: Cook  
 Subscribed and sworn to before  
 me this \_\_\_\_\_ day of \_\_\_\_\_

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





**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 168.60  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_  
 By: \_\_\_\_\_

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

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# APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:

FRIEDLER CONSTRUCTION

2525 N. ELSTON, STE. D-240

CHICAGO, IL 60647

FROM (Contractor):

KNICKERBOCKER ROOFING & PAVING CO., INC.

16851 S. LATHROP AVE.

HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program APPLICATION NO: 5

SCHOOL: Joplin School

PROJECT NUMBER: PS1974

Via:

Distribution to:

Owner

Architect

Contractor

APPLICATION DATE: 1/15/2014

PERIOD FROM: 9/1/2013

PERIOD TO: 1/15/2014

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

|    |                                  |             |
|----|----------------------------------|-------------|
| 1. | ORIGINAL CONTRACT SUM            | \$86,700.00 |
| 2. | CHANGE ORDERS TO DATE            | \$0.00      |
| 3. | CONTRACT SUM TO DATE             | \$86,700.00 |
| 4. | TOTAL COMPLETED & STORED TO DATE | \$86,700.00 |

5. RETAINAGE

a. 0% of Completed Work \$0.00

b. \_\_\_\_\_ of Stored Material \_\_\_\_\_

Total Retainage \$0.00

6. TOTAL EARNED LESS RETAINAGE \$86,700.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$84,099.00

8. CURRENT PAYMENT DUE \$2,601.00

9. BALANCE TO FINISH, PLUS RETAINAGE \$0.00

| CHANGE ORDER SUMMARY                               |  | ADDITIONS | DEDUCTIONS |
|--|--|-----------|------------|
| Total Changes approved in previous months by owner |  |           |            |
| Approved this month by Owner                       |  |           |            |
| <b>TOTALS</b>                                      |  |           |            |
| <b>Net change by Change Orders</b>                 |  |           |            |

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

CONTRACTOR:

By: *[Signature]*

Date: 1/31/14

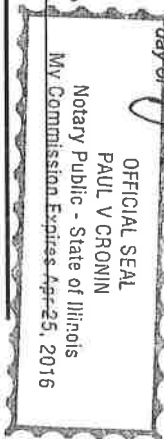
State of Illinois:

County of Cook

Subscribed and sworn to before me this 31<sup>st</sup>

Notary Public: *Paul V Cronin*  
4-25-2016

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



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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

ARCHITECT

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

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

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

# CONTINUATION SHEET

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: 1/5/14  
 PROJECT NO: 214-043  
 PERIOD TO: 1/15/2014

| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED CONTRACT | D              |               | E      | F           | G       | H      |        |
|----------|---------------------|-----------------------------|----------------|---------------|--------|-------------|---------|--------|--------|
|          |                     |                             | WORK COMPLETED | FROM PREVIOUS |        |             |         |        |        |
| 1        | ROOFING WORK        | \$86,700.00                 | \$86,700.00    | \$0.00        | \$0.00 | \$86,700.00 | 100%    | \$0.00 | \$0.00 |
|          | <b>SUBTOTAL</b>     | \$86,700.00                 | \$86,700.00    | \$0.00        | \$0.00 | \$86,700.00 | 100.00% | \$0.00 | \$0.00 |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702**

(Instructions on reverse side)

Page 1 of 2 Pages

**TO OWNER:** Friedler Construction  
2525 N. Elston, Ste D-240  
Chicago, IL 60647

**PROJECT:** Joplin School  
7931 S. Honore  
Chicago, IL 60620

**FROM CONTRACTOR:**

**VIA ARCHITECT:**

**THE LUSE COMPANIES**  
3990 Enterprise Court  
Aurora, IL 60504

**Application No:** \_\_\_\_\_ **Distribution to:** \_\_\_\_\_  
**Period To:** \_\_\_\_\_ **Owner**  
**Project No:** \_\_\_\_\_ **Architect**  
**Contract Date:** \_\_\_\_\_ **Contractor**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1 ORIGINAL CONTRACT SUM ..... \$70,000.00

2 Net change by Change Orders ..... \$0.00

3 CONTRACT SUM TO DATE (Line 1+2)..... \$70,000.00

4 TOTAL COMPLETED & STORED TO DATE ..... \$70,000.00  
(Column G on G703)

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

Total Retainage (Line 5a +5b or Total in Column I of G703) ..... \$0.00

6 TOTAL EARNED LESS RETAINAGE ..... \$70,000.00  
(Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) ..... \$67,900.00

8 CURRENT PAYMENT DUE ..... **\$2,100.00**

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 | \$0.00                 |
| Total approved this month                          | \$0.00                 |
| <b>TOTAL</b>                                       | <b>\$0.00</b>          |
| NET CHANGES by Change Order                        | \$0.00                 |

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

**CONTRACTOR:** THE LUSE COMPANIES

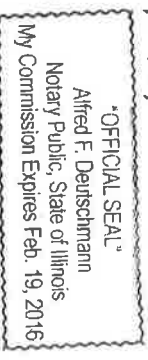
By: *Kaci Stinson*

DATE: 2/19/14

State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 19 day of Feb, 2014

Notary Public: *Alfred F. Deutschmann*



My Commission expires: 2-19-16

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$

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

ARCHITECT:

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

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



# PAYMENT APPLICATION

|   |  |  |   |  |
|---|--|--|---|--|
| <b>TO:</b> FRIEDLER CONSTRUCTION<br>2525 N ELSTON AVE D-240<br>CHICAGO, IL 606471 | <b>PROJECT NAME AND LOCATION:</b><br>JOPLIN PBC PROJ 12<br>PBC PROJ 12 JOPLIN<br>2525 N ELSTON AVE D-240<br>CHICAGO, IL 606471 | <b>ARCHITECT:</b><br>MBB ENTERPRISES OF CHICAGO, INC.<br>3352 W. Grand Ave.<br>Chicago, IL 60651<br>PBC PROJECT 12 JOPLIN SCHOOL | <b>APPLICATION #</b> 3<br><b>PERIOD THRU:</b> 08/21/2013<br><b>PROJECT #s:</b> PS 1974<br><b>DATE OF CONTRACT:</b> 08/21/2013 | Distribution to:<br><input type="checkbox"/> OWNER<br><input type="checkbox"/> ARCHITECT<br><input checked="" type="checkbox"/> CONTRACTOR |
|---|--|--|---|--|

## CONTRACTOR'S SUMMARY OF WORK

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

|   |                                      |             |  |
|---|--------------------------------------|-------------|--|
| 1. CONTRACT AMOUNT  |                                      | \$35,000.00 |  |
| 2. SUM OF ALL CHANGE ORDERS                                     |                                      | \$0.00      |  |
| 3. CURRENT CONTRACT AMOUNT                                      | (Line 1 +/-. 2)                      | \$35,000.00 |  |
| 4. TOTAL COMPLETED AND STORED                                   | (Column G on Continuation Page)      | \$35,000.00 |  |
| 5. RETAINAGE:   |                                      |             |  |
| a. 0.00% of Completed Work                                      | (Columns D + E on Continuation Page) | \$0.00      |  |
| b. 0.00% of Material Stored                                     | (Column F on Continuation Page)      | \$0.00      |  |
| Total Retainage (Line 5a + 5b or Column I on Continuation Page) |                                      | \$0.00      |  |
| 6. TOTAL COMPLETED AND STORED LESS RETAINAGE                    |                                      | \$35,000.00 |  |
| 7. LESS PREVIOUS PAYMENT APPLICATIONS                           |                                      | \$33,950.00 |  |
| 8. PAYMENT DUE  |                                      | \$1,050.00  |  |
| 9. BALANCE TO COMPLETION  | (Line 3 minus Line 6)                | \$0.00      |  |

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 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: MBB ENTERPRISES OF CHICAGO, INC.  
 By: JANNINE BARSH Date: 2-4-14  
 State of: ILLINOIS  
 County of: COOK

Subscribed and sworn to before JANINE BARSH  
 me this 4th day of FEBRUARY, 14  
 Notary Public: ANKA BRENKA-MISCA  
 My Commission Expires: 7-25-15

OFFICIAL SEAL  
 ANKA BRENKA-MISCA  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 7-25-2015

**ARCHITECT'S CERTIFICATION**

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 completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT .....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

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



**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: JOPLIN PBC PROJ 12  
 PBC PROJ 12 JOPLIN  
 APPLICATION #: 3  
 DATE OF APPLICATION: 11/05/2013  
 PERIOD THRU: 08/21/2013  
 PROJECT #s: PS 1974

| A<br>ITEM # | B<br>WORK DESCRIPTION | C<br>SCHEDULED AMOUNT | D<br>COMPLETED WORK     |                    | F<br>STORED MATERIALS (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED (D + E + F) | H<br>% COMP. (G / C) | I<br>BALANCE TO COMPLETION (C-G) | J<br>RETAINAGE (If Variable) |
|-------------|-----------------------|-----------------------|-------------------------|--------------------|---------------------------------------|---|----------------------|----------------------------------|------------------------------|
|             |                       |                       | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD |                                       |   |                      |                                  |                              |
| 1           | JOPLIN PBC            | \$35,000.00           | \$35,000.00             | \$0.00             | \$0.00                                | \$35,000.00                                 | 100%                 | \$0.00                           |                              |
| TOTALS      |                       | \$35,000.00           | \$35,000.00             | \$0.00             | \$0.00                                | \$35,000.00                                 | 100%                 | \$0.00                           |                              |

CONTINUATION PAGE

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

**TO:** Friedler Construction Company  
 2525 N. Elston Ave., D-240  
 Chicago, IL

**Project:** Painting & Plaster  
 Joplin School  
 7931 S. Honore St.  
 Chicago, IL

**FROM:** Penn Services LLC  
 800 E. Northwest Hwy., #700  
 Palatine, IL 60074

**Architect:**  
 Holabird & Root

**APPLICATION NO:** \_\_\_\_\_ **DISTRIBUTION TO:**

**PERIOD TO:** 12/31/2013  OWNER

**ARCHITECT'S PROJECT NO:** PS1974  ARCHITECT

**CONTRACT DATE:** 6/25/2013  CONTRACTOR

**CONTRACT:** PBC Package 12

**CONTRACTOR'S APPLICATION FOR PAYMENT**

| CHANGE ORDER SUMMARY                               |               | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER | TOTAL         |           |            |
| APPROVED THIS MONTH                                | DATE APPROVED |           |            |
| <b>TOTALS</b>                                      |               |           |            |
| <b>NET CHANGE BY CHANGE ORDERS</b>                 |               |           |            |

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 COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

**CONTRACTOR:** \_\_\_\_\_  
 BY: *[Signature]*  
 Penn Services LLC

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

1. ORIGINAL CONTRACT SUM \$ 98,000.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+ 2) \$ 98,000.00
4. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703) \$ 98,000.00
5. RETAINAGE:
  - A. 3 % OF COMPLETED WORK \$ 0.00
  - B. % OF STORED MATERIAL (COLUMN F ON G703) \$ 0.00
- TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$ 98,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$ 95,060.00
8. CURRENT PAYMENT DUE \$ 2,940.00
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) \$ 0.00

STATE OF: ILLINOIS COUNTY OF: COOK  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 DAY OF FEB 2014  
 NOTARY PUBLIC: *[Signature]*  
 MY COMMISSION EXPIRES: \_\_\_\_\_



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE:

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

PERIOD FROM:

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

PERIOD TO:

PROJECT: Joplin School

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

| A<br>ITEM | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED   |  | E<br>This Period | F<br>Stored Material (Not in D or E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G / C) | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE % Or Rate 5% |
|-----------|--------------------------|----------------------|-----------------------|--|------------------|--------------------------------------|---|-----------|--------------------------------|-----------------------------|
|           |                          |                      | Previous Applications |  |                  |                                      |   |           |                                |                             |
|           | Demolition               |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Carpentry                |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Doors and Hardware       |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Flooring                 |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Painting                 | \$98,000.00          |                       |  |                  | \$0.00                               | \$98,000.00   | 100%      | \$0.00                         | \$0.00                      |
|           | Drywall and Plaster      |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Marker Board Skins       |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Projectors               |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Plumbing                 |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Electrical               |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Insurance                |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | General conditions       |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |
|           | Fee                      |                      |                       |  |                  | \$0.00                               | \$0.00  |           | \$0.00                         | \$0.00                      |

**PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702**

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

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

**PROJECT:** Joplin Market Boards  
**VIA ARCH:**

**Application #:** 3  
**Period To:** 01/31/14  
**Contract Date:** 07/30/13  
**contract #PS1974**  
**OWNER**  
**ARCHITECT**  
**CONTRACTOR**  
**OTHER**

**FOR: Toilet Partitions**

**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 \$10,620.00
  2. Net change by Change Orders \$0.00
  3. CONTRACT SUM TO DATE (Line 1 + 2) \$10,620.00
  4. TOTAL COMPLETED & STORED TO DATE (Column F on G703) \$10,620.00
  5. RETAINAGE: \$0.00
    - a. 0% Retainage \$0.00
    - b. 10% of Stored Material \$0.00
- (Column F on G703)  
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$10,620.00
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00
  8. CURRENT PAYMENT DUE \$10,301.40
  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$318.60

| 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        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>NET CHANGES BY Change Order</b>                 | <b>\$0.00</b> | <b>\$0.00</b> |

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

**CONTRACTOR: Prestige Distribution, Inc.**

**BY:** [Signature] **DATE:** 1/31/2014

State of: Illinois  
County of: Chicopee

Subscribed to me and sworn this 31st day of January, 2014

Notary Public: [Signature]  
AROLINE A. JAGADEESH  
NOTARY PUBLIC STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 07/10/16

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** \$318.60

*(Attach explanation of amount certified differs from the amount applied for. Initial as Goveror on this Application and on the Continuation Sheet (not changed to conform to the amount certified.)*

**ARCHITECT:**

**BY:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

ALA Document 6702, APPLICATION AND CERTIFICATE FOR PAYMENT,

Prestige Distribution, Inc  
728 Anthony Trail  
Northbrook, IL 60062

Joplin Elementary Project 12  
APPLICATION #: 3  
APPLICATION DATE: 01/31/14  
PERIOD TO: 01/31/14

In tabulations below, amounts are stated in exact dollar and cents amounts.  
Use Column 1 on Contracts where variable retainage for line items may apply.

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED                |               | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D + E + F) | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE |
|---------------|--------------------------|----------------------|------------------------------------|---------------|---|---|--------------------------------|----------------|
|               |                          |                      | FROM PREVIOUS APPLICATIONS (D + E) | THIS PERIOD   |   |   |                                |                |
| 1             | Marker Boards            | \$10,620.00          | \$10,620.00                        | \$0.00        | \$0.00  | \$10,620.00   | 100%                           | \$0.00         |
|               | <b>TOTAL</b>             | <b>\$10,620.00</b>   | <b>\$10,620.00</b>                 | <b>\$0.00</b> | <b>\$0.00</b>                                   | <b>\$10,620.00</b>                                  | <b>100%</b>                    | <b>\$0.00</b>  |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**ALA DOCUMENT G702/CMA**

**TO OWNER:**

Public Building Commission of Chicago  
50 W. Washington Street, Room 200  
Chicago, IL 60602

**PROJECT:** Joplin School

7931 S. Honore Street  
Chicago, IL 60620  
2013 School Investment Program

**APPLICATION NO:** 5

**PERIOD TO:** 01/15/14  
**PROJECT NO:** PS1974

**OWNER**

**CONSTRUCTION**

**MANAGER**

**ARCHITECT**

**CONTRACTOR**

**FROM CONTRACTOR:**

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

**VIA GENERAL CONTRACTOR:** Friedler Construction  
**VIA ARCHITECT:**

**CONTRACTORS APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM \$ 25,000.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1+2) \$ 25,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 25,000.00  
(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 \$ -
6. TOTAL EARNED LESS RETAINAGE \$ 25,000.00  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 24,250.00
8. CURRENT PAYMENT DUE \$ 750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ -  
(Line 3 less Line 6)

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

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

**CONTRACTOR:**



**QU-BAR, Inc.**

By: Vijay Choksi

Date: 01/31/14

State of

**ILLINOIS**

County of:

**COOK**

Subscribed and sworn to before me this

31st

day of

January, 2014

Notary Public: *Christina M. Kwiecinski*

**CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED

\$

750.00

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

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

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



# CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing  
 Contractors' signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollars.  
 Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 01/15/14  
 PERIOD TO: 01/15/14  
 ARCHITECT PROJECT NO: 727  
 QU-BAR PROJECT NO. 727

| A            | B                   | C                  | D WORK COMPLETED                |             |   | E  | F       | G                       | H                            | I |
|--------------|---------------------|--------------------|---------------------------------|-------------|---|--|---------|-------------------------|------------------------------|---|
| ITEM NO      | DESCRIPTION OF WORK | SCHEDULE OF VALUES | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D+E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G+C) | BALANCE TO FINISH (C+G) | RETAINAGE (IF VARIABLE RATE) |   |
| 1            | HVAC Work           | 25,000.00          | 25,000.00                       |             |   | 25,000.00                                  | 100     | -                       | -                            |   |
| 2            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 3            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 4            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 5            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 6            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 7            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 8            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 9            |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 10           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 11           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 12           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 13           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 14           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 15           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 16           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 17           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| 18           |                     |                    |                                 |             |   |  | 0       | -                       | -                            |   |
| GRAND TOTALS |                     | \$25,000.00        | \$25,000.00                     | \$0.00      | \$0.00                                  | \$25,000.00                                | 100.00% | \$0.00                  | \$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 G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992  
 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

## Application and Certificate for Payment

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

**PROJECT:** Joplin overhead

**FROM:** Friedler Construction Co.  
2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS. / / PS** 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 67,653.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 67,653.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 67,653.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 67,653.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 65,623.41  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 2,029.59
  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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

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

**CONTRACTOR:**  
By: *Barbara P. Bree* Date: *2-13-14*  
State of Illinois

County of: Cook  
Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public:  
My Commission expires: *Carole A. Torres*  


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

AMOUNT CERTIFIED ..... \$ 2,029.59  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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

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





## Application and Certificate for Payment

|                    |   |                      |  |                          |                  |                         |               |
|--------------------|---|----------------------|--|--------------------------|------------------|-------------------------|---------------|
| <b>TO OWNER</b>    | Friedler Construction<br>2525 North Elston D-240 Chicago,<br>IL 60647 | <b>PROJECT:</b>      | PBC CPS School Investment Program<br>Chicago, Illinois Joplin School | <b>APPLICATION NO:</b>   | 001              | <b>Distribution to:</b> | OWNER:        |
| <b>CONTRACTOR:</b> | Holabird & Root LLC<br>140 S Dearborn 5th Floor Chicago,<br>IL 60603  | <b>VA ARCHITECT:</b> | <u>Not Applicable</u>  | <b>PERIOD TO:</b>        | January 15, 2014 | <b>SUBCONTRACT FOR:</b> | ARCHITECT:    |
|                    |   |                      |  | <b>SUBCONTRACT DATE:</b> | May 01, 2013     | <b>PROJECT NOS:</b>     | CONTRACTOR: X |
|                    |   |                      |  |                          | 15462 / /        |                         | FIELD:        |
|                    |   |                      |  |                          |                  |                         | OTHER:        |

### 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.

1. ORIGINAL SUBCONTRACT SUM ..... \$ 81,393.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 81,393.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 81,393.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 81,393.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 78,951.21  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 2,441.79
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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| NET CHANGES by Change Order                        | \$             | 0.00           |

The 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.

**SUBCONTRACTOR:** \_\_\_\_\_  
 By: [Signature]  
 State of: Illinois  
 County of: Cook  
 Date: February 18, 2014

Subscribed and sworn to before me this 18th day of February, 2014  
 Notary Public: Kyla Vaughn  
 My Commission expires: 4-16-15



### ARCHITECT'S CERTIFICATE FOR PAYMENT NOT APPLICABLE

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

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

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



# Document G703™ -- 1992

## Continuation Sheet

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

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |      | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H<br>BALANCE TO FINISH (C - G) | I<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------|----------------------|-----------------------------------|------|------------------|---|---|--------------------------------|-----------------------------------|
|               |                          |                      | FROM PREVIOUS APPLICATION (D + E) |      |                  |   |   |                                |                                   |
| 1             | Architectural Services   | 81,393.00            | 81,393.00                         | 0.00 | 0.00             | 0.00  | 81,393.00                                       | 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                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 | 0.00             | 0.00  | 0.00  | 0.00 %                         | 0.00                              |
|               |                          | 0.00                 | 0.00                              | 0.00 |                  |   |   |                                |                                   |

**Application and Certificate for Payment**

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

**PROJECT:** Joplin Ice

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**FIELD:**  
**OTHER:**

**CONTRACTORS APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM ..... \$ 36,700.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 36,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 36,700.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 36,700.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 35,599.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 1,101.00
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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

**CONTRACTOR:** By: Barbara Rymer Date: 2-13-14  
State of: Illinois

County of: Cook  
Subscribed and sworn to before me this 13 day of FEB 2014

Notary Public: Carole A Torres  
My Commission expires: March 28, 2016

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 1,101.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

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



**Application and Certificate for Payment**

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

**PROJECT:** Joplin g/l & builders risk insurance

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 18,966.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 18,966.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 18,966.00
5. RETAINAGE:
  - a. 0 % of Completed Work  
(Column D + E on G703) \$ 0.00
  - b. 0 % of Stored Material  
(Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 18,966.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 18,397.02  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 568.98
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 | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| <b>TOTALS</b>                                      | \$ 0.00   | \$ 0.00    |
| <b>NET CHANGES by Change Order</b>                 | \$        | \$ 0.00    |

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

**CONTRACTOR:**  
By: Barbara P. Bree Date: 2-13-14  
State of: Illinois

County of: Cook  
Subscribed and sworn to before  
me this 13 day of Feb 2014

Notary Public:  
My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 568.98  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_

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



## Continuation Sheet

AIA Document G702<sup>™</sup>-1992, Application and Certification for Payment, or G736<sup>™</sup>-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<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |  | E<br>THIS PERIOD | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H<br>% (G ÷ C) | I<br>BALANCE TO FINISH (C - G) | J<br>RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------|----------------------|-----------------------------------|--|------------------|---|---|----------------|--------------------------------|-----------------------------------|
|               |                          |                      | FROM PREVIOUS APPLICATION (D + E) |  |                  |   |   |                |                                |                                   |
|               | g/l & builders risk ins  | 18,966.00            | 18,966.00                         |  | 0.00             | 0.00  | 18,966.00                                       | 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                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              |  | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              |  | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              |  | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              |  | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              |  | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              |  | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               |                          | 0.00                 | 0.00                              |  | 0.00             | 0.00  | 0.00  | 0.00%          | 0.00                           | 0.00                              |
|               | <b>GRAND TOTAL</b>       | <b>\$18,966.00</b>   | <b>\$18,966.00</b>                |  | <b>\$0.00</b>    | <b>\$0.00</b>                                   | <b>\$18,966.00</b>                              | <b>100.00%</b> | <b>\$0.00</b>                  | <b>\$0.00</b>                     |

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# AIA® Document G702™ - 1992

## Application and Certificate for Payment

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

**PROJECT:** Joplin performance and payment bond

**FROM:** Friedler Construction Co.  
**CONTRACTOR:** 2525 N. Elston Ave, Ste. D240  
Chicago, IL 60647

**VIA ARCHITECT:** Holabird & Root  
140 South Dearborn  
Chicago, IL

**APPLICATION NO:** 005  
**PERIOD TO:** January 15, 2014

**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** / / PS 1974

**Distribution to:**  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**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. ORIGINAL CONTRACT SUM ..... \$ 13,432.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 13,432.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 13,432.00
  5. RETAINAGE:
    - a. 0 % of Completed Work  
(Column D + E on G703) ..... \$ 0.00
    - b. 0 % of Stored Material  
(Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 13,432.00  
(Line 4 Less Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 13,029.04  
(Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 402.96
  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 | \$ 0.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00        | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$</b>      | <b>0.00</b>    |

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

**CONTRACTOR:** By: Sabrina Prince Date: 2-13-14  
State of: Illinois

County of: Cook  
Subscribed and sworn to before me this 13 day of Feb 2014

Notary Public: Carole Torres  
My Commission expires:



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 402.96  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:** By: \_\_\_\_\_ Date: \_\_\_\_\_

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



