

Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 07

Contract Number: PS1969

Design Builder: KR Miller Contractors, Inc.

Payment Application: #5

Amount Paid: \$278,187.26

Date of Payment to General Contractor: 6/20/14

Amount Paid: \$28.468.90

Date of Payment to General Contractor: 6/23/14

Amount Paid: \$13,897.92

Date of Payment to General Contractor: 6/27/14

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



Billed To:

Public Building Commission

Date:

10/1/13 -2/28/14

Richard J. Daley Center

Billing:

3/31/14

50 W Washington St Room 200

Chicago, IL 60602

Contract:

Project 7 - Contract Number PS1969

2013 School Investment Program

KRM Invoice:

1321-05 FINAL

Contractor:

K.R. Miller Contractors, Inc.

1624 Colonial Pkwy

Inverness, IL 60067

Contact:

Julia DeWitt

Phone Number:

(847) 358-6400 ext. 213

Facility #	Facility Name	Net Amount
18070	Cardenas	\$68,868.04
18080	Castellanos	\$65.211.11
18860	Farragut	\$37,842.45
18670	Hammond	\$70,890.02
18870	Kennedy	\$35,375.64
18650	Telpochcalli	\$42,366.82

Current Invoice Total:

\$320,554.08

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Cardenas Elementary School PS1969 PBC Project #: Project Name:

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

03/24/2014 Date:

Job Location:

Cardenas Elementary School

Chicago, IL

Application for Payment #:

10/1/13 - 2/28/14

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Period:

Public Building Commission of Chicago

Owner:

ILLINOIS 000 COOK County of: State Of:

herself individually, that she is well aquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1969 dated 6/21/13 for the The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for Cardenas Elementary School General Construction of the following project:

2345 S Millard Ave

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

under the terms of said Contract;

68,868.04

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

		ORIGNAL	CHANGE	Ā	ADJUSTED		<u> </u>	- WORK COMPLETED	١			ress	٥	NET N	BALANCE
DESCRIPTION OF	NAME	CONTRACT	ORDERS	٥	CONTRACT	*	PREVIOUS	CURRENT		TOTAL	RETAINAGE	R	· L-	AMOUNT DUE	TO BECOME
WORK		AMOUNT			TOTAL	COMPLETE						PREVIOUS	sno	THIS PERIOD	DUE
Mohilization	N D Miller Contractors	6	6	1,		Ţ							1		
	N.N. MIIIGE COTTERCIOES	<u>'</u>	, A	e e	,		·	υ υγ	↔	•	· •	ω	1	, s	· &
Electric	Courtesy Electric	\$ 361,241.00	- \$	G	361,241.00	100%	\$ 361,241.00	· •э	69	361,241.00	·	\$ 328,7	328,738,95	\$ 32,502.05	69
Plumbing	Drive Construction	\$ 70,932.00	- \$ 00	G	70,932.00	100%	\$ 70,932.00	·	s s	70,932.00	С	\$ 67,3		\$ 3,546,60	· 69
Kitchen Equipment	Great Lakes West	\$ 54,094.00	- \$ 00	₩	54,094.00	100%	\$ 54,094.00	, ⇔	69	54,094.00	•	\$ 51,3		\$ 2,704,70	1
Markerboard Skins	K.R. Mitler Contractors	\$ 8,995.00	- \$	₩	8,995.00	100%	\$ 8,995.00	, 6	ø	8,995.00	Ө	8,5		\$ 449.75	. 69
Toilet Accessones	K.R. Miller Contractors	\$ 108.00	· \$ 0.	ø	108.00	100%	\$ 108.00	Ө	69	108.00		. Г		\$ 5.40	
Doors/Frames/Hardware	K.R. Miller Contractors	\$ 7,219.00	- * 00	69	7,219.00	100%	\$ 7,219.00	69	69	7,219.00		89	6.858.05	360.95	·
Concrete	K.R. Miller Contractors	\$ 3,000.00		ь	3,000.00	100%	\$ 3,000.00	У	€9	3,000.00	·	\$ 2,8		\$ 150.00	ا د
Dampproofing/Joint Sealants K.R. Miller Contractors	K.R. Miller Contractors	\$ 1,000.00	- \$ 0.	69	1,000.00	100%	\$ 1,000.00	69	↔	1,000.00	· ·	о •		\$ 50.00	,
H.M. Frame Repair	K.R. Miller Contractors	\$ 2,500.00	. 8 0	ь	2,500.00	100%	\$ 2,500.00	₩	ь	2,500.00	· ·	2,3		\$ 125.00	, • ю
WiFi Infrastructure	K.R. Miller Contractors	\$ 25,000.00	·	ь	25,000.00	100%	\$ 25,000.00	ب ھ	G	25,000.00	•Э	\$ 23,7		\$ 1,250.00	· 64
General Labor	K.R. Miller Contractors	\$ 42,324.24	- 2	69	42,324.24	100%	\$ 42,324.24	₩	69	42,324.24	·	\$ 41,0	41,025.75	Ī	,
Environmental Consultant	K.R. Miller Contractors	\$ 10,000.00 \$	· \$ 0	es	10,000.00	100%	\$ 10,000,00	Ө	₩	10,000.00	· ·	8,5	9,500.00		· σ

		ORIGNAL	CHANGE	ADJUSTED		M-	- WORK COMPLETED -	ı		LESS	NET	BALANCE
DESCRIPTION OF	NAME	CONTRACT	ORDERS	CONTRACT	%	PREVIOUS	CURRENT	TOTAL	RETAINAGE	NET	AMOUNT DUE	TO BECOME
WORK		AMOUNT		TOTAL	COMPLETE					PREVIOUS	THIS PERIOD	DUE
Casework	KBI Custom Case	\$ 4,139.00	\$	\$ 4,139.00	100%	\$ 4,139.00	•	\$ 4,139.00	ь В	\$ 2,682,80	\$ 1,456.20	ب
Roofing	Knickerbocker	\$ 51,750.00	· •	\$ 51,750.00	100%	\$ 51,750.00	· •	\$ 51,750.00	. ↔	\$ 49,162.50	• • •	· 69
Carpentry	Market Contracting	\$ 50,500.00	· •	\$ 50,500.00	100%	\$ 50,500.00	- \$	\$ 50,500.00	, 6	\$ 47,975.00	\$ 2,525.00	
Painting	National Painting	\$ 21,380.00	· \$	\$ 21,380.00	100%	\$ 21,380.00	· •	\$ 21,380.00	Ю	\$ 20,311.00	\$ 1,069.00	·
HVAC	Qu-Bar	\$ 218,000.00	.s	\$ 218,000.00	100%	\$ 218,000.00	· •	\$ 218,000.00	· •я	\$ 207,100.00	\$ 10,900.00	,
VCT / Vinyl Base	Shamrock Flooring	\$ 7,020.00	· ·	\$ 7,020.00	100%	\$ 7,020.00	· •	\$ 7,020.00	69	00.699,9 \$	\$ 351.00	· 4
Masonry	TAC Construction	\$ 11,480.00	, s	\$ 11,480.00	400%	\$ 11,480.00	· •	\$ 11,480.00	, 6 5	\$ 10,906.00	\$ 574.00	, \$
Demolition/Environmental	Valor Technologies	\$ 14,794.00	٠.	\$ 14,794.00	100%	\$ 14,794.00	- &	\$ 14,794.00	ι છ	\$ 14,054.30	\$ 739.70	σ
	Subtotal Subcontractor Costs:	\$ 965,476.24		\$ 965,476.24	100%	\$ 965,476.24	\$	\$ 965,476.24	. σ	\$ 902,330.90	\$ 63,145,34	,
Doyle & Associate	Design Fee	\$ 91,360.00	·	\$ 91,360.00	100%	\$ 86,206.50	\$ 5,153.50	\$ 91,360.00	69	\$ 86,206.50	\$ 5,153.50	·
K.R. Miller Contractors	General Conditions/Requireme \$	\$ 110,650.58	· ·	\$ 110,650.58	3 100%	\$ 110,650.58	· &	\$ 110,650.58	, 49	\$ 110,650.58	· ·	· 69
Dohn	Bond	\$ 11,384.00	· •	\$ 11,384.00	100%	\$ 11,384.00	ı 6	\$ 11,384.00	, 69	\$ 10,814.80	\$ 569.20	·
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 45,484.22	т 6 9	\$ 45,484.22	700%	\$ 45,484.22	· 63	\$ 45,484.22	, 64	\$ 45,484,22	, 1	И
K.R. Miller Contractors	Overhead	\$ 55,089.21	- €\$	\$ 55,089.21	100%	\$ 55,089.21		\$ 55,089.21	, 9	\$ 55,089,21	, 69	· •
	Total Base Agreement: \$ 1,279,444.25	\$ 1,279,444.25	\$	\$ 1,279,444.25	100%	\$ 1,274,290.75	\$ 5,153.50	\$ 1,279,444.25	·	\$ 1,210,576.21	\$ 68.868.04	چ

CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT G707	•	OWNER ARCHITECT AIA CONTRACTOR SURETY	
(Instructions on reverse side)	BOND NO. 268003353	OTHER	
TO (OWNER) (Name and address)	AF	RCHITECT'S PROJECT NO:	
Public Building Commission Of Th 50 West Washington Street, Chicago, IL 60602	ne City Of Chicago Co	ONTRACT FOR:	
PROJECT: (Name and address) Contract No.: PS1969, Facility#s:		ONTRACT DATE: 6/21/2013 jut, Hammond, Kennedy and Telpochacalli.	
(here insert name and address of Liberty Mutual Insura	Surety)	wner and the Contractor as indicated above, the	
175 Berkeley Street, Boston, MA 02116, on bond of (here insert name and address of K. R. MILLER CONT	Contractor) RACTORS, INC.	JRETY,	
1624 Colonial Parkw Inverness, IL 60067-		ONTRACTOR,	
Surety Company of any of its oblig (here insert name and address of Public Building Comm	ations to Owner) nission Of The City Of Chicago	es that final payment to the Contractor shall not relieve	the
50 West Washington S Chicago, IL 60602,		VNER,	
as set forth in the said Surety Com	npany's bond.		
IN WITNESS WHEREOF, the Sure (Insert in writing the month following		its hand this 20th day of March, 2014 .	
Attest: Seal Vichi H for	SZ () A La Sig	perty Mytual Insurance Company. Surety Company gnature of Authorized Representative rI Dohn Jr., Attorney-in-Fact	
AIA DOCUMENT G707 CONSEN Page © THE AMERICAN INSTITUTE O		O FINAL PAYMENT 1994 EDITION AIA®	On

(STATE OF Illinois)

(COUNTY OF Cook)

On this 20th day of March, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of the Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

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

lichi & Bwadde

OFFICIAL SEAL
VICKI L BROADDUS
NOTARY PUBLIC - STATE OF ILLINOIS

Notary Public

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

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

Certificate No. 6469278

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

is a corporation duly organized ur	Liberty Mutual Insurance Company ider the laws of the State of Indiana ; Elise Siegel; Jacqueline Bre	(herein collectively called the "	Companies"), pursuant to and	by authority herein	set forth, does hereby	name, co
					<u> </u>	
	, state of IL each as surety and as its act and deed, as as if they have been duly signed		, recognizances and other su	rety obligations, in	pursuance of these p	eal, ackno resents a
	ower of Attorney has been subscrib- ebruary , 2014	ed by an authorized officer or	fficial of the Companies and	the corporate seal	s of the Companies I	nave been
(3 1906) (3 1919) (4 191) (1912) (1913) (1991 S		The Ohio Cas Liberty Mutual	and Casualty Com ualty Insurance Con Insurance Compar Insurance Compa	mpany ny
				10 M	mey	
STATE OF PENNSYLVANIA	ss	The state of the s	By:	David M. Carey, 7	Assistant Secretary	
COUNTY OF MONTGOMERY On this 27th day of February	2014 hofom are ween	wally appeared David M. Ca	an into making making bis	alf ta be the Assi	1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Casualty Company, Liberty Mutua	al Insurance Company, The Ohio Ca	onally appeared David M. Ca sualty Insurance Company, ar	d West American Insurance C	ompany, and that I	ne, as such, being au	nencan r thorized s
eti ili ili karan diagoni deter politika politika periodici	for the purposes therein contained hereunto subscribed my name and	and the company of the configuration of the con-	er i koje jiho sjelovi i krije, i i gjeta i krije.		ir first above written	
	1492 MASS	COMMONWEALTH			0+11	
新 的复数 含 新 重度			, Notery Public By:	Teresa Pastella	Materia Divisio	
		My Commission Exe		icicsa rasicila	, Notary Public	
This Power of Attorney is made an	d executed gursuant to and by auth	/ 22 han 63 j 52 f 6 j 6	h Bala Kala Manghariya	ire and Casualty C	omnany. The Ohio Ca	asually in
Company, Liberty Mutual Insuran	ce Company, and West American In	surance Company which resol	itions are now in full force and	d effect reading as	follows:	多等
to such limitation as the Chairma acknowledge and deliver as suret powers of attorney, shall have fu executed, such instruments shall	on 12. Power of Attorney. Any office n or the President may prescribe, s y any and all undertakings, bonds, n Il power to bind the Corporation by be as binding as if signed by the Pro- te revoked at any time by the Board	thall appoint such attorneys-in ecognizances and other surety their signature and execution esident and attested to by the S	fact, as may be necessary to obligations. Such attomeys in of any such instruments and ecretary. Any power or author	act in behalf of the n-fact, subject to the to attach thereto the ity granted to any r	e Corporation to mak e limitations set forth in he seal of the Corpor epresentative or attor	e, execu n their re ration. V
ARTICLE XIII - Execution of Con and subject to such limitations as seal, acknowledge and deliver as respective powers of attorney, sha	tracts – SECTION 5, Surety Bonds the chairman or the president may p surety any and all undertakings, t all have full power to bind the Comp be as binding as if signed by the pre	and Undertakings. Any officer prescribe, shall appoint such at onds, recognizances and othe any by their signature and exec	of the Company authorized for omeys-in-fact, as may be ned it surety obligations. Such at ution of any such instruments	that purpose in wi essary to act in bel tomeys-in-fact sub	iting by the chairman half of the Company to ject to the limitations	o make, o set forth
Certificate of Designation – The fact as may be necessary to act obligations.	President of the Company, acting on behalf of the Company to make,	oursuant to the Bylaws of the (execute, seal, acknowledge a	ompany, authorizes David M. nd deliver as surety any and	Carey, Assistant S all undertakings, b	Secretary to appoint so onds, recognizances	uch atton and othe
Authorization — By unanimous of Company, wherever appearing up the same force and effect as thou	onsent of the Company's Board of D on a certified copy of any power of gh manually affixed.	irectors, the Company consent attorney issued by the Compa	s that facsimile or mechanica ny in connection with surety b	lly reproduced sign onds, shall be vali	ature of any assistan d and binding upon th	t secretai le Compa
	ersigned, Assistant Secretary, of Aminy do hereby certify that the original and has not been revoked.					
IN TESTIMONY WHEREOF, I ha	ve hereunto set my hand and affixed	I the seals of said Companies	his $20^{\prime 2}$ day of M	jarch		, 20
THOUSE OF STAINS		a managed			7.47)	
(3 1906) (3 1919 (3 1919	1912 (2)	1991 12	By: _	duy	enport, Assistant Se	

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STATE OF ILLINOIS }					
> ss COUNTY OF COOK }					
•					
WHEREAS the undersigned has been to furnish 2013 School Inves	employed by tment Program - Contract Numb		ommission of Chic	ago	
	nas Elementary School - 2345 S			-	<u> </u>
of which Board of Educatio					is the owner
The undersigned, for and in consideratio	n of Sixty Eight Thous	sand Eight Hundre	d Sixty Eight and 04	4/100	
	and other good and valuable consid				
do(es) hereby waive and release any and				_	
to mechanics' liens, with respect to and of fixtures, apparatus or machinery furnished					
owner, on account of labor, services, ma time hereafter, by the undersigned for the	terial, fixtures, apparatus or machine	ery, hereto furnished,			
DATE03/24/2014	COMPANY NAME	K.R. Miller Contractor	rs, Inc.		
	ADDRESS	1624 Colonial Parkwa	ау		
_		Inverness IL 60067			
SIGNATURE AND TITLE	JWWW/WC	<u></u>			
	Susan Miller, Corporate Secretary	-			
**			.=		
STATE OF ILLINOIS }					
> \$\$					
COUNTY OF COOK }					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME) DEPOSES AND SAYS THAT HE OR SHE I	Susan Miller S (POSITION)	Corporate Secretary	<u> </u>	BEING DULY SW	•
K.R. Miller Contractor	•	Oorporate Decretary		OF THE (COME	-AIVI)
WHO IS THE CONTRACTOR FOR THE	2013 School Investment Pro	gram - Contract Nu	ımber PS1969	WORK ON THE B	UILDING
	ary School - 2345 S Millard Ave			-	
			.		 -
That the Initial GMP amount of the contract waivers are true, correct and genuine an	ct including extras is \$1,279,444.25 of delivered unconditionally and that	on which he has recei	ived payment of \$1,21	0,576.21 prior to the	is payment. That all
That the following are the names of all pa	rties who have furnished material oi	labor, or both for sa	id work and all partie	s having contracts	or sub contracts for
specific portions of said work or for ma mentioned include all labor and material r	sterial entering into the construction	on thereof and the a rding to plans and sp	mount due or to bed ecifications.	ome due to each,	and that the Items
		g p			
	<u> </u>	INITIAL	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	GMP PRICE	PAID	PAYMENT	DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 1,279 <u>,444.25</u>	\$ 1,210,576.21	\$ 68,868.04	-
	1 Togram - Did T donago 7			-	
TOTAL LABOR	AND MATERIAL TO COMPLETE	A 070 444 05	-		
	AND MATERIAL TO COMPLETE		\$ 1,210,576.21	\$ 68,868.04	
That there are no other contracts for said any kind done or to be done upon or in co			come due to any pers	son for material, lai	oor or other work of
	Signed this 24th	dby of /	March	2044	
	Signed this 24th	1/1/6	Match	. , 2014	
	Signature:	anrunce	Sı	ısan Miller, Corporate	Secretary
Subscribed and sworn to	before me this 24th	day of	March	, 2014	
	1000	le (7	•	
	Notary:		1 Jenne	OFFICIAL OF	,,,,,
	()		§	OFFICIAL SE/ JULIA K CW!EN}	
			ATON \$	RY PUBLIC - STATE	OF ILLINOIS
			•	COMMISSION EXPIR	

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

Name of Project:	Project #7 - Cardenas Elementary	Contract Number:	
Monthly Estimate No.:		PBC Project No.:	PS1969
Date:	March 24, 2014	_	
STATE OF ILLINOIS }	SS		
COUNTY OF COOK }			

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For		Amount of Contract	l	Total Previous Requests	i	Amount This Request	Balance to Complete
Ampere Electric	Electrical	\$	75,214.97	\$	75,214.97	\$	-	\$ -
Drive Construction	Plumbing	\$	70,932.00	\$	67,385.40	\$	3,546.60	\$ -
KBI Custom Case	Casework	\$	4,139.00	. \$\$	2,682.80	\$	1,456.20	\$ -
Keyboard Enterprise Develop.	Carpentry Supervision	69	45,376.70	\$	-	\$	45,376.70	\$
Market Contracting	Carpentry/Drywall	\$	50,500.00	\$	47,975.00	\$	2,525.00	\$ 1
National Painting	Painting	\$	21,380.00	\$	20,311.00	\$	1,069.00	\$
Qu-Bar	HVAC	\$	218,000.00	\$	207,100.00	\$	10,900.00	\$ _
TAC	Masonry	\$	11,480.00	\$	10,906.00	\$	574.00	\$ _
Valor Technologies	Environmental/Demo	\$	14,794.00	\$	14,054.30	\$	739.70	\$
		\$	-	\$	-	\$	_	\$ _
		\$	-	\$	-	\$	-	\$ -
	TOTALS	\$	511,816.67	\$	445,629.47	\$	66,187.20	\$ -

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

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

	Susan heller	
NAME		
	03/24/2014	
Date		_

On this 24th day of March, 2014, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, 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

OFFICIAL SEAL JULIA K CW!ENKALA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/21/14

FINAL WAIVER

KRM JOB # 132101 STATE OF ILLINOIS APPLICATION # FINAL COUNTY OF COOK CONTRACT # 132101-16 WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc. CONSTRUCTION RELATED SERVICES to furnish 2013 SCHOOL INVESTMENT PROGRAM Project #7 - CARDENAS ELEMENTARY SCHOOL for the premises known as of which PUBLIC BUILDING COMMISSION is the owner FORTY FIVE THOUSAND THREE HUNDRED SEVENTY SIX DOLLARS AND 70/100 THE undersigned for and in consideration of \$45,376.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien or claim of, or right to, under the statues 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 of machinery, heretofor furnished or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.* KEYBOARD ENTERPRISES DEVELOPMENT, INC. Date: 7-Feb-14 Company Name: 3849 S. MICHIGAN AVE., LOWER LEVEL Address: CHICAGO, IL 60653 Signature: Title: *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. **CONTRACTORS AFFIDAVIT** STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says the he is the PRESIDENT KEYBOARD ENTERPRISES DEVELOPMENT, INC who is the contractor for CONSTRUCTION RELATED SERVICES work on the structures located at 2013 SCHOOL INVESTMENT PROGRAM Project #7 - CARDENAS ELEMENTARY SCHOOL PUBLIC BUILDING COMMISSION owned by That the total amount of the contract including extras* is \$45,376.70 on which he has received payment of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and \$0.00

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
KEYBOARD ENTERPRISES DEVELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 45,376.70	\$ -	\$ 45,376.70	\$ -
TOTAL LABOR	AND MATERIAL	\$ 45,376.70	\$ -	\$ 45,376.70	\$ -

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.

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 have contracts of 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.

Subscribed and sworn to before me this

February 7, 2014

Signature

Title:

PRESIDENT

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

mue J Jehna



CONTRACTOR ARCHITECT Distribution to: OWNER Page(s) ъ Page 6/27/2013 03/25/14 10/01/13 CONTRACT DATE: APPLICATION NO: PERIOD FROM: **ARCHITECT'S** PROJECT NO: PERIOD TO: CPS--Cardenas Elementary VIA (ARCHITECT) APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT: Chicago Public Building Commission 8770 W. Bryn Mawr Ave. Suite 1300 Courtesy Electric, Inc. Chicago, IL. 60631 CONTRACT FOR: CONTRACTOR TO (OWNER) Electric

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	SUMMARY		
Change Orders approved in	proved in	ADDITIONS	DEDUCTIONS
previous months by Owner	y Owner		
	TOTAL		
Approved this Month	th		
Number	Date Approved	_	
_	9/25/2013	\$4,041.00	
2	3/25/2014	\$15,200.00	
	TOTALS	\$19,241.00	\$0.00
Net change by Change Orders	inge Orders	\$19,241.00	

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: Courtesy Electric Inc.

By: Date: 03/25/14
ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Application is made for Par	Application is made for Payment, as shown below, in connection with the Contract.	on with the Contract.		
Continuation Sheet, Scheo	Continuation Sheet, Schedule of Values, is attached.			
1. ORIGINAL CONTRACT	1. ORIGINAL CONTRACT SUM.		\$ 342,000.00	
Net change by Change Orders	Orders		\$ 19.241.00	0
3. CONTRACT SUM TO DATE (Line 1 +/- 2))ATE (Line 1 +/- 2)		ĕ	وا
4. TOTAL COMPLETED & STORED TO DATE	STORED TO DATE			وا
(Column G on	(Column G on Schedule of Values)			ı
5. RETAINAGE:				
a. % of Complete	% of Completed Work\$	00'0		
(Column D + E	(Column D + E on Schedule of Values)			
b. % of Stored M	% of Stored Material\$	0.00		
(Column F on	(Column F on Schedule of Values)			
Total Retainage (Line 5a + 5b or	ie 5a + 5b or			
Total in Column 1 on	Total in Column 1 on Schedule of Values)		0.00	
6. TOTAL EARNED LESS RETAINAGE	RETAINAGE		361,24	lo
(Line 4 less Line 5 Total)	ine 5 Total)			ĺ
7. LESS PREVIOUS CERTIFICATES FOR	TIFICATES FOR			
PAYMENT (Lir	PAYMENT (Line 6 from prior Certificate)		\$ 328,738,95	ı,
8. CURRENT PAYMENT DUE	DUE		\$ 32,502.05	'n
9. BALANCE TO FINISH, PLUS RETAINAGE	PLUS RETAINAGE			6
(Line 3 less Line 6)	ne 6)			1
State of:	ILLINOIS	County of Cook		
Subscribed and sworn to before me this	pefore me this 25	2002	7.02	
Notary Public:	K C	A CITTO		~ر
My Commission expires:				~
AMOUNT CERTIFIED		JULIA K CV	VENKALA Ser or	~~
(Attach explanation if amou	(Attach explanation if amount certified differs from the amoun applied COMMISSION EXPIRES.1221/14	APPLIED AND TOBLIC SON	EXPIRES:12/21/14	~~
	~	***************************************	mmmmmm	λ.
ARCHITECT:				
Š		Č	Osto.	

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

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 DATE: 10/1//13 PERIOD TO: 3/25/14 APPLICATION NUMBER: 4 ARCHITECTS PROJECT NO:

¥	В	\sqcup	၁	D		E	F	Ö	ט	Н	I
te :	Description of Work	υ	Scheduled	Work		Completed	Materials	Total	%	Balance	Retainage
o Z			Value				Presently	Completed	(0/5)	to Finish	
				From Previous	sno	This Period	Stored	and Stored		(S-C)	2%
				Application (D+E)			(NOT IN) D or E)			_	
	CPS Cardenas Elementary School										
-	Lighting—CE/	69	37,485.03	\$ 37 485 03		·	9	27 485 03	,	o c	Č
0 m	Kitchen Main Building—CEI Kitchen Annex—CEI	• •• ••	48,200.00	\$ 48,200.00 \$ 47,600.00		· · ·	00.0	48,200.00	10%	8 8 8	0000
4 το	UniVent/Mechanical—CEI Computer Lab—CEI		35,000.00 78,900.00				000	35,000.00	200,5	888	9 6 6
9 ~	CO#1-CEI CO#2-CEI		4,041.00	40,		15 200 00	000	4,041.00	100%	888	8 8 8
							3	200	8	9	9.00
					-		_				_
		•									
	Ampere Electric Evergreen Supply Crosstown Electric Supply	м 	75,214.97 17,100.00 2,500.00	\$ 75,214.97 \$ 17,100.00 \$ 2,500.00		 	0.00	75,214.97 17,100.00 \$ 2,500.00	10% 10% 10%	0000	0.00
	Totale		364 244 00	210 316	- 8	300					
	- Otals	_	00.147.00	346,041.00	3	15,200.00	00.00	361,241.00	100%	0.00	0.00

<u>- απ4 σων</u>

STATE OF ILLINOIS SS	Job Numi	ber:	13194			Gty#						
County of Cook	Draw Nur	nber: ຼ	Final Bill#	4		Loan#						
TO WHOM IT MAY CONCERN:												
WHEREAS the undersigned has been en	ployed by			KR Mi	ller Contracto	ors	to furnish					
Electrical Construction		r the pr	emises know	Action	-74 /2-	S Cardenas School						
of which Public Building (Commission of Chic			the ow	***	Andrew . 10 - 27 American de la company proprieta						
The undersigned, for and in consideration	of	Thirty	Two Thousa	and Five	· Hundred Tv	wo Dollars and Five	Cente					
\$32,502.05 Dollars, and other go		nsiderat	ions, the rece	eint whe	ereof is herel	ov acknowledged d	o(es) hereby waive					
and release any and all lien or claim of, or	right to, lien, under	the sta	itutes of the S	State of	Illinois relat	ing to mechanics' lie	ens with respect					
to and on said above-described premises	and the improveme	ents the	ereon, and on	the ma	aterial, fixture	es, apparatus or ma	chinery furnished.					
and on the moneys, funds or other consid	erations due or to b	ecome	due from the	owner,	on account	of labor, services, m	naterial, fixtures.					
apparatus or machinery, heretofore furnis	hed, or which may b	e furnis	shed at any ti	ime her	eafter, by the	e undersigned for th	e above-					
described premises.												
Given under my hand and sealed	this 25th		day of		March	1	2014					
·		and a second			1 67	(1000	2014 .					
	Signat	ture and	d Seal:	P	1/2	/						
NOTE: All waivers must be for the full a	ımount paid. If wai	ver is f	or a corpora	ition, c	orperate na	me should be used	l. corporate seal					
arrixed and title of officer signing waive	er should be set for	rth; if v	vaiver is for	a partn	ership, the	partnership name	should be used,					
partner should sign and designate him	self as partner.	MILLIONALA MILLIONAL MIL	***************************************		*********************							
	CONTR	ACTO	OR'S AFF	IDAV	ΊΤ							
STATE OF ILLINOIS SS					<u></u>							
County of Cook												
TO MALON IT MAY CONCERN												
TO WHOM IT MAY CONCERN:												
THE undersigned, being duly sworn, deposes and says that he/she is Matthew Ryan, President of the Courtesy Electric Incorporated who is contractor for the Electrical Construction												
work on the buildings located at	corporated		no is contract S. Millard Av				onstruction					
owned by	Public		Commission			ai Park Ave.						
That the total amount of the contract include	ling extras is	\$361,2				red payment of	\$328,738.95					
prior to this payment. That all waivers are			and delivered	uncond	ditionally and	that there is no clai	φυΖο,7 30.95 im either legal					
or equitable to defeat the validity of said w	aivers. That the foll	owing a	re the names	s of all	parties who h	nave furnished mate	rial or labor, or					
both, for said work and all parties having c	ontracts or sub cont	tracts fo	r specific por	rtions of	f said work o	r for material enterir	na into the					
construction thereof and the amount due o	r to become due to	each, a	nd that the ite	ems me	entioned inclu	ude all labor and ma	iterial required to					
complete said work according to plans and	specifications.						·					
	The state of the state of		NTRACT	1 1 2			A TOTAL TRANSPORT					
NAMES	WHAT FOR		PRICE	AMO	UNT PAID	THIS PAYMENT	BALANCE DUE					
Courtesy Electric, Incorporated	Electrical Const.	\$	266,426.03		233,923.98	\$ 32,502.05	\$ -					
Evergreen Supply	Electrical Material	\$	17,100.00	\$	17,100.00	\$ -	\$ -					
Crosstown Electric Supply	Electrical Material	\$	2,500.00	\$	2,500.00	\$ -	\$ -					
Ampere Electric	Electrical Const.	\$	75,214.97	\$	75,214.97	\$ -	\$ -					
TOTAL LABOR AND MATERIAL TO COMPLETE		<u> </u>	361,241.00		328,738.95	32,502.05						
That there are no other contracts for said w	ork outstanding, an	d that t	here is nothin	na due a	or to become	due to any norcen	for motorial Johan					
or other work of any kind done or to be don	e upon or in connec	ction wit	th said work	other th	an above sta	ated	ioi material, labor					
	ed this 25th		day of	J. 101 (1)	March	nea.	2044					
_			_ day 01 L (2	(-/ 	Maich	- 175000000000000000000000000000000000000	2014 .					
Sig	nature;		179									
Subscribed and sworn to before me	this 25th	1	day of		March	_	2014 .					
OFFICIAL SEAL	//	n		$\overline{}$		The state of the s						
Notary Public - State of Itilinois	ature:a	ral	Fyi	\mathcal{Q}_{-}	······································							

APPLICATION AND CERTIFICATION FOR PAY	FICATION FOR PAYMENT	ALA DOCUMENT G702 PAGE ONE OF 1 PAGES	
TO OWNER:	PROJECT:	APPLICATION NC 4 Distribution to:	
FROM CONTRACTOR:	Lazaro Cardenas Elementary School 2345 S. Millard, Chicago, IL 60623	PERIOD TO: 03/31/2014 ARCHITECT	
Drive Construction, Inc.			
9141 S. Kedzie Avenue Everereen Park. IL 60805		PROJECT NOS:	
CONTRACT FOR: PLUMBING		CONTRACT DATE 06/07/2013	:
CONTRACTOR'S APPLICATION FOR PAYMEN Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ATION FOR PAYMENT w, in connection with the Contract. ached.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1±2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) 	\$ 70,932.00 \$ 0.00 \$ 70,932.00 \$ 70,932.00	CONTRACTOR: MINING MINING By: 3/2/	74
a 0 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	State of: //L/1/0/15 Subscribed and sworm to defere me this day of VANET Notary Public: My Commission expires: Applie 06, 2019	YANET REYES YANET REYES OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE G ine 4 I acc I ine 4 Each	\$ 0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 67,385.40 \$ 3,546.60 AINAGE \$ 0.00	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
(Line 3 less Line 6)		AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	* ADDITIONS DEDUCTIONS * -	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	n this risped.)
Total approved this Month	,	By:	į
TOTALS	6	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	•
NET CHANGES by Change Order	•	prejudice to any rights of the Owner or Contractor under this Contract.	
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992	FOR PAYMENT - 1992 EDITION - AIA - @1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292	

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

Schedule of Values

Project Name: Lazaro Cardenas Elementary School

 Application No:
 4

 Application Date:
 03/21/2014

 Period To:
 03/31/2014

2345 S. Millard, Chicago, IL 60623

٨	88	J	٩	ш	u	U]	
			Work Completed	npleted	Materials	Total		-
	-		From Previous		Presently	Completed &	Balance	
te H	Description of Work	Scheduled	Application	This	Stored	Stored To Date	To Finish	Retainage
Š		Value	(D+E)	Period	(Not in D or E)	(D+E+F)	(C-G)	
⊣	Mobilization							
	Labor Only (Drive Construction)	\$ 3,557.45	\$ 3,557.45			\$ 3,557.45	٠ •	5
	Materials							
7	Remove (2) DF							
	Labor (Drive Construction)	\$ 3,200.00	\$ 3,200.00			\$ 3,200.00	\$	•
	Materials - From Fully Paid Stock	\$ 357.45	\$ 357.45					\$
ന	Install (2) new DF S.S.							-
	Labor (Drive Construction)	\$ 2,100.00	\$ 2,100.00			\$ 2,100.00	. \$	\$
	Materials - Columbia	\$ 1,457.45	\$ 1,457.45			\$ 1,457.45	Ş	·
4	(1) hand sink		—			ĺ		
	Labor (Drive Construction)	\$ 2,000.00				\$ 2,000.00	\$	٠,
	Materials - Columbia	\$ 1,557.45	\$ 1,557.45			\$ 1,557.45	S	\$
יט	(2) TMV							
	Labor (Drive Construction)		\$ 6,400.00			\$ 6,400.00	\$	Ş
	Materials - Columbia	\$ 4,272.35	\$ 4,272.35		i İ	\$ 4,272.35	\$	•
9	HW circuit setter, etc							
	Labor (Drive Construction)	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	\$	· s
	Materials - Columbia	\$ 4,672.35	\$ 4,672.35			\$ 4,672.35	\$	ļ
7	Tie into (E)							
	Labor (Drive Construction)	\$ 4,300.00	\$ 4,300.00			\$ 4,300.00	\$	•
	Materials - Columbia	\$ 2,814.90	\$ 2,814.90				\$	•
8	new 4" underground							
	Labor (Drive Construction)	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	\$	•
	Materials - Columbia	\$ 3,114.90	\$ 3,114.90			\$ 3,114.90	\$	\$
6	(2) FD (2) F sink (2) FCO							
	Labor (Drive Construction)	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	\$	\$
	Materials - Columbia	\$ 2,614.90	\$ 2,614.90			\$ 2,614.90	\$	\$
20	waste, V & W for (2) HS							
	Labor (Drive Construction)	\$ 6,183.00	\$ 6,183.00			\$ 6,183.00	\$	15
	Materials - Columbia	\$ 4,272.35	\$ 4,272.35			\$ 4,272.35	\$	
11	Install (2) new hand sink							
	Labor (Drive Construction)	\$ 2,130.00	\$ 2,130.00			\$ 2,130.00	· \$	٠.
	Materials - Columbia	\$ 1,427.45	\$ 1,427.45	- ***		\$ 1,427.45	\$	· ·
		ĺ						
•	Grand Totals	\$ 70,932.00	\$ 70,932.00	\$ ·	\$	\$ 70,932.00	- \$	\$

STATE OF County of	Illinois SS Cook					Gty#_ Loan#	·					
TO WHOM IT	MAY CONCERN:					_						
	undersigned has been employed by				K.R. Mil	ler Contractors	, Inc.					
to furnish				Plumbing W								
for the premises kr	nown as	Cardenas Scho	ol			2345 S	. Millard Ave.					
of which		ommission of Chi		1	is the owner.							
_	T done Building C	ommingsion of on	Cago	'	is any owner.							
1	THE undersigned, for and in cons	ideration of		Three Th	ousand Five Hu	andred Forty-Si	x and 60/100 Doll	ars				
(_\$3	,546.60) Dollars, and other go	od and valuable cons	sidera	tions, the recei	ipt whereof is her	eby acknowledg	ed, do(es)					
	release any and all lien or claim	_				-						
	with respect to and on said above as or machinery furnished, and on											
	nt of labor services, material, fixtu	• •					shed					
	fter, by the undersigned for the ab			• .	-	- · · · · , · · · · · · · · · · · · · · · · · · ·						
					. 10	,	1.					
	Given under my ha	nd and sealed this	<u>21s</u>	t day	of Jan	March ,	2014	~				
		Signature and Se	al:			MA B						
	sust be for the full amount paid. If waiver	is for a corporation, corp	orate i									
signing waiver should	be set forth; if waiver is for a partnership	, the partnership name sh	rould b	e used, partner sh	ould sign and designa	te himself as partner						
		CONTRA	СТС	R'S AFFID	AVIT		Ü					
STATE OF	Illinois SS	CONTROL	CIC	JK S IKFFIDA								
County of	Cook											
TO THYO! / 100												

who is contractor	President of the Drive Construction, Inc. who is contractor for the Plumbing Work work on the											
buiding located at					lillard Ave.							
owned by			Buil		sion of Chicago							
	ount of the contract including extra rior to this payment. That all wait		and	\$70,932.0			s received payment	of				
	either legal or equitable to defeat t						3.					
	ed material or labor, or both, for s				_	_						
	ork or for material entering into the					,						
hat the items mer	ntioned include all labor and mater	rial required to comp		Said work accor	rding to plans and	d specifications:						
	NAMES	WHAT FOR	L	PRICE	AMOUNT PAID	PAYMENT	BALANCE I	DUE				
Drive	Construction, Inc.	LABOR	\$	44,727.90	\$ 41,181.30	\$ 3,546.60	\$	-				
	Columbia Pipe	Material Material	\$	26,204.10	\$ 26,204.10	\$ -	\$					
	Columbia i ipe	TVIACCITAT	۳	20,204.10	Ψ 20,204.10	φ -	Ψ					
												
	D MATERIAL TO COMPLETE other contracts for said work outstand	ading and that there	\$ ia.no!	70,932.00	\$ 67,385.40	\$ 3,546.60	\$					
	other work of any kind done or to b				-	_						
Control of the second of the second												
A CONTRACTOR	YANET REYES OFFICIAL SEAL	Signed this	21st	day of	Mar	<u> </u>	2014	· · · · · · · · · · · · · · · · · · ·				
	Notary Public, State of Illinois My Commission Expires	o		XIII	MAHLA	1/5/						
Samuel	April 06, 2015	Signature:		0000	www.y	<i>U44/</i>	-/					
- Mental Low Control of Street As Beautiful Be	Subscribed and sworn	to before me this	21st	Day of	Mar		2014					
		Notary Public:			11-1							
						<u> </u>						

PAGES		1/14	21	3/13								6	03/20/14	S		Charles my					1							
PA	•	03/31/14	IL-221	07/03/13												Oin	100 100 100 100 100 100 100 100 100 100	ON AND AND AND AND AND AND AND AND AND AN	O <u>k</u>									
PAGE ONE OF	APPLICATION NO:	PERIOD TO:	PROJECT NO.:	CONTRACT DATE;			of the Contractor's knowledge, infor-	tion for Payment has been completed omounts have been mid by the	amounts mayo occur para by mo for Payment were issued and pay-	ment shown herein is now due.		+	Date —	fal py (1)	202		nouten	n "	n on-site observations and the data the Owner that to the best of the ork has progressed as indicated, the	ct Documents, and the Contractor	9	he amount applied for. Initial	on succt trat are changed to	Date:	Date	ERTFED is payable only to the Con-	ance of payment are without	der this Contract.
AIA DOCUMENT G702/CMa	Cardenas Elementary - Annex/Main			Doyle & Associates	800 South Well Chiram II 60		The undersigned Contactors certifes that to the best of the Contractor's knowledge, infor-	mations and belief the Work covered by this Application for Payment has been completed in accordance units the Contract Dominants there is accordance to the payor than a been mid by the	in accordance with the Contract Documents, that an amount have been part of the Contractor for Work for which previous Certificates for Payment were issued and pay-	ments received from the Owner, and that current payment shown herein is now due	CONTRACTO GREAT LAKES WEST		By: JIM HEFTER. PRESIDENT	State of: MICHIGAN County of: KALAMAZOO	Subscribed and swom to before me this 20TH day of MARCH		Notary Public: My Commission expires:	ARCHITECT'S CERTIFICATE FOR PAYMENT	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the	quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	AMOUNT CERTIFIED	(Attach explanation if amount certifed differs from the amount applied for. Initial	an ignes on this Application and on the Continuation oneet that are changed to conform to the amount certified.) Constitution MANIAGED.	By:	ARCHTECT: Bv:	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	tractor named herein. Issurance, payment and acceptance of payment are without	prejudice to any righs of the Owner or Contractor under this Contract.
AIA	PROJECT: Carde	SUB:		ARCHITECT: Doyle &	800 Sor	Security				00 000 00	00.400.40		54,094.00	54,094.00				d	54,094.00	00000	25.00.11	2,704.70		DEDUCTIONS				
PAYMENT						ENT		with the Contract	100 CORNEC	6	d	S	Seg.	ક્ક		00'0		ø		÷	7		00.00	ADDITIONS	0.00		0.00	0.00
APPLICATION FOR CERTIFICATE FOR PAYMENT	TO OWNER: K.R. Miller Contractors, Inc.	1624 Colonial Parkway	Inverness, IL 60067-47.	FROM SUB: Great Lakes West, LLC	24475 Red Arrow Highway Mattawan, MT 49071	CONTRACT FOR SERVICE EQUIPMENT		Application is made for payment as shown below in connection with the Contract	Continuation sheet, AIA Document G703, is attached.			2. Net change by Change Orders	3. CONTRACT SUM TO DATE (Line 1 + 2)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	S. RETAINAGE:	0.00% of Contract Value	0.00% of Stored Material \$ (Coumts F on G703)	Total Retainage (Line 5a + 5b or Total in Column I of (77/13)	6. TOTAL EARNED LESS RETAINAGE	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	S CHRRENT PAVMENT DITE	9 BAT ANCE TO EINISH INCI HIBING DETAINACE	(Line 3 less Line 6)	CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total approved this Month	TOTALS	NET CHANGES by Change Order

CONTINUATION SHEET PROJECT TITLE:

AIA DOCUMENT G703 **CARDENAS ELEMENTARY SCHOOL**

GREAT LAKES WEST

CONTRACTOR:

ADDRESS:

24475 RED ARROW HIGHWAY

MATTAWAN MI 49071

%

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PAGE

N

PAYMENT APPLICATION:

RETAINAGE BALANCE TO FINISH # ₩ 4 100% 100% 100% 100% 100% ℀ 1,728.00 12,376.00 5,310.00 31,080.00 3,600.00 54,094.00 COMPLETED TOTAL U S STORED MATERIAL G PERIOD SE Ш \$31,080.00 \$1,728.00 \$12,376.00 \$5,310.00 \$3,600.00 54,094.00 PREVIOUS COMPLETE Ö \$1,728.00 \$12,376.00 \$31,080.00 \$5,310.00 \$3,600.00 54,094.00 SCHEDULED VALUE U ₩ DESCRIPTION OF WORK **GRAND TOTAL ANNEX/MAIN** M TRUE FOOD DELFIELD ADVANCE WINSTON DELIVERY F 0060 Ş ď

	FINAL WAIVER	OF LIEN				
STATE OF MICHIGAN	}			132101-15		
COUNTY OF KALAMAZOO	}					
TO WHOM IT MAY CONCERN:	on omployed by:	K.R. MILLER CONT	PACTORS			
WHEREAS the undersigned has be to furnish Food Service Equip e				ANNEY & MAIN		
of which		G COMMISSION OF C		is the Owner.		
THE undersigned, for and in consid	leration of	TWO THOUSAND SEV	EN HUNDRED FOU	R & 70/100		
		ood and valuable consider		•		
acknowledged, do(es) hereby waive of Illinois, relating to mechanics' lie						
thereon, and on the material, fixture						
due or to become due from the owr	ner, on account of labor	r services, material, fixtures		inery, furnished		
to this date by the undersigned for t	he above described pr	emises.		INCLUDING EXTRA	3 .	
DATE MARCH 20TH, 2014		COMPANYNAME		GREAT LAKES W	EST	
· ·	_	ADDAESS /		24475 RED ARRO		
	•		<u> </u>	MATTAWAN MI 4	9071	
SIGNATURE AND TITL		on but		PRESIDENT		
EXTRAS INCLUDE BUT ARE NOT LIF	VITED TO CHANGE ORE	DERS, BOTH ORAL AND WR	ITTEN, TO THE CONT	RACT.		
	CONTRACT	OR'S AFFIDAVIT				
STATE OF MICHIGAN	}					
COUNTY OF KALAMAZOO	}					
THE UNDERSIGNED, (N	AFJIM HEETER			BEING DULY SWOR	N, DEPOSES AND S	SAYS
THAT HE OR SHE IS (POSITION)		OF (COMPANY NAME)	GREAT LAKES WI	EST	
WHO IS THE CONTRACTOR FUR						
WORK ON THE BUILDING LOCAT		· · · · · · · · · · · · · · · · · · ·				
OWNED BY	PUBLIC BUILDIN	IG COMMISSION OF C	HICAGO			
That the total amount of the contract	et including extras* is	\$	54,094.00			
on which he has received payment	=			rue		
correct and genuine and delivered t					waivers. That the	
following are the names of all partie	s who have furnished r	naterial or labor, or both, fo	or said work and all pa	arties having contracts	or sub	
contracts for specific portions of sai and that items mentioned include al					e due to each,	
NAMES	WHAT	CONTRACT	AMOUNT	THIS	BALANCE	
	FOR	PRICE	PAID	PAYMENT	DUE	
GREAT LAKES WEST	EQUIPMENT	9,158.23	6,453.53	2,704.70		
ADVANCE DELFIELD	EQUIPMENT EQUIPMENT	1,353.60 30,390.19	1,353.60 30,390.19			0.00
TRUE FOOD	EQUIPMENT	4,425.98	4,425.98			0.00
WINSTON	EQUIPMENT	8,766.00	8,766.00			0.00
		-				
	+					
	+					
			·			
Fotal Labor & Material to Co	 mplete	54,094.00	51,389.30	2,704.70		_
That there are no other contracts for	-					
naterial, labor or other work of any l						
DATE MARCH 20TH, 2014	_	SIGNATURE_		un bu		
Subscribed and sworn to before r	- 20 T U	day of	MARCH C	2014	^	
Subscribed and sworn to before i		day of	WARCH C	2014		
	JULIE A. THORNTON	Notary Public	Julie	Ok. Iho	inton	
	TARY PUBLIC, STATE OF MI COUNTY OF ALLEGAN					
MY:COM	AMISSION EXPIRES APA 17, 2	2019				
ACTING	IN COUNTY OF Halay	Manxer)				
		J				
Same of the first						

APPLICATION FOR PAYMENT

TO CONTRACTOR:	K.R. Miller Contractors, Inc. 1624 Colonial Parkway	intractors, Inc. Parkway	PROJECT:	13161 Lazaro Cardenas Elementary School	APPLICATION NO.	
	a II asemenal	30067		2246 South Millard	PERIOD 10:	US/S 1/20 14 CONTRACTOR
	iliverilless, il 0000	2000		2343 South Milliand Chicago, IL 60623	PROJECT #s:	ARCHITECT
FROM	KBI CUSTOM CASE, INC.	CASE, INC.	ARCHITECT:	Doyle & Associates	CONTRACT DATE:	06/17/2013 SUBCON KACTO
SUBCONTRACTOR:	12406 Hansen Road	ר Road		800 S. Wells Suite 503].
	Hebron, IL 60034	034		Chicago, IL 60607		
CONTRACT FOR:	millwork					
SUBCONTRA	CTOR'S SI	SUBCONTRACTOR'S SUMMARY OF WORK	Y	Subcontractor's signature below is his assurance to Contractor, conceming the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all	rrance to Contractor, conformed as required in	onceming the payment herein the Contract Documents, (2) all
Application is made for payment as shown below. Continuation Page is attached.	r payment as sh ttached.	hown below.		sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Subcontractor is legally entitled to this payment.	ler the Contract have be lons under the Contract this payment.	een used to pay subcontractor's t for Work previously paid for,
1. ORIGINAL CONTRACT AMOUNT	SACT AMOUNT		\$2,824.00	SUBCONTRACTOR, MET CLIST	ox Case Inc.	
2. NET CHANGE BY CHANGE ORDER	CHANGE ORD	ER	\$1,315.00	By:	1	Date: 3/28/14
3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2)	JNT TO DATE	(Line 1 +/- 2)	\$4,139.00			
4. TOTAL COMPLETED AND STORED TO DATE	ED AND STOF		\$4,139.00	State of: TIMOS		
(Column G on Continuation Page)	tinuation Page)			County of: Mathemy	£	Control of the Contro
5. RETAINAGE:				Subscribed and sworn to before	~~	KYLIE HAZN
a. 0.00% of Completed Work	npleted Work		\$0.00	me this 28th day of March, 2014	* HDB'5	NOTARY PUBLIC - STATE OF ILLINOIS
	(Columns D + E on Continuation Page)		Ç	7	.~}	MY COMMISSION EXPIRES:U7/7/10
b. u.uu% of stored Material	red Material		\$0.00	Notary Public:		
(Column F on Continuation F Total Retainage (Line 5a + 5b or	(Column F on Continuation Fage) al Retainage (Line 5a + 5b or	(e6		My Commission Expired: 117 201		
Column I on Co	Column I on Continuation Page)	(e	\$0.00	ARCHITECT'S CERTIFICATION	NOI	
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	ESS RETAINA 5 Total)	GE	\$4,139.00	Architect's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has	e to Contractor, concer ork represented by this	ning the payment herein applied Application, (2) such Work has
7. LESS PREVIOUS	APPLICATION	LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$2,682.80	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	his Application, and the ments. (3) this Applicat	e quaility of workmanship and tion for Pavment accurately states
(Line 6 from prior Application)	\pplication)			the amount of Work completed and payment due therefor, and (4) Architect knows of no reason	int due therefor, and (4)	Architect knows of no reason
8. CURRENT PAYME	ENT DUE	CURRENT PAYMENT DUE	\$1,456.20	why payment should not be made.		
9. BALANCE TO FINISH, INCLUDING RETAINAGE	ISH, INCLUDIN	IG RETAINAGE	-	AMOUNT CERTIFIED		
(Line 3 minus Line 6)	(9)	\$0.00		(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Annication and on the Continuation Page that are changed to conform to the amount pertitied.)	ers from the amount app that are channed to cor	olied for Initial all figures on this
CHANGE ORDER SUMMARY	NUMMARY	ADDITIONS	DEDUCTIONS			
Total changes approved in	ved in	00 00	0000	ARCHITECT:		
previous months		9	9	By:		Date:
Total approved this month	month	\$1,315.00	\$0.00	Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall	lied for herein is assign	able or negotiable. Payment shall
	TOTALS	\$1,315.00	\$0.00	be made only to Subcontractor, and is without prejudice to any rights of Contractor or	thout prejudice to any r	ights of Contractor or
NET CHANGES by Change Order	Change Order	\$1,315.00		Subcontractor under the Contract Documents of otherwise.	ents or otherwise.	

CONTINUATION PAGE

containing Contractor's signed Certification is attached. APPLICATION FOR PAYMENT

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

13161 PROJECT:

Lazaro Cardenas Elementary School

APPLICATION DATE:

PERIOD TO:

മ

RETAINAGE (IF VARIABLE RATE)

BALANCE TO COMPLETION (C-G)

(G/C)

COMPLETED AND STORED (D + E + F)

STORED MATERIALS (NOT IN D OR E)

THIS PERIOD

FROM PREVIOUS APPLICATION (D + E)

SCHEDULED VALUE

WORK DESCRIPTION

HEM #

O

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⋖

D E

\$0.00

\$0.00

100%

\$2,824.00

\$0.00

\$0.00

\$2,824.00

\$2,824.00

\$0.00

\$0.00

100%

\$1,315.00

\$0.00

\$1,315.00

\$0.00

\$1,315.00

Change Order #1

N

millwork by KBI

\$0.00

\$0.00

100%

\$4,139.00

\$0.00

\$1,315.00

\$2,824.00

\$4,139.00

TOTALS

CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

APPLICATION NO.:

PROJECT #s:

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03/21/2014 4

STATE OF ILI	LINOIS	}					
COUNTY OF I	MCHENRY	> ss }			Gt <u>y</u> Lo	/# pan #	
WHEREAS t	he undersigned has bee	en employed by		K.R. Miller C	ontractors, Inc.		
to furnish	Plastic Laminate Ca	sework & Cou			ontraotors, mo.		
for the premise			ementary Sch	nool			
of which	Chicago Public Scho	ools				i	s the owner
	ed, for and in considera Dollars, and other goo				red Fifty Six and 20		
	_bonars, and other goo vaive and release any a						
to mechanics' l fixtures, appara owner, on acco	iens, with respect to an atus or machinery furni- ount of labor, services, o eafter, by the undersign	id on said above shed, and on the material, fixtures	described pren moneys, funds a, apparatus or r	nises, and the imp or other conside nachinery, hereto	provements thereon, a rations due or to beco fore furnished, or whi	nd on the material, me due from the	ı
DATE	3/28/2014		COMPANY NA	_	KBI Custom Case, I	nc.	
		_ /	ADDRESS	/12/406 Hansen R			
SIGNATURE AN	JN TITI E	XV)	n/6 1	/ Nebron IL, 6003	4 Janice LeToureau-F	President	
DIGNATURE A	ID IIIEE	- /]'		11	Janice Le l'oureau-l	1630611	
STATE OF ILLII	voie i		CONTRACT	OR'S AFFIDA	<u>VIT</u>		
STATE OF ILLI	NOIS } > SS						
COUNTY OF M							
TO WHOM IT M	AY CONCERN:						
THE LINE	EDOLONED (MAKE)					DEING BULV O	··onu
	ERSIGNED, (NAME) SAYS THAT HE OR SH	Janice Le Tou E IS (POSITION)		President		BEING DULY SV OF THE (COM	•
WHO IS THE CO	ONTRACTOR FOR THE		Plactic Lamina	KBI Custom Cas te Casework & Cor			WORK ON THE BU
LOCATED AT		uth Millard, Chica		te Casework & Cor	untertops		WORK ON THE BU
OWNED BY	Chicago Public Schools		<u></u>			···	
That the total a	mount of the contract in	ncluding extras i	e ¢	4,139.	nn or	which he has recei	ved navment of
	prior to this payment.	_					tou payment of
there is no clair	m either legal or equital	ble to defeat the	validity of said	waivers. That the	following are the nan	nes of all parties wh	
	material or labor, or bo terial entering into the o						aid
	ude all labor and mater				•		
		•	·		·		
				CONTRACT	AMOUNT	THIS	BALANCE
VDI Custom (NAMES		AT FOR	PRICE	PAID	PAYMENT	DUE
KBI Custom (12406 Hanse	<u> </u>	manufacture of Plastic La		\$ 4,139.0	52,682.80	\$1,456.20	\$0.00
Hebron, IL. 6		Casework &					
TIEBLOII, IL. O	0034	Casework	ССТОРЗ		 		
							
				64.400		24-15-6-00	40.00
TOTAL LABOR	AND MATERIAL TO CO	MPLETE		\$4,139.0	0 \$2,682.80	\$1,456.20	\$0.00
That there are r	o other contracts for s	aid work outstan	nding, and that t	here is nothing d	ue or to become due t	o any person for	
	or other work of any kir			_			
0' -44.	204						
Signed this	28th		_ day of	March		 2014 _	
			Signatur a ;	ima	. \$11	Janice Le Toure	au -President
			5.3	- MI 1 VI	11	041100 20 10210	
Subscribed ar	nd sworn to before me t	this	28th	day of	March	2014_	
, r 4	\range \infty \range \infty \text{\range	~~~~~			. (a)	1	
ž	OFFICIAL SE	AL			KOOK	k_	
Ş	KYLIE HAHI						
}	NOTARY PUBLIC - STATE				\mathcal{L}		

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

 OWNER
 ARCHITECT
 CONTRACTOR Distribution to: 3/27/2014 20105722 214-046 APPLICATION NO.: CONTRACT DATE: CONTRACT NO.: P.O. NUMBER: INVOICE NO.: PROJECT NO.: PERIOD TO: JOB NO.: CARDENAS ELEMENTARY SCHOOL 2345 S MILLARD AVE CHICAGO, IL VIA ARCHITECT: PROJECT: KNICKERBOCKER ROOFING & PAVING CO. K. R. MILLER CONTRACTORS. INC. 16851 SOUTH LATHROP AVE 1624 COLONIAL PARKWAY INVERNESS, IL 60067 HARVEY, IL 60426 ROOFING WORK FROM CONTRACTOR: CONTRACT FOR: TO OWNER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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 The undersigned Contractor certifies that to the best of the Contractor's knowledge,

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 is attached.

1. ORIGINAL CONTRACT SUM		\$51,750.00
2. Net change by Change Orders		\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$51,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)		\$51,750.00
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$0.00	
(Columns D + E on Continuation Sheet)		
b. 0.00% of Stored Material	\$0.00	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		\$0.00
6. TOTAL EARNED LESS RETAINAGE		\$51,750.00

My Commission Expires Apr 25, 2016 Notary Public - State of Illinois PAUL V CRONIN OFFICIAL SEAL KhulVCrown Ilinois me this 27 day of March, 2014 Sook Subscribed and sworn to before

Date: <u>March 27,</u> 2014

SNIBKBOCKER ROOFING & PAVING CO, INC.

CONTRACTOR

County of:

State of:

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

\$2,587.50

\$49,162.50

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less line 6)

DEDUCTIONS ADDITIONS CHANGE ORDER SUMMARY Total changes approved in previous months by Owner

TOTALS

Total approved this Month

NET CHANGES by Change Order

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

\$51,750.00

My Commission expires: 4.25.16

Notary Public:

AMOUNT CERTIFIED

\$0.00

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

ARCHITECT:

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

APPLICATION NO.:

3/27/2014 3/27/2014 APPLICATION DATE: PERIOD TO:

214-046 JOB NO:

_		RETAINAGE									
Ι		BALANCE	FINISH	(9 (5)							
		% (j	(A)			100.00	100.00	100.00	100.00	100.00	100.00
9		TOTAL	AND STORED	O DAIE (D+E+F)		8,000.00	00.000,9	27,750.00	5,000.00	5,000.00	51,750.00
L		MATERIALS	STORED	(NOIE) DORE)	`						
ш	:	PLETED	THIS PERIOD								
۵		WORK COMPLETED	FROM PREVIOUS	APPLICATION	(D+E)	8,000.00	6,000.00	27,750.00	5,000.00	5,000.00	51,750.00
S			SCHEDULED	VALUE		8,000.00	6,000.00	27,750.00	5,000.00	5,000.00	51,750.00
m			AGOM SO NOLIGIDADA			101 KNICKERBOCKER MOBILIZE	102 KNICKERBOCKER GENERAL CO	103 KNICKERBOCKER ROOFING WO	104 KNICKERBOCKER MATERIAL ST	105 KNICKERBOCKER SHEET METAL	Totals
4			ITEM	Ö		101	102	103	104	105	

STATE OF ILLINOIS	}			Gty#		
COUNTY OF COOK) SS }			Loan #		
TO WHOM IT MAY CONCERN:				CONTRACT#		
WHEREAS the undersigned has been	n employed by	K.R. MILLER CO	NTRACTORS, INC., 1	624 COLONIAL PAI	RKWAY, INVERNE	SS, IL 60067
to furnish		ROOFING AND S	HEET METAL WORK			
for the premises known as CARL	DENAS SCHOOL					
of which PUBLIC BUILD	DING COMMISSI	ON OF CHICAGO				is the owner.
THE undersigned, for a	nd in consideration	of TWO THOUSAN	ID FIVE HUNDRED E	IGHTY SEVEN AND	50/100	
(\$ 2,587.50 hereby waive and release any and all lie and on said above-described premises, a moneys, funds or other considerations d heretofore furnished, or which may be f) Dollar or claim of, or right of the improvement of the or to become due	ars, and other good and ght to, lien, under the st nts thereon, and on the ne from the owner, on a	valuable considerations atues of the State of Illii material, fixtures, appa ccount of labor services	, the receipt whereof inois, relating to mecharatus or machinery fines, material, fixtures,	s hereby acknowledg mics' liens, with resp irnished, and on th apparatus or machin	ect to
Given under	MY		hand	and seal		this
27TH	day of	MARCH	, 2014	1.1-01		
		Signature		Ga.	>	
NOTE: All waivers must be for the full officer signing waiver should be set fort			on, corporate name shou		seal affixed and title	
as partner.		CONTRACTO	OR'S AFFIDAVIT			
STATE OF ILLINOIS } } SS						
COUNTY OF COOK }						
TO WHOM IT MAY CONCERN:						
THE undersigned, beir	ng duly sworn, dep	oses and says that he is		ROBERT C. CRON		
who is the contractor for the		ND SHEET METAL W	of the ORK	KNICKERBOCKER	ROOFING & PAV	work on the
	DENAS SCHOOL C BUILDING CO	MMISSION OF CHICA	AGO			
That the total amount of the contract inc \$ 49,162.50	luding extras is	\$	51,750.00 rs are true, correct and g		on which he has reco	
there is no claim either legal or equitable	to defeat the valid	dity of said waivers. Th	at the following are the	names of all parties w	ho have furnished m	that
or labor, or both, for said work and all p construction thereof and the amount due			r specific dortions of sai			that aterial
work according to plans and specification		to each, and that the ite		ll labor and material r	equired to complete s	aterial
NAMES		WHAT FOR		II labor and material r	equired to complete s	aterial
NAMES	ons;	WHAT FOR	ms mentioned include a CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	aterial said BALANCE DUE
	ons:		ms mentioned include a	AMOUNT	THIS	aterial said BALANCE
NAMES KNICKERKBOCKER ROOFING	ons:	WHAT FOR	ms mentioned include a CONTRACT PRICE 46,750.00	AMOUNT PAID 44,162.50	THIS PAYMENT	aterial said BALANCE DUE
NAMES KNICKERKBOCKER ROOFING	ons:	WHAT FOR	ms mentioned include a CONTRACT PRICE 46,750.00	AMOUNT PAID 44,162.50	THIS PAYMENT	aterial said BALANCE DUE
NAMES KNICKERKBOCKER ROOFING	ons:	WHAT FOR	ms mentioned include a CONTRACT PRICE 46,750.00	AMOUNT PAID 44,162.50	THIS PAYMENT	aterial said BALANCE DUE
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR	ROO STO	WHAT FOR OFING CK MATERIALS	CONTRACT PRICE 46,750.00 5,000.00	AMOUNT PAID 44,162.50 5,000.00	THIS PAYMENT 2,587.50	aterial said BALANCE DUE
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING	ROO STO	WHAT FOR OFING CK MATERIALS	CONTRACT PRICE 46,750.00 5,000.00	AMOUNT PAID 44,162.50 5,000.00	THIS PAYMENT 2,587.50	aterial said BALANCE DUE
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR NO OUTSIDE RENTAL EQUIPMENT	R FULLY PAID S'T USED.	WHAT FOR DFING CK MATERIALS TOCK AND DELIVER	CONTRACT PRICE 46,750.00 5,000.00 ED TO JOB SITE IN C	AMOUNT PAID 44,162.50 5,000.00	THIS PAYMENT 2,587.50	aterial said BALANCE DUE
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR NO OUTSIDE RENTAL EQUIPMENT	R FULLY PAID S' TUSED. AND MATERIA I work outstanding	WHAT FOR DFING CK MATERIALS TOCK AND DELIVER AL TO COMPLETE I, and that there is nothing	CONTRACT PRICE 46,750.00 5,000.00 ED TO JOB SITE IN C	AMOUNT PAID 44,162.50 5,000.00 5,000.00 DUR COMPANY VE	THIS PAYMENT 2,587.50 HICLES.	BALANCE DUE
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR NO OUTSIDE RENTAL EQUIPMENT TOTAL LABOR That there are no other contracts for said	R FULLY PAID S' TUSED. AND MATERIA I work outstanding	WHAT FOR DFING CK MATERIALS TOCK AND DELIVER AL TO COMPLETE I, and that there is nothing	CONTRACT PRICE 46,750.00 5,000.00 ED TO JOB SITE IN C	AMOUNT PAID 44,162.50 5,000.00 5,000.00 DUR COMPANY VE	THIS PAYMENT 2,587.50 HICLES. 2,587.50 terial, labor or other	BALANCE DUE
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR NO OUTSIDE RENTAL EQUIPMENT TOTAL LABOR That there are no other contracts for said of any kind done or to be done upon or in	R FULLY PAID STUSED. AND MATERIA Work outstanding In connection with	WHAT FOR DEFING OK MATERIALS TOCK AND DELIVER AL TO COMPLETE I, and that there is nothing and that there is nothing and work other than about the said work of the said work other than about the said work other than about the said work of the sa	CONTRACT PRICE 46,750.00 5,000.00 ED TO JOB SITE IN C 51,750.00 ng due or to become due ove stated. MARCH	AMOUNT PAID 44,162.50 5,000.00 DUR COMPANY VE 49,162.50 e to any person for ma	THIS PAYMENT 2,587.50 HICLES. 2,587.50 terial, labor or other	BALANCE DUE work
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR NO OUTSIDE RENTAL EQUIPMENT TOTAL LABOR That there are no other contracts for said of any kind done or to be done upon or it Signed this	R FULLY PAID STOUSED. A AND MATERIA I work outstanding In connection with	WHAT FOR OFING CK MATERIALS FOCK AND DELIVER AL TO COMPLETE I, and that there is nothing said work other than abunday of day of	CONTRACT PRICE 46,750.00 5,000.00 ED TO JOB SITE IN C 51,750.00 ng due or to become due ove stated. MARCH Signature:	AMOUNT PAID 44,162.50 5,000.00 DUR COMPANY VE 49,162.50 e to any person for ma	THIS PAYMENT 2,587.50 HICLES. 2,587.50 terial, labor or other N, VICE-PRESIDE	BALANCE DUE work 2014
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR NO OUTSIDE RENTAL EQUIPMENT TOTAL LABOR That there are no other contracts for said of any kind done or to be done upon or in	R FULLY PAID STUSED. AND MATERIA Work outstanding In connection with	WHAT FOR OFING CK MATERIALS FOCK AND DELIVER AL TO COMPLETE I, and that there is nothing said work other than abunday of day of	CONTRACT PRICE 46,750.00 5,000.00 ED TO JOB SITE IN C 51,750.00 ng due or to become due ove stated. MARCH	AMOUNT PAID 44,162.50 5,000.00 DUR COMPANY VE 49,162.50 e to any person for ma	THIS PAYMENT 2,587.50 HICLES. 2,587.50 terial, labor or other	BALANCE DUE work 2014
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR NO OUTSIDE RENTAL EQUIPMENT TOTAL LABOR That there are no other contracts for said of any kind done or to be done upon or it Signed this Subscribed and sworn to before me this	R FULLY PAID S'T USED. A AND MATERIA I work outstanding in connection with 27TH	WHAT FOR OFING CK MATERIALS TOCK AND DELIVER AL TO COMPLETE I, and that there is nothing said work other than abunday of	CONTRACT PRICE 46,750.00 5,000.00 51,750.00 51,750.00 ng due or to become due ove stated. MARCH Signature: day of	AMOUNT PAID 44,162.50 5,000.00 5,000.00 DUR COMPANY VE 49,162.50 e to any person for ma ROBERT C. CRONI MARCHL	THIS PAYMENT 2,587.50 HICLES. 2,587.50 terial, labor or other OFFICIAL SEAL PAUL V-CRONII	BALANCE DUE work 2014
NAMES KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING ALL MATERIAL TAKEN FROM OUR NO OUTSIDE RENTAL EQUIPMENT TOTAL LABOR That there are no other contracts for said of any kind done or to be done upon or it Signed this	R FULLY PAID S'T USED. A AND MATERIA I work outstanding in connection with 27TH	WHAT FOR OFING CK MATERIALS TOCK AND DELIVER AL TO COMPLETE I, and that there is nothing said work other than abunday of	CONTRACT PRICE 46,750.00 5,000.00 51,750.00 51,750.00 ng due or to become due ove stated. MARCH Signature: day of	AMOUNT PAID 44,162.50 5,000.00 5,000.00 DUR COMPANY VE 49,162.50 e to any person for ma ROBERT C. CRONI MARCHIA	THIS PAYMENT 2,587.50 HICLES. 2,587.50 terial, labor or other N, VICE-PRESIDE	BALANCE DUE

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	AIA DOCUMENT G702	NE OF PAGES
TO OWNER K.R. Miller Contractors, Inc. 1624 Colonial Pkwy Inverness, IL 60067	PROJECT: Lazaro Cardenas Elementary School	APPLICATION NO 4	Distribution to: OWNER ARCHITECT
FROM CONTRACTOR: Market Contracting Services, Inc. 4201 W. 36th Street, #250 Chicago, IL 60632	ervices, Inc. VIA ARCHITECT:	PERIOD 10: March 31, 2014 PROJECT NOS:	CONTRACTOR
CONTRACT FOR: General Carpentry		CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYME! Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT of connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	the Contractor's knowledge, cation for Payment has been i, that all amounts have been paid by s for Payment were issued and syment shown herein is now due.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) 	\$ 50,500.00 \$ 0.00 \$ 50,500.00 \$ 50,500.00	CONTRACTOR: By: 5, African	Date: 3.21.14
0 12 12 2	0.00	State of: ILLINOIS County of: C Subscribed and swom to before me this \$\int \text{day} \text{day} \text{off} \text{OMMS} \text{My Commission expires}; \text{My Commission expires}; \text{My Commission expires}.	County of: COCPROLAL SEALX O1 3 is 1 day of EMACIAS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/23/15
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ 50,500.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated.	FOR PAYMENT on-site observations and the data te Owner that to the best of the rich has progressed as indicated.
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 47,975.00 \$ 2,525.00 AGE \$	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ract Documents, and the Contractor
(Line 3 less Line 6) CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED	2,525.00 the amount applied. Initial all figures on this

Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT: By: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 NET CHANGES by Change Order in previous months by Owner Total approved this Month Total changes approved TOTALS

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

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

CONTINUATION SHEET

Contractor's signed certification is attached.

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

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

PAGE OF PAGES

3/20/14 APPLICATION NO: APPLICATION DATE:

3/31/14 PERIOD TO:

ARCHITECT'S PROJECT NO: Lazaro Cardenas

Elementary School

C SCHEDIII ED		D COMPLETED	E ETED	F	G TOTAL	%	H BALANCE	I RETAINAGE
	SCHEDULED VALUE	WORK COM FROM PREVIOUS	PLETED THIS PERIOD	MATERIALS	TOTAL	(C + C)	BALANCE TO FINISH	KETAINAGE (IF VARIABLE
		APPLICATION (D+E)		STORED (NOT IN	AND STORED TO DATE		(C - G)	RATE)
_		,		D OR E)	(D+E+F)			
	\$4,133.00	\$4,133.00	\$0.00		\$4,133.00	100.00%		\$0.00
	\$8,466.00	\$8,466.00	\$0.00		\$8,466.00	100.00%		\$0.00
	\$9,960.00	\$9,960.00	\$0.00		89,960.00	100.00%		\$0.00
	\$1,100.00	\$1,100.00	\$0.00		\$1,100.00	100.00%		\$0.00
	\$9,195.00	\$9,195.00	\$0.00		\$9,195.00	100.00%		\$0.00
	\$1,800.00	\$1,800.00	\$0.00	-	\$1,800.00	100.00%		\$0.00
	\$15,846.00	\$15,846.00	\$0.00		\$15,846.00	100.00%		\$0.00
	_			•				
- 1	\$50.500.00	\$50.500.00	\$0.00	\$0.00	\$50.500.00		\$0.00	\$0.00

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

		<u>FINA</u>	L WAIVER OF LIEN			
STATE OF COUNTY OF	Illinois Cook	} }SS				
TO WHOM IT	MAY CONCERN:					
WHEREAS th	e undersigned has	s been employed by		K.R. Miller Co	ntractor's Inc.	
to furnish	· 		General Ca	arpentry	·•	
for the premis	es known as		Lazaro Car	denas Elementary S	chool	
of which		Public Bu	ilding Commission of	Chicago	<u> </u>	is the Owner.
THE undersig	ned, for and in cor	nsideration of	Two T	housand Five Hundi	ed Twenty Five and 0	0/100
	525.00	Dollars, and other good and				
respect to and on the money machinery, h	d on said above-de rs, funds or other o	e any and all lien or claim of escribed premises, and the ir consideration due or to beco d, or which may be furnish S.*	nprovements thereon, a ime due from the Owne	ind on the material, fix er, on account of all la	ktures, apparatus or ma abor, services, materia	achinery furnished, and I, fixtures, apparatus or
DATE	3/20/2014		COMPANY NAME	Marke	t Contracting Service	s, Inc.
			ADDRESS	4201 W.	36th Street, Chicago,	IL 60632
SIGNATU	RE AND TITLE	5. Ar			President	
* Extras Include But Ar	e Not Limited To Change Orde	rs, Both Oral and Written To The Contract				
	Illinaia	1	CONTRACTOR'S	AFFIDAVIT		
STATE OF COUNTY OF	Illinois Cook	} }SS				
	MAY CONCERN:				1	
THE undersig	•	<u>J</u>	ose Antonio Oliva	D i d d	_being duly sworn, dep	oses and that
he or she is (I				President		b.a. i.a. th.a.
of (Company		<u> </u>	Market Contracting		<u> </u>	who is the
contractor fur	nishing		General Carp		<u>-</u>	work on the building
located at			Lazaro Cardenas E	· -		
owned by			Public Building Comr	<u></u>		
	amount of the con or she has received	tract including extras* is	\$ 47,975.00	50,500.00	- ent, That all waivers are	e true, correct and
genuine and the names of or for materia	delivered uncondit all parties who ha I entering into the o	ionally and that there is no over furnished material or labo construction thereof and the aid work according to plans a	claim either legal or equ or, or both, for said work amount due or to becon	itable to defeat the va cand all parties havin	alidity of said waivers. g contracts for specific	That the following are portions of said work
N	AMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Cor	tracting Services	Gen, Carp. & stock materials	\$47,135.45	\$44,610.45	\$2,525.00	\$0.00
Wil	NROC SPI	materials	\$1,147.52	\$1,147.52	\$0.00	\$0.00
	Reinki	materials	\$2,217.03	\$2,217.03	\$0.00	\$0.00
TOTAL LABO	OR AND MATERIA	L INCLUDING EXTRAS*	\$50,500.00	\$47,975.00	\$2,525.00	\$0.00
		ts for said work outstanding, one upon or in connection w			lue to any person for r	naterial, labor or other
SIGNED THIS	S	20th	DAY OF	March, 2014		
		SIGNATURE				
	D AND SWORN					
TO BEFORE	ME THIS	20th	DAY OF	March, 2014	The State Walt States	
		SIGNATURE	Macias	S EMA	GLSGAL STANDING STAND	
	l Are Not Limited To Change nd Written To The Contract.		Notary Signature & Se	al S NOTARY FUBLIC : MY COMMISSION	STATE OF ILLINOIS & EXPIRES:09/23/15	
				CHAMMANAMAN	**************************************	

	œш			and bolief the Work covered s, that all amounts have been syments received from the		5/	•		"OFFICIAL SEAL" ANEMARIE AIFI O		*** Continuesion Expires Oct. 05, 2014 \$	I the data comprising this	strownerge, information coordance with the CERTIFIED.	1,069.00 all figures on the bandershop						trie Contractor named s any rights of the Owner
Distribution to: OWNER ARCHITECT	CONTRACTOR FIELD OFFICE			's knowledge, information ith the Contract Document yment were issued and pa		03-50-1		111111111	der le			-site observations and	best of the Architects lity of the Work is in at ment of the AMOUNT	1,06	the amount certified.)	DATE		DATE		IEU is payable only to re without prejudice to
4 Final D 10/01/113 03/20/14				best of the Contractor leted in accordance wous Certificates for Pa is now due.		J. A.		5			LN.	lents, based on on	Owner that to the indicated, the quadries entitled to pay	food the amount	anged to conform to				() H	ance of payment a
APPLICATION NO. PERIOD FROM: TO:	ARCHITECTS PROJECT NO:		CONTRACT DATE:	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work convered by this Application for Sepment has been completed in accordance with the Contract Documents, that all amounts have been attempted by the Contract Documents, that all amounts have been attempted by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	CONTRACTOR: National Painting, Inc.	BY: MacHar		State of: Illinais County of: Cook	Subscribed and swom to before meaning of	Motary Public:	CERTIFICATE FOR PAYMENT	In accordance with the Contract Documents, based on on-site observations and the data comprising this	application, the Architect Sections 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	and on the Continuation Sheet that are changed to conform to the amount certified CONSTRUCTION MANAGER:	BY:	ARCHITECT:	BY:		This Certificate is not regolation. The Amodon CER Inhied is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are willhout prejudice to any rights of the Owner of Contractor and the Contractor of the Contra
				ieet, AIA Document G703, is atta	21,380.00	0.00	21,380.00	21,380.00			21.380.00		20,311,00	1,069.00		DEDUCTIONS 0.00			0.00	
PBC/CPS PROJECT #7 Cardenas Elementary	JOB NO.:	CONTRACT FOR: Painting		PAYMENT with the Contract Continuation Sh	ς, I	y.	G.	υ	0.00	Ï	U	ļ	w,	Ų.	0.00	ADDITIONS			00.00	00.0
To: K R Miller Contractors, Inc. 312 May Street, Suite 110 Ca Chicago, IL 60607		FROM: National Painting, Inc. 811 W. Evergreen Avenue. Suite 400	Chicago, IL. 60642	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet,	1. ORIGINAL CONTRACT SUM	2. Net change by Change Orders	3. CONTRACT SUM TO DATE (Line 1 + 2)	4. TOTAL COMPLETED & STORED TO D/	5. RETAINAGE: a. % of Work Completed	b. 10% of Stored Materials	6 TOTAL FARNED FSS RETAINAGE	(Line 4 less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR I	8. CURRENT PAYMENT DUE	9. BALANCE TO FINISH, INCLUDING RET. (Line 3 less Line 6)	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner			TOTALS	CONTROL BY CHAING CLUSTS

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT; nontaining
Contractor's signed Certification is attached.
PBC CPS PROJECT #7 Cardenas Elementary
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line Idens may apply.

4 Final 03/20/14 10/01/13 03/20/14 APPLICATION NUMBER:
APPLICATION DATE:
PERIOD FROM:
TO:

	П				8	0.00		 Tgl
03/20/14			RETAINAGE		. 0			\$0.00
TO: ARCHITECTS PROJECT NO:	1		BALANCE TO	COMPLETE (C-G)		00:0		\$0.00
ARCHI	Н		*	(၁/၅)	100.0%	100.0%		100%
	9		TOTAL COMPLETED & STORED	TO DATE (D+E+F)	20,257.68	1,122,32		\$21,380.00
	4		This Application	Stored Materials (not in D or E)	00'0	00.0		\$0.00
	Ш	WORK COMPLETED	This Ap	Work in Place	1,069.00	0.00		\$1,069.00
	۵			Previous Applications	19,188,68			\$20,311.00
ipply.	o		SCHEDULED		20,257.68	1,122.32		\$21,380.00
US& COLUMN I ON CONTYACTS WHERE VARIABLE FERINAGE FOR IMP. REMS MAY APPLY.	6		DESCRIPTION OF WORK		Paint Labor -National Painting, Inc.	Paint Material - Sherwin Williams		TOTALS
	Α		CODE		~-			

		FINA	AL WAIVER OF LIE	<u>:N</u>		
STATE OF ILLINOIS					Gty #	
) SS COUNTY OF COOK					Loan #	
TO WHOM IT MAY CONCE	RN:					
WHEREAS the undersigned	i has been employed	by K.R. Miller Contractors,	Inc.			
to furnish		Painting				
for the premises known as	Cardenas Elementa	ry School				
of which	Public Building Com	mission of Chicago			is t	he owner.
The undersigned, for and \$1,069.		One thouand sixty nine of Dollars, and other good		ns, the receipt whereof is	hereby acknowledged do	(es) hereby waive and
release any and all lien or cla improvements thereon, and or of labor services, material, fixt	the material, fixtures,	apparatus or machinery furnis	hed, and on the moneys, fur	nds or other considerations of	lue or to become due from	
DATE:				tional Painting, Inc. 1 W. Evergreen Ave., Suit	o 400 Chiango II 6064	2
Signed this 20th day of Mar	ch, 2014		Signature:	Miller	ett f	
NOTE: All waivers must be	e for the full amount p	paid. If waiver is for a corp	oration, corporate name s	•	yta Brys - President seal affixed and title of o	fficer signing walver
	<u>-</u>	CONT	RACTOR'S AFFIDA	VIT		-
STATE OF ILLINOIS			101010107111107	····		
} S COUNTY OF COOK	s			2 - 44		
TO WHOM IT MAY CONCERN: The undersigned, bei building located at 2345 \$		oses and says that she Chicago, IL and owned			is the contractor for the	e Painting on the
That the total amount of the	contract including ext	tra \$21,380.00	on which they have rece	eived payment of	\$20,311.00 prio	or to this payment.
That all waivers are true, or following are the names of work or for material entering to complete said work according to the complete sai	all parties who have f g into the construction	urnished material or labor, n thereof and the amount do	or both, for said work and	all parties having contrac	ls or sub contracts for sp	ecific portions of said
NAME	S .	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.		Painting	20,257.68	19,188.68	1,069.00	0.00
Sherwin Williams		Paint - Material	1,122.32	1,122.32	0.00	0.00
No rental equipment used.			<u> </u>			
	TOTAL		21,380.00	20,311.00	1,069.00	0.00
That there are no other contractin connection with said work of Signed this 20 day of March Subscribed and sworn to be	ner than above stated.		Signature:	Joak Malama	Difi	W
				ANEMAR Notary Public,	AL SEAL" IE AIELLO State of Illinois pires Oct. 05, 2014	

APPLICATION AND CERTIFICATE FOR PAYMENT

AÍA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

Notary Public - State of Illin My Commission Expires March, 2014 figures on this Application and on the Continuation Sheet that changed to conform to the 03/24/14 Cook CONSTRUCTION Attach explanation if amount certified differs from the amount applied for. Initial all CONTRACTOR QU-BAR, Inc. ARCHITECT MANAGER OWNER Date: by the Contractor for Work for which previous Certificates for Payment were issued and completed in accordance with the Contract Documents, that all amounts have been paid County of: In accordance with the Contract Documents, based on on-site observation and the data Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED Date: day of progressed as indicated, the quality of the Work is in accordance with the Contract comprising this application, the Construction Manager and Architect certify to the 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 payment received from Owner and the curent payment shown herein is now due. Owner that to the best of their knowledge, information and belief, the Work has × 03/31/14 **CERTIFICATE FOR PAYMENT** ことなべ とい Sunscribed and sworm to before me this CONTRACT DATE APPLICATION NO: CONSTRUCTION MANAGER: ILLINOIS PROJECT NO: PERIOD TO: My Commission expires: AMOUNT CERTIFIED CONTRACTOR: KR Miller Contractors amount certified., By: Vijay Choksi Notary Public: State of PROJECT: L. Cardenas Elementary School 2345 S. Millard Avenue Chicago, Il 60623 DEDUCTIONS 218,000.00 207,100.00 10,900.00 218,000.00 218,000.00 218,000.00 VIA GENERAL CONTRACTOR: ↔ VIA ARCHITECT: Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. **ADDITIONS** CONTRACTOR'S APPLICATION FOR PAYMENT 9. BALANCE TO FINISH, INCLUDING RETAINAGE Ø 4. TOTAL COMPLETED & STORED TO DATE Pubic Building Commission of Chicago PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR 3. CONTRACT SUM TO DATE (Line 1+2) 6. TOTAL EARNED LESS RETAINAGE CHANGE ORDER SUMMARY Oak Forest, Illinois 60452-4626 Total Retainage (Lines 5a + 5b or 0 % of Completed Work % of Completed Work 50 W. Washington, Room 200 1. ORIGINAL CONTRACT SUM CONTRACT FOR: HVAC Work 8. CURRENT PAYMENT DUE 2. Net change by Change Orders Total in Column I of G703 (Line 4 less Line 5 Total) (Column D + E on G703). 4149 West 166th Street (Column G on G703). previous months by Owner Fotal changes approved in (Line 3 less Line 6) FROM CONTRACTOR: Chicago, II 60602 (Column F on G703) Qu-Bar, Inc. 5. RETAINAGE: TO OWNER:

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

Contractor names herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. G702/CMa-1992 FORTON-1992-A14-20199.

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

ARCHITECT:

TOTALS

NET CHANGES by Change Order

Total approved this Month

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 DATE: APPLICATION NO:

PAGE 2 OF 3 PAGES

AIA DOCUMENT G 703

03/24/14 03/31/14 PERIOD TO:

ARCHITECT PROJECT NO:

QU-BAR PROJECT NO.

736

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	2		3	Q	E	Œ.	G		H	I
				WORK COMPLETED	TPLETED					
IIE M DESCRIPTION OF WORK NO	ORK		SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	ERIOD	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	Qu-Bar Inc	≥	25,000.00	25,000.00			25,000.00	100	,	1
							26 600 00	100		ſ
2 Temperature Controls	ABC	S	26,600.00	26,600.00			-			
2 I DM constant	Thermo Svetems	Щ	112.575.00	112,575.00			112,575.00	100	•	-
S OVIDALOUS	The state of the s		42,550.00	42,550.00			42,550.00	001	,	
4 Piping	Qu-Bar Mech LLC	S	5,000.00	5,000.00			5,000.00	100	-	
							1 975 00	100	,	
5 Demo	Nickelson	S	1,975.00	1,975.00			2000			
	Character of the Control of	•	4 300 00	4.300.00			4,300.00	100	•	
6 Hoisting/Distribution	Standard Cartage	,	00'00's					0		•
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9	GRAND TOTALS		\$218,000.00	\$218,000.00	\$0.00	of Document's Authenticity	ł			

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

•		<u>FINAL WA</u> l	<u>VER OF LIEN</u>			
State of	ILLINOIS }				City #	
County of	COOK }				Escrow #	
	IT MAY CONCERN:					
WHEREAS	the undersigned has been employed	by K.R. Mil	ler Contractors Inc	c.		
To furnish			HVAC Work			
For the prem	ises known as	2013 School Inve	stment Program-C	Cardenas Elemen	tary School	
Of which		Public Building Cor	nmission of Chicago			is the owner.
	ersigned, for and in consideration o	f TEN THO	USAND NINE HUN	DRED DOLLARS	S & .00/100	
\$	10,900.00 Dollars, and other	good and valuable cons				
hereby waive	and release any and all lien or clai	m of, or right to, lien un	der the statues of Sta	ıte of Illinois,relati	ng to mechanic'slie	en with
respect to an	d on said above described premises	, and the improvements	thereon, and on the r	naterials, fixtures,	apparatues or mad	hinery
	d on the monies, funds or other cor					
	aratues or machinery heretofore fu	rnished or which may be	e furnished at any tin	ne hereafter,by the	undersigned for t	ne above
described pr	emises, INCLUDING EXTRAS*.	_				
	1					
DATE	March 24, 2014	COMPANY NAME) /_/	Qu-Ba		
	\ \ . \	ADDRESS	4149 W		k Forest, IL 60452	
	E AND TITLE				lter S. Choksi , Cor	porate Secretary
*EXTRAS II	NCLUDE BUT NOT LIMITED TO	CHANGE ORDERS, I	BOTH ORAL AND V	WRITTEN TO TH	E CONTRACT	
		<u>CONTRACTO</u>	<u> PR'S AFFIDAVIT</u>			
State of	ILLINOIS }				City #	
County of	COOK }				Escrow #	
	IT MAY CONCERN:					
	ERSIGNED, (NAME)	Walter S.		BEING DULY SY	•	
DEPOSES A	ND SAYS THAT HE OR SHE IS ((POSITION)		Corporate Secretar	у	OF
(COMPANY			Qu-Bar Inc.			WHO IS THE
	OR FURNISHING		HVAC Work		WORK ON THE	BUILDING
LOCATED A		tary School - 2345 S. Mi				
OWNED BY			olic Building Commis		1	
	amount of the contract including e				e has received pay	
\$	207,100.00 prior to this paym					
	no claim either legal or equitable to					
parties who l	nave furnished material or labor, or	r both, for said Work and	i ali parties naving co	ontracts or sub-con	tracts for specific	portions
	or for material entering into the co clude all labor and material require				i, and that the item	ıs
mentioned in	ciude an labor and material requi	to complete said work	CONTRACT	iu specifications.		[
NT A	MES AND ADDRESSES	WHAT FOR	PRICE INCLDG	AMOUNT PAID	THIS	BALANCE
INA	MILES AND ADDICESSES	WILKEROK	EXTRAS*	AMOUNTAID	PAYMENT	DUE
Qu-Bar Inc,			EATRAS			
I	(L 60452 (708) 339-8360	HVAC Work	\$ 65,750.00	\$ 62,058.75	\$ 3,691.25	\$ -
	· · · · · · · · · · · · · · · · · · ·					
Qu-Bar Mec		Piping Work	\$ 5,000.00	\$ 4,750.00	\$ 250.00	\$ -
_	L 60452 (708) 331-9130					
ABC Contro		Control Work	\$ 26,600.00	\$ 25,270.00	\$ 1,330.00	s -
3315 Algonqu	n Road, Suite 550, Rolling Meadows	Common III dans		,	,	
Thermo Syst	ems	Equipment	\$ 45,615.00	\$ 43,334.25	\$ 2,280.75	s -
960 Industrial	, Elmhurst, Il	Equipment	43,013.00	45,554125	2,200175	
McQuay		Egyinment	\$ 66,960.00	\$ 63,612.00	\$ 3,348.00	s -
	al Pkw, Minneapolis MN	Equipment	\$ 00,500.00	φ 05,012.00	φ 3,3 76.00	
Standard Ca						
	St, Broadview, Il 60155	Rigging	\$ 6,100.00	\$ 6,100.00	,	- \$
Nickelson	Di, Di du vien, ii do 155	-		-		
	A 611 D 60615	Demo	\$ 1,975.00	\$ 1,975.00		- \$
	more Ave, Chicago, Il 60617	TO COMPLETE	Ø 219.000.00	e 207 100 00	\$ 10,900.00	\$ -
TOTAL LAI	BOR AND MAT, INCL. EXTRAS*	TO COMPLETE	\$ 218,000.00	\$ 207,100.00		
That there ar	e no other contracts for said work r work of any kind done or to be do	outstanding, and that th	ere is nothing, due of	r to become ave to	any person for ma	teriai,
labor or othe	r work of any kind done or to be do	one upon or in connectio	ii with said work oth	er than above state	"/ //	
DATE	Mauch 24 2014	SIGNATURE:	Watt		* · · · · ·	
DATE	March 24, 2014	_SIGNATURE:	00000	Walter S	Choksi - Corporate	Secretary
				Walter 5.	Chonsi - Cor horati	Decided y
CHECCHIE	ED AND SWORN TO BEFORE M	E THIS 24th	DAY OF	Marc	h, 2014	
SUDSCRIBI	AIN DRIVING TO DEPORE WILL UND PROPERTIES OF THE PROPERTY OF T		_ DAI OF	171410) <i>2</i>	
	₹	CYNTHIA M. KWIECINSKI	4.0	anthua M	K	
	↑	OFFICIAL SEAL Notary Public - State of Illinois My Commission Expires March 18, 2017	•	127/UTUEC 1/1	NOTARY PUBLIC	
	1	My Commission Expires)	•		
		10, 2017	•			

AUTOMATIC BUILDING CONTROLS, LLC

3315 Algonquin Road, Suite 550, Rolling Meadows, IL 60008 Main Phone 847-296-4000; Fax 847-296-4093

FINAL WAIVER OF LIEN

STATE OF ILLINOIS COUNTY OF COOK SS

ABC Job Number: 013-EJ0-1263

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar, Inc. to furnish and install Temperature Controls Work for the premises known as Cardenas Elementary School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Three Hundred Thirty Dollars and 00/100 (\$1,330.00) 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 statues 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 materials, 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 time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS. *

Given under my hand and seal this 18th day of November, 2013.

Signature and Seal:

Brian Wheeland, VP Building Services

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.

CONTRACTOR 'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that s/he is Brian Wheeland, VP Building Services of Automatic Building Controls, LLC, who is the contractor for the Temperature Controls work on the building located at 2345 South Millard Avenue, Chicago, IL owned by Public Building Commission of Chicago. That the total amount of the contract including extras is \$26,600.00 on which he has received payment of \$25,270.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the 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	C	ontract Price	Amount Paid	This Payment	Balance Due
Automatic Building Controls, LLC	Labor and Materials	\$	16,400.00	\$ 15,580.00	\$ 820.00	\$ -
All-Tech Energy, Inc.	Labor and Materials	\$	10,200.00	\$ 9,690.00	\$ 510.00	\$ -
All material taken from our fully paid stock and delivered to the jobsite by our trucks.						
Total Labor & Material To Complete		\$	26,600.00	\$ 25,270.00	\$ 1,330.00	\$

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 to be done upon or in connection with said work other than above stated.

Signed this 18th day of November, 2013.

Signature:

Brian Wheeland, VP Building Scrvices

COBA BUBNES Of Efficial Serie Septembers and Bluss Commission Expires

Subscribed and sworn to before me this 18th day of November, 2013.

Notary Public



Gty#

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Automatic Building Controls, LLC.

to furnish Electrical Work

for the premises known as Cardenas Elementary School

of which Public Building Comission of Chicago is the owner.

THE undersigned, for and in consideration of Five hundred ten and 00/100

(\$510.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

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

DATE 11/18/13 COMPANY NAME All Tech Energy, Inc.

ADDRESS 1000 E. State Parkway, Suite C Schaumburg, IL. 60173

ND TITLE Tulks Common New Scient

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Kathy Esposito BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) All Tech Energy, Inc. WHO IS THE

CONTRACTOR FURNISHING Electrica WORK ON THE BUILDING

LOCATED AT 2345 S. Millard Ave., Chicago, IL.

OWNED BY Public Building Comission of Chicago

That the total amount of the contract including extras* is \$10,200.00 on which he or she has received payment of \$9,690.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Tech Energy, Inc.	Electrical Work	\$10,200.00	\$9,690.00	\$510.00	\$0
1000 E. State Pkwy		-			
Schaumburg, IL. 60173					
Labor, overhead, & material taken from fully paid stock.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	* TO COMPLETE.	\$10,200.00	\$9,690.00	\$510.00	\$0

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

DATE //-/8-/3

SIGNATURE: Tal

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

rember, 2013

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Instrume Compa

Notary Public - State of Illinois

My Commission Expires Oct 24, 2016

To All Whom it May Concern:

WHE	REAS, the	undersigne	d has bee	en employe	d by [A] (<u>Qu-Bar Ir</u>	1C		
		4149	W. 166	th Street	Oak Fore	st, IL 604	152-4626		
to furnish	labor and	materials fo	or [B]	HVAC Eq	uipment				
			<u> </u>					_	work,
under a d	contract <u>[C]</u>	P.O.#	7127						
for the im	provement	of the pren	nises des	cribed as [[D]	Carden	as Elemen	tary Sch	ool
-				2345 S.	Millard A	ve			
in t <u>he</u>	City	(City-Villa	ge) of			Chica	go		, County of
	Cool	<u> </u>	, State o	of <u>Illir</u>	nois				
of which			Publi	c Building	ı Commis	sions of	Chicago		,
								-	is the owner
_				-			 -	'	is the Owner
NOW	, THEREFO	ORE, this	15th.	_day of <u>,</u>	Novem	ber	<u>_</u>	<u> </u>	2013
for an in o	consideratio	on of the su	m of [E]	\$ 2,2	80.75	<u>.</u>			
the under on said al considera apparatus	signed doe oove-descri tions due c or machin	s hereby wa ibed premis or to become	aive and les, and to es, and to due froi ore or wh	release any he improvei n the owne ich may hei	lien rights nents there r, on accou eafter be f	to, or clai eon, and t int of labo	owledged by m of lien with he monies o r, services, r by the unders	n respect t r other naterial, fi signed to d	o and
	(Affix corporate seal here)			(F)	The state of s	ermosys ole ownership (Signatu	tems, Inc.	partnership)	(SEAL)
				TITLE			Controller		
		FINAL WAIV		- 6tale attract				OFFICIAL SÉ	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
[B] Fill in the r[C] If you have[D] Furnish an	ature and extent of more than one accurate enoug	r firm with whom at of work; strike to contract on the gh description of the amount actua	he word labo same premise the improven	r or materials if r es, describe the nents and locatio	ot in your contr contract by nun n of premises s	act. nber if available o that it can be	e, date and extent	MANDA M LA PUBLICUSTA MANSSION FAPI M any other pr	ATIVE FOR JUNIONS RES.11/22/14 operty.

[F] If the waiver is for a corporation, the corporate name should be used, the corporate seal affixed and the title of the officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used.

To All Whom It May Co	oncern:					
WHEREAS, th	e undersigned h	as been employ	ed by (A) _	Qu-Bar, Inc.	-	<u></u>
to furnish labor and or	materials for (B)HVA	C Equipn	nent		
under a contract (C) _	PO#736					work,
for the improvement of				as Elementary Sch		
in the <u>City</u>				Chicago		
of which	Public Build	<u>ing Commissi</u>				
				November		
for and in consideration Dollars paid simultane does hereby waive and and the improvement account of labor, servithe undersigned to or formal to the control of the control of the undersigned to or formal to the undersigned to t	ously herewith, d release any lie thereon, and or ces, material, fi	the receipt when on rights to, or cl on the moneys on ctures, apparatu	reof is here laim of lien r other cor s or machi	eby acknowledged by for with respect to and or siderations due or to nery heretofore or whi	n said above-desc become due fron	cribed premises, In the owner, on
(Affix corporate seal here)				AAF-McQuay Inc. of Name of sole ownership, Auxil La Laurie Hackl	corporation or part	
			TITLE:_	Financial Se	rvices Represe	ntative

Designed By The Construction Industry Affairs Committee (CIAC)



State of	ILLINOIS }					City #	
County of	COOK)					Escrow #	
TO WHOM I	T MAY CONCERN:						
WHEREAS t	he undersigned has been employe	d by Qu-Bar Ir	ic.				
To furnish			Piping	Work	•	-	
For the premi	cae known as	2013 School Inves			ardenas Elemen	tary School	
Of which	ses kilowii as	Public Building Com				<u>-</u>	is the owner.
_	rsigned, for and in consideration		DRED I	FIFTY DOL	LARS & .00/100		
\$	250 00 Dollars and othe	r good and valuable consid				v acknowledged, d	p(es)
harahy waiwa	and release any and all lien or cla	im of arright to, lien und	ler the st	atues of Sta	te of Illinois.relati	ng to mechanic'slie	n with
reenect to and	on said above described premise	s. and the improvements t	hereon. a	and on the n	naterials. fixtures.	apparatues or mac	hinery
furnished and	d on the monies, funds or other co	unsiderations due or becom	ne due fr	om the own	er. on account of a	ll labor, services, п	naterial.
fivtures, anna	ratues or machinery heretofore f	urnished or which may be	furnishe	d at any tin	ne hereafter by the	undersigned for t	ie above
	mises, INCLUDING EXTRAS*.			y		8	
DATE	March 24, 2014	GOMPANY NAME /	`		Qu-Bar Mec	hanical LLC	
		ADDRESS)	\mathcal{F}^{-}	4149 W	7. 166th Street, Oa	k Forest, IL 60452	-4626
SIGNATURE	AND TITLE time	1 () () () () () ()		··	<u> </u>	Pamela L. C	hoksi - Manager
*EXTRAS IN	CLUDE BUT NOT LIMITED T	O CHANGE ORDERS, B	OTH OF	RAL AND V	VRITTEN TO TH	E CONTRACT	
		CONTRACTO	R'S ÄFF	IDAVIT			-
State of	ILLINOIS }					City #	
County of	COOK }					Escrow #	
	T MAY CONCERN:						
	ERSIGNED, (NAME)	Pamela L.	Choksi		BEING DULY ST	WORN,	
	ND SAYS THAT HE OR SHE IS				Manager		OF
(COMPANY			ar Mech	anical LLC			WHO IS THE
`	OR FURNISHING		Piping '	Work		WORK ON THE	BUILDING
LOCATED A		ntary School - 2345 S. Mill	lard Ave	, Chicago, I	l –	-	
OWNED BY	 _	Pub	lic Build	ing Commis	sion of Chicago	<i>i</i>	
that the total	amount of the contract including	extras* is \$	_			e has received payı	
\$	4,750.00 prior to this pays	nent. That all waivers are	true, con	rrect and ge	nuine and delivere	ed unconditionally	and
that there is n	o claim either legal or equitable t	o defeat the validity of sai	d waiver	. That the fe	ollowing are the n	ames and addresses	s of all
parties who h	ave furnished material or labor, o	or both, for said work and	all parti	es having co	ontracts or sub cor	itracts for specific	portions
of said work	or for material entering into the c	onstruction thereof and th	e amoun	t due or to l	become due to eac	h, and that the item	IS
mentioned in	clude all labor and material requi	red to complete said work			d specifications:		T
			1	TRACT		THIS	BALANCE
NA	MES AND ADDRESSES	WHAT FOR			AMOUNT PAID	PAYMENT	DUE
			EX	TRAS*	-		
Qu-Bar Mech	anical LLC	Piping Work	s	5,000.00	\$ 4,750.00	\$ 250.00	s -
Oak Forest, I	L 60452 (708) 331-9130	I iping work		2,000100			<u> </u>
	talan fam. fuller maid stack and					-	
•	taken from fully paid stock and						
	our own trucks. Our main					1	
supplier is: C			-		0 455000	0 050.00	Φ.
	OR AND MAT. INCL. EXTRAS		\$	5,000.00			
That there ar	e no other contracts for said worl	coutstanding, and that the	ere is not	ning, aue oi	r to become aue to	any person for ma	teriai,
labor or other	work of any kind done or to be o	ione upon or in connection	ı witn sa	ia work oth	er than above stat		/
	75 1 24 2014	CICNIADUDE.		-	~ 1 <i>1/</i> 5	W Wale.	
DATE	March 24, 2014	SIGNATURE:			Pam	ela L. Choksi - Ma	nogov
					ram	eta L. Choksi - Ma	nager
or incorpre	D AND CHADAING DEEGSE &	ATT TITLE 4.44.	DAY O	NE C	Mana	h, 2014	
PORSCRIRE	D AND SWORN TO BEFORE M		DAYU	FIL'	IVINE		
	4	CYNTHIA M. KWIECINSKI			160048 - D	71	
	1	OFFICIAL SEAL	•	•	Cypullun -	NOTARY PUBLIC	
	1	My Commission Expires	ł				-
	•	March 18, 2017					

day of Marsh, 2017 0.00 351.00 0.00 020 00 6.669.00 7,020,00 7,020.00 ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR Distribution to: Application is made for Payment, as shown below, in connection with the OFFICIAL SEAL တတ Ð Contract. Continuation Sheet, Document G703, is attached. TOTAL COMPLETED & STORED TO DATE. 702.00 BALANCE TO FINISH, PLUS RETAINAGE 587 PAYMENT (Line 6 from prior Certificate) LESS PREVIOUS CERTIFICATES FOR ₩ **TOTAL EARNED LESS RETAINAGE** County of: 3/22/14 10% of Completed Work ORIGINAL CONTRACT SUM. of Stored Material (Column D+E on G703) (Line 4 less line 5 Total) Subscribed and sworn to before me this CURRENT PAYMENT DUE Total Retainage (Line 5a+5b or Total in Column I of G703) b. OI COLUMN F on G703) (Column G on G703) (Line 3 less Line 6) My Commission expires. APPLICATION NO PERIOD TO: State of: Illicou RETAINAGE: Notary Public: / 4 တ် Ś 7 ထတ် Lazaro Cardenas School ENGAGEMENT NO. knowledge, information and belief, the work covered by this application for DEDUCTIONS payment has been completed in accordance with the contract documents, hat all amounts have been paid by the Contractor for work for which pre-The undersigned Contractor certifies that to the best of the Contractor's vious certificates for payment were issued and payments received from CONTRACTOR'S APPLICATION FOR PAYMEN PROJECT the Owner, and that current payment shown herein is now due. Date: ADDITIONS APPLICATION FOR PAYMENT TO: K R Miller Contractors 1624 W Colonial Pkwy Shamrock Flooring Riverside 1L 60546 TOTALS TOTAL Net Change by Change Orders Date Approved CHANGE ORDER SUMMARY 176 Lawton Rd Change Orders approved in previous months by Owner FROM (CONTRACTOR): nverness Approved this Month CONTRACTOR Number

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/21/14

JULIA K CWIENKALA

CONT	CONTINUATION SHEET			TRADE P.	TRADE PAYMENT BREAKDOWN	ΛN		Page 2 of	2 Pages
	Lazaro Cardenas Elementary School 2345 S Millard Ave, Chicago IL 60623 Flooring Work						APPI A	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ENGAGEMENT NO:	3.00 3/22/2014 3/22/2014
٨	65	0	Q	Е	L	9		Ŧ	-
ITEM	-		Work Completed	leted	Materials	Completed	Percent		
9	Description of Work	Schedule Value	Previous Appilcations (D+E)	This	Presently Stored (NOT IN D OR E)	and Stored to Date (D+E+F)	Complete (G/C)	Balance to Complete (C-G)	Retainage
1.00	0 Shamrock Flooring (Labor)	4,020.00	4,020.00	0.00	0.00	4,020,00	100.00%	0.00	0.00
	178 Lawton Rd, Riverside IL 60546								
] [O O O O E I Michael Masserlato								
∯.,	U EU Welch (Materials)				1				
	600 W Morse, Elk Grove Village IL	3,000.00	3,000.00	00.0	00:0	3,000.00	%non	00.00	00'0
	TOTAL:	7,020.00	7,020.00	00.0	0.00	7,020.00	100.00%	00.00	00:00

STATE OF ILLINOIS	FINAL WAIVER	Gty#			
COUNTY OF Cook	<u>OF LIEN</u>	· – Loan#			
		LUAII#_			
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by	y K.R. Miller Contractors, Inc				
-		·			
to furnish	Flooring Lazaro Cardenas School	·····			
for the premises known as		of Chinago	 		is the owner.
of which The undersigned, for and in consideration of & upon rec					is the owner.
(\$ 351.00) [do(es) hereby waive and release any and all lien or clair respect to and on said above-described premises, and the moneys, funds or other considerations due from machinery heretofore furnished, or which may be furnished.	Dollars, and other good and valuable cons in of, or right to, lien, under the statutes of the improvements thereon, and on the mal from the owner, on account of labor, service	ideration, the the State of terial, fixtures es, material,	Illinois relating to s, apparatus or m fixtures, apparatu	mechanics' liens, ' achinery furnished is	with
Given under MY	handand	sealed _	/ (ON	this
27 day of	March) -	2014		
	Signature and Seal:	11/1	1//		
NOTE: All waivers must be for the full amount paid. If wofficer signing waiver should be set forth; if waiver is for as partner.	waiver is for a corporation, corporate name a partnership, the partnership name shoul	e should be u ld be used, p	used, corporate se partner should sig	eal affixed and title n and designate h	e of imself
STATE OF ILLINOIS	CONTRACTOR'S AFFIDA	<u>VIT</u>			
COUNTY OF Cook TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, depo	oses and says that he is Gary	Veselsky			
*	<u> </u>	•	a g Tilo Compo		
President / Owner who is the contractor for the Flooring	of the Sham	TOCK FIDORII	ng & Tile Compa		work on the
WITO IS THE CONTRACTOR TO THE					
building located at Lazaro Card	denas School				
building located at owned by Public Build The undersigned, for and in consideration of & upo	ing Commision of Chicago n receipt o Three Hundred Fifty One	Dollars	- 46	acrost is horoby	
building located at Cazaro Carc owned by Public Build The undersigned, for and in consideration of & upo (\$ 351.00) I do(es) hereby waive and release any and all lien or clair	ing Commision of Chicago n receipt oThree Hundred Fifty One Dollars, and other good and valuable on n of, or right to, lien, under the statutes of	onsideration the State of	Illinois relating to	mechanics' liens,	acknowledged,
building located at owned by Public Build The undersigned, for and in consideration of & upo (\$ 351.00) do(es) hereby waive and release any and all lien or clair respect to and on said above-described premises, and to	ing Commision of Chicago n receipt o Three Hundred Fifty One Dollars, and other good and valuable o n of, or right to, lien, under the statutes of the improvements thereon, and on the mate	onsideratio the State of terial, fixture:	Illinois relating to s, apparatus or m	mechanics' liens, achinery furnished	acknowledged,
building located at Cazaro Carc owned by Public Build The undersigned, for and in consideration of & upo (\$ 351.00) I do(es) hereby waive and release any and all lien or clair	ing Commision of Chicago n receipt o Three Hundred Fifty One Dollars, and other good and valuable on of, or right to, lien, under the statutes of the improvements thereon, and on the materials from the owner, on account of labor, service hished at any time hereafter, by the unders	onsideratio the State of terial, fixture es, material, signed for the	Illinois relating to s, apparatus or m fixtures, apparato above-described	mechanics' liens, achinery furnished Is premises.	acknowledged, with
building located at Cazaro Carc owned by Public Build The undersigned, for and in consideration of & upo (\$ 351.00) Ido(es) hereby waive and release any and all lien or clair respect to and on said above-described premises, and to and on the moneys, funds or other considerations due from machinery heretofore furnished, or which may be furnished.	ing Commision of Chicago In receipt o Three Hundred Fifty One Dollars, and other good and valuable on In of, or right to, lien, under the statutes of the improvements thereon, and on the material materials are serviced in the owner, on account of labor, serviced is the data any time hereafter, by the understanding the control of the c	onsideratio the State of terial, fixture es, material,	Illinois relating to s, apparatus or m fixtures, apparatu	mechanics' liens, achinery furnished Is	acknowledged,
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Notary Public, State of Illinois Commission Expires 06/06/2016 **PAGES** This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Conthat to the best of their knowledge, information and belief the Work has progressed as 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 indicated, the quality of the Work is in accordance with the Contract Documents, and mation and belief the Work covered by this Application for Payment has been completed ine undersigned Contractor certines that to the best of the Contractor's Knowredge, into all figures on this Application and on the Continuation Sheet that changed to conform tractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. 03/19/14 Contractor for work for which previous Certificates for Payment were issued and pay-Attached explanation if amount certified differs from the amount applied for. Initial in accordance with the Contract Documents, that all amounts have been paid by the ments received from the Owner, and that current payment shown herein is now due.) CONSTRUCTION PAGE ONE OF 7/1/2013 () ARCHITECT MANAGER) OWNER the Contractor is entitled to payment of the AMOUNT CERTIFIED. Date: Subscribed and sworn before me this 19TH DAY OF March, 2014 Date: Date: AMOUNT CERTIFIED..... APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION CERTIFICATE FOR PAYMEN 132101-17 3/19/2014 Notary Public: Barbar Brosslan My Commission expires: (a · le - 1 lo CONTRACT DATE: CARDENAS ELEMENTARY SCHOOL PROJECT NOS.: 2345 S. MILLARD AVENUE CONSTRUCTION MANAGER: PERIOD TO S S S to the amount certified.) CONTRACTOR COUNTY OF VIA CONSTRUCTION MANAGER: ARCHITECT: State Of: CHICAGO, ILLINOIS VIA ARCHITECT: 0.00 0.00 11,480.00 11,480.00 11,480,00 480.00 10,906.00 574,00 DEDUCTIONS CONTRACTOR'S APPLICATION FOR PAYMENT PROJECT: Application is made for payment, as shown below, in connection with the Contract 0.00 AIA BOCUMENT G702/Cma (Instructions on reverse side) 0.00 0.00 LESS PREVIOUS CERTIFICATES FOR PAYMENT PUBLIC BUILDING COMMISSION OF CHICAGO ORIGINAL CONTRACT SUM TOTAL EARNED LESS RETAINAGE CONTRACT SUM TO DATE (Line 1 + 2) TOTAL COMPLETED & STORED TO DATE...... Net Change by Change Order..... TAC CONSTRUCTION (COMPANY BALANCE TO FINISH, INCLUDING RETAINAGE HICKORY HILLS, ILLINOIS 60457 **ADDITIONS** 7701 WEST 99TH STREET Continuation Sheet, AIA Document G703, is attached. 50 WESTWASHINGTON STREET Total in column I of G703) 6 CHICAGO, ILLINOIS 60602 Total Retainage (Line 5A + 5b or (Line 6 from prior Certificate) MASONRY % of Stored Material CURRENT PAYMENT DUE % of Completed Work NET CHANGES by Change Order (Columns D + E on G703) TOTALS CHANGE ORDER SUMMARY (Line 4 less Line 5 Total) (Column F on G703) Total Approved this Month previous months by Owner Fotal changes approved in (Column G on G702) (Line 3 less line 6) RETAINAGE: CONTRACT FOR: OWNER. 'n ý. οö

SUBMITTED BY TAC CONSTRUCTION COMPANY

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.: THREE

DATE 3/19/2014 ARCHITECT'S PROJECT NO.:

-	DETAINIAGE	(IF VARIABLE RATE)	\$0.00		00.08	0.00
Ξ	BALANCE	TO FINISH (C - G)	\$0.00	\$0.00	80.00	0.00
		9)	100.00%	\$250.00 100.00%	100.00%	100%
9	TOTAL COMPLETED	AND STORED TO DATE (D+E+F)	\$1,100.00	\$250.00	\$10,130.00%	11,480.00
ш	MATERIALS PRESENTI V	STORED (NOT IN D OR E)	\$0.00	\$0.00	\$0.00	0.00
Е	WORK COMPLETED	THIS PERIOD	\$0.00	\$0.00	\$0.00	00.0
O	WORK CC	PREVIOUS APPLICATIO N	\$1,100.00	\$250.00	\$10,130.00	11,480.00
O		SCHEDULED VALUE	\$1,100.00	\$250.00	\$10,130.00	11,480.00
В		DESCRIPTION OF WORK	TAC BRICK, MORTAR, CONCRETE ACCESSOR	AND SCAF	TAC LABOR	
4	IJE	∑ Š		-		

STATE OF ILLINOIS	}								
	> ss			Gty #	#				
COUNTY OF COOK	}			Loa	n <u>#</u>				
WHEREAS the undersigned has	been employe	ed by	K.R. MILLE	R CONTRACTORS	3				
-		ALS AND RQI							
for the premises known as	CARDENA	AS ELEMENTA	RY SCHOOL	. 2345 S. MILLARD	CHICAGO, IL				
of which CHIC	AGO PUBLI	C SCHOOLS				is the owner			
The undersigned, for and in consider	eration of	FIVE HUND	RED SEVET	Y FOUR DOLLARS	}				
574.00 Dollars	and other go	od and valuable	considerations	the receipt whereof Is	s hereby acknowle	edged.			
do(es) hereby waive and release an	y and all lien	or claim of, or rig	ht to lien, unde	r the statutes of the st	ate of Illinois,rela	ting			
to mechanics' liens, with respect to	and on said a	above described	premises, and 1	he improvements the	reon, and on the n	naterial,			
fixtures, apparatus or machinery fu	rnished, and o	on the moneys, f	unds or other co	onsiderations due or t	o become due fro	m the			
owner, on account of labor services	s, material, fix	tures, apparatus	or machinery, f	urnished , or which m	ay be furnished at	t any time			
hereafter by the undersigned for the		•		-	•	claim or right to			
claim against any surety bond for p	ayment of suc				-				
DATE3/19/2014	_	COMPANY NA	ME	TAC CONSTRUCITO					
		ADDRESS		7701 W. 99TH STREE					
PICNATURE AND TITLE	1h.	WX.C	<u> </u>	HICKORY HILLS, ILLE	NOIS 60457				
SIGNATURE AND TITLE	pran	ed /4 , C	THEDESA A	. COSTELLO PRE	SIDENT				
			INERESA	. COSTELLO PRE	SIDENI				
		CONTRACTO	DR'S AFFIDA	<u>VIT</u>					
STATE OF ILLINOIS }									
> \$\$									
COUNTY OF COOK }									
TO WHOM IT MAY CONCERN:									
THE UNDERSIGNED, (NAME) THERESA A. COSTELLO BEING DULY SWORN,									
DEPOSES AND SAYS THAT HE OR			PRESDIENT		OF THE (COM	-			
TAC CONSTRUCTION		,				,			
WHO IS THE CONTRACTOR FOR TH	ΙE	MASONRY RE	PLACEMENT		WORK ON THE	BUILDING			
LOCATED AT CARDE	NAS ELEMEN	TARY SCHOOL	2345 S. MILLAR	D CHICAGO, IL					
OWNED BY CHICAG	30 PUBLIC S	CHOOLS							
That the total amount of the contrac	t including ex	rtras is \$	11,480.00	on w	hich he has recel	ved payment			
\$10,906.00 prior to this payment	-		rect and genuni						
there is no claim either legal or equi	table to defea	it the validity of a	ald walvers. Th	at the following are th	ne names of all pa	rties who			
have furnished material or labor, or	both for said	work and all part	ties having cont	racts or sub contracts	for specific porti	ons of said			
work or for material entering into the	e constructio	n thereof and the	amount due o	to become due to ea	ch, and that the ite	ems			
mentioned include all labor and mat	erlal required	to complete said	d work accordin	g to plans and specifi	cations.				
		··	CONTRACT	AMOUNT	THIS	BALANCE			
NAMES	WH.	AT FOR	PRICE	PAID	PAYMENT	DUE			
TAC CONSTRUCTION CO.		MATERIALS	\$11,480.00	10,906.00	\$574.00	0			
			· <u>.</u>	· —	T				
TOTAL LABOR AND MATERIAL TO C	OMPLETE		\$11,480.00	\$10 <u>,</u> 906.00	\$574.00	0			
That there are no other contracts for	e anid work ou	statandina and ti	hat thava in math	ing due orte become	due to envisore				
material, labor or other work of any l		· -		=	• -				
Signed thin 1974		dayof		MADOU	20	44			
Signed this19TH		_ day of _	7/	MARCH	_ 20_	14			
		Signature:	Mere	A. Ces	itto				
Subscribed and sworn to before me	e this	19TH	day of	MARCH	20	4.4			
	Subscribed and sworn to before me this 19TH day of MARCH 20 14 Bartuara Brossean								

"OFFICIAL SEAL"
Barbara L. Brosseau
Notary Public, State of Illinois
My Commission Expires 06/06/2016

APPLICATION AND CERTIFICATE FOR PAYMENT	RTIFICATE FOR	REVIENT		AIA DOCI	AIA DOCUMENT G702	PAGE 1 OF 2 PAGES	PAGES
TO: K.R. Miller Contractors, Inc. 1624 Colonial Parkway Inverness, IL 60067	Inc.	PROJECT	PROJECT: Cardenas Elementary School 2345 S. Millard Avenue Chicago, IL 60623	APPLICATION NO: APPLICATION DATE:	3/19/2014	DISTRIBUTION TO:	IN TO: OWNER ARCHITECT
FROM (CONTRACTOR): Valor Technologies, Inc. 3 Northpoint Court		VIA (Architect):		PROJECT	PROJECT NO.: 132101-14		CONTRACTOR
Bolingbrook, IL 60440 CONTRACT FOR:	Selective Demolition			CONTRACT D	CONTRACT DATE: 6/27/2013		
CONTRACTOR'S APPLICATION FOR PAYMENT	ATION FOR PAYM	EN⊐	Application is made for particular of Continuation Sheet, AIA I	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	nection with the Co	ntract.	
CHANGE ORDER SUMMARY			1. ORIGINAL CONTRACT SUM	T SUM			\$13,000,00
CHANGE ORDERS approved in	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	e Orders			\$1,794.00
previous months by Owner TOTAL			3. CONTRACT SUM TO DATE (Line 14/- 2) 4. TOTAL COMPLETED & STORED TO DATE	S STORED TO DATE			\$14,794.00
Approved this Month			5. RETAINAGE:				
Number Date Approved			a. 0 % of Completed Work	إ ر		1	
5	1 704 00		(Column D + E on G703)	33) Haisi			
200	00.4		Colur	נבוומן			
			Total Retainage (Line 5a +5b or	a +5b or			-
TOTAL	1 794 00		Total in Column I of G703) 6 TOTAL EARNED I ESS RETAINAGE	703)			614 704 00
Net change by Change Orders		1.794.00	(Line 4 less Line 5 Total)) ; ;
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	that to the best of the Co	intractor's knowledge,	7. LESS PREVIOUS CER	7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS			\$14,054.30
information and belief the Work covered by this Application for Payment has been	red by this Application fo	r Payment has been	(Line 6 from prior Certificate)	icate)			6
paid by the Contractor for Work for which previous Certificates for Payment were	hich previous Certificates	in amounts mave been s for Payment were	9. BALANCE TO FINISH, PLUS RETAINAGE	PLUS RETAINAGE			9/38/10
issued and payments received from the Owner, and that current payment shown	he Owner, and that curre	int payment shown	(Line 3 less Line 6)				
herein is now due.			State of:	Illinois		County of:	Will
CONTRACTOR: Valor Technologies, Inc.	nc.		Subscribed and sworn to before me this Notary Public:	before me this	Davet	Mark	
			My Commission expires:	9 m. M. L	ō = ī	OFFICIAL SEAL	~~
By. / When pain	\ \ \	Date: 3/19/2014		Low Mile	NOTARY PL	NOTARY FUBLIC - STATE OF ILLINOIS	NOIS S
7	'				MIL COMIN	ISSION EXPIRES:	3/03/15
ARCHITECT'S CERTIFICATE FOR PAYMENT	CATE FOR PAY	MENT	AMOUNT CERTIFIED				
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 promessed as	uments, based on on-site n, the Architect certifies t ormation and belief the V	observations and the othe owner that to the Jork has progressed as	(Attached explanation if ARCHITECT:	(Attached explanation if amount certified differs from the amount applied for.) RCHITECT:	e amount applied fe	or.)	
indicated, the quality of the work is in accordance with the Contract Document	accordance with the Cor	ntract Documents, and	By:		Date:		
the Contractor is entitled to payment of the AMOUNT CERTIFIED.	of the AMOUNT CERTIF	IED.	This Certificate is not negotiable. Contractor named herein. Issuan	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	IED is payable only tance of payment a	/ to the ire without	
			prejudice to any rights of 1	prejudice to any rights of the Owner or Contractor under this Contract.	his Contract.		

CONTINUATION SHEET

Valor Technologies, Inc.

AIA DOCUMENT G703 AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

PAGE 2 OF 2 PAGES

3/19/2014 APPLICATION DATE:

3/19/2014 PERIOD TO:

ARCHITECT'S PROJECT NO.:

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

Contractor's signed Certification is attached.

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

۷	8	S	D	E	F	9		Ŧ	_
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
Š.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(2/9)	TO FINISH	
			APPLICATION		STORED	AND STORED		(0-0)	
			(D+E)		(NOT IN D OR E)	TO DATE			
						(D+E+F)			
	Selective Demolition								
1	Labor (Valor Technologies, Inc.)	9,500.00	9,500.00			00'005'6	100%		
2	Materials (Valor Technologies, Inc.)	600.009	00'009			00.009	100%		
က	Overhead/Profit	2,900.00	2,900.00			2,900.00	100%		
4	Change Order No. 1	1,794.00	1,794.00			1,794.00	100%		
									•
,								4. 2	
	TOTAL	14,794.00	14,794.00			14,794.00	100.0%		



Subcontract #:	132101-14

TO WHOM IT MAY CONCE					
WHEREAS the undersigned	ed has been employed by	0-1		iler Contractors, Inc	<u>. </u>
to furnish			ctive Demolition		
for the premises known as		•	rdenas Elementar	y School	
of which	Pt	ublic Building Commis	ssion of Chicago		is the Owner.
The undersigned, for and \$739.70 Dollars, a		onsiderations, the recei		Thirty-Nine and Sev	enty Cents (es) hereby waive and release
any and all lient claim of , o described premises, and th other considerations due or	r right to, lien, under the statu e improvements thereon, and to become due from the Owi furnished at any time hereaft	ites of the State of Illino I on the material, fixture ner, on account of all lal	is, relating to mech s, apparatus or ma bor, services, male	anics' liens, with resp chinery furnished, an rial, fixtures, apparati	pect to and on said above- d on the moneys, funds, or us or machinery, heretofore
DATE	3/19/2014	COMPANY NAME		Valor Technolo	ogies, Inc.
		ADDRESS	3 Northp	olnt Court, Bolingbr	ook, Illinois 60440-3537
	alewo	Jaar-		Alessio Foracappa	President
* EXTRAS INCLUDE BUT	ARE NOT LIMITED TO CHAN	IGE ORDERS, BOTH C	DRAL AND WRITTE	EN, TO THE CONTR	ACT
STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVIT		
COUNTY OF	\ WILL				
TO WHOM IT MAY CONCE THE UNDERSIGNED,		lessio Foracappa		BEING DULY SWO	RN, DEPOSES AND SAYS
THAT HE OR SHE IS		Pr	esident	· 	OF
	Va	lor Technologies, Inc.	·		WHO IS THE
CONTRACTOR FURNISHI	NG	Selective Demo	olition	·	WORK ON THE BUILDING
LOCATED AT		2345 S. Millard	Avenue, Chicago,	IL 60623	
OWNED BY		Public Building C	ommission of Chi	cago	
That the total amount of the	e contract including extras* is	\$14,79	4.00	on which he or she	has received payment of
\$14,054.30	prior to this payment. The	at all waivers are true, o	orrect and genuine	and delivered uncor	ditionally and that there is no
	quitable to defeat the validity				
	or both, for said work and all				
•	on thereof and the amount du		each, and that the it	ems mentioned inclu	ide all labor and material
_ `	vork according to plans and si	1	AMOUNT DAID	THE DAYMENT	DALANCE DUE
NAMES AND ADDRESSES	S WHAT FOR	\$14,794.00	\$14,054.30	THIS PAYMENT \$739.70	BALANCE DUE \$0.00
Valor Technologies, Inc. 3 Northpoint Court	Selective Demolition	φ14,/34.00	ψ17,004.30	ψι 53.10	ψυ.υυ
Bolingbrook, IL 60440	-	1	· -		
	 				
		1			
TOTAL LABOR & MATERIAL INCLUDING E	EXTRAS* TO COMPLETE	\$14,794.00	\$14,054.30	\$739.70	\$0.00
	its for said work outstanding, and		to become due to any	person for material, lab	oor or other work of any kind
done or to be done upon or in	connection with said work other th	- 0			Alessio Foracappa
DATE 3/19/20	14_ SIGNATURE	Alluo	Jaer-		President
SUBSCRIBED AND SWOF	RN TO BEFORE ME THIS	19	DAY OF	Marc	, 2014
	100.	· Mital	e a a t	~~~	OFFICIAL SEAL
		pri per	NOTARY PUBLIC	₹ NO	ELLIE M PETERSEN DTARY PUBLIC - STATE OF ILLINOIS
*EXTRAS INCLUDE BUT A	ARE NOT LIMITED TO CHAN	IGE ORDERS, BOTH C	RAL AND WRITTE	N, TO THE C ∳ NT R	ACTOMMISSION EXPIRES:03/09/15



DOYLE & ASSOCIATES

ARCHITECTURE - PLANNING - INTERIORS



March 25, 2014

Attn: Mike Cwienkala KR Miller Contractors, Inc.

312 N. May Street

Suite 110

Chicago, IL 60607

PBC 2013 School Investment Program Cardenas Elementary School

Professional Consultant Services

Billing Period: 8/23/2013 through	gh 3/25/2014		Total Work	Completed	Amount Re	equested
Phase	% of Project	Distributed Fee	%	\$ Value	Previous	Current
Design Build Services	100%	\$51,000	_			
60% Construction Doc.	30%	\$15,300	100%	\$15,300.00	\$15,300.00	\$0.00
100% Construction Doc.	40%	\$20,400	100%	\$20,400.00	\$20,400.00	\$0.00
Construction Administration	25%	\$12,750	100%	\$12,750.00	\$11,475.00	\$1,275.00
Close-out	5%	\$2,550	100%	\$2,550.00	\$0.00	\$2,550.00
Design -Bid-Build Services	~	\$3,810	100%	\$3,810.00	\$3,578.00	\$232.00
Subtotal		\$54,810		\$54,810.00	\$50,753.00	\$4,057.00
Engineering Services	~	\$36,550				
Dynacept	100%	\$36,550	100%	\$36,550.00	\$35,453.50	\$1,096.50
TOTAL FEE SERVICES		\$91,360		\$91,360.00	\$86,206.50	\$5,385.50

Invoice 4 Total

FINAL INVOICE

\$5,153.50

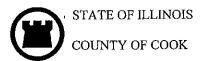
Deborah Doyle, AIA

Principal

	WAIVER OF LIE	IN FOR FINAL, F	AYMEN	IT		
STATE OF ILLINOIS }		•				
COUNTY OF COOK > SS						
COUNTY OF COOK					•	
WHEREAS the undersigned has been		K.R. Miller				
to furnish <u>Labor and Materlal</u> for the premises known as <u>Carder</u>	s nas Elementary School					. <u></u>
of which Chicago Public Sci				•		is the owner
						_10 0.10 0.11.10.
The undersigned, for and in consideration	n of Five Thousand	One Hundred an	d Fifty-th	ree Dollars a	nd Fifty Cents	
	and other good and valuable cons	•	•	-	-	
do(es) hereby waive and release any and	· •	•		•	-	
to mechanics' llens, with respect to and of fixtures, apparatus or machinery furnished	•	•				
owner, on account of labor services, mat						
for the above described premises, INCLI	JDING EXTRAS.					
DATE 3/25/2014	COMPANY NAM	IE Doyle & Associat	98			
		8 800 S Wells St. S				
	Ω , Λ //	Chicago IL, 6060	7			
ALANA TURE AND TITLE	Office I Stol	/				
SIGNATURE AND TITLE	your way	e ow	<u>ner</u>			
STATE OF ILLINOIS }						
> ss						
COUNTY OF COOK }						
TO WHOM IT MAY CONCERN:	•					
THE UNDERSIGNED, (NAME)	Deborah Doyle				BEING DULY SV	VORN,
DEPOSES AND SAYS THAT HE OR SHE		owner			OF THE (COM	*
Doyle & Associates						
WHO IS THE CONTRACTOR FOR THE LOCATED AT 2345 S Millard Ave.	Renovation Chicago II 50522		<u> </u>	<u>.:.</u>	WORK ON THE B	UILDING
LOCATED AT 2345 S Millard Ave. OWNED BY Chlcago Public Sch						
omago i abile dei	10010			<u> </u>		
That the total amount of the base contri			-			
waivers are true, correct and genuine and That the following are the names of all pa						
for specific portions of said work or for				-	_	
mentioned include all labor and material	required to complete said work ac	cording to plans a	nd specif	ications.		
		CONTRACT	İ	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE		PAID	PAYMENT	DÜE
Doyle & Associates	Labor and Materials	\$ 54,810.0		50,753.00	\$ 4,057.00	\$ -
Dynacept	Labor and Materials	\$ 36,550.0	0 \$	35,453.50	\$ 1,096.50	\$ -
			+			
TOTAL LABOR	AND MATERIAL TO COMPLET	E \$ 91,360.0	0 \$	86,206.50	\$ 5,153.50	\$
That there are no other contracts for said	work outstanding, and that there	is nothing due or	to becom	e due to any pe	erson for material,	labor or other work
of any kind done or to be done upon or in	= -			• •	•	
	a — T/ †			,	•	
	Signed this 25	day)of	MA	PRCH	, 2014	
	Signature: Offical	U SHO				
	aignature: <u> </u>	<u>r vocre</u>				
Subscribed and sworn to	before me this 25th	day of _/	M	ulch	, 2014	

OFFICIAL SEAL Jessica Icenogle Cooper Notary Public, State of Illinois My Commission Expires 11/09/15

WAIVER OF LIEN



FOR FINAL PAYMENT

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Doyle & Associates

to furnish M.E.P Engineering Design Services

for the premises known as Cardenas Elementary School

of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of OneThousand Ninety Six & 50/00 Dollars

(\$1,096.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,

INCLUDING EXTRAS.*

DATE 3/26/2014 COMPANY NAME Bynacept, Incorporated

ADDRESS 2250 East Devon Ave. Des Praines, IL 60018

SIGNATURE AND TITLE TOWN

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) DONOVAN L. BEECH BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) DYNACEPT, INC. WHO IS THE

CONTRACTOR FURNISHING MEP ENGINEERING DESIGN SERVICES WORK ON THE BUILDING

LOCATED AT 2406 S. Central Park, Chicago, Illinois 60623

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$36,550.00 on which he or she has received payment of \$35,453.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Dynacept, Inc.	60% Const. Docs	\$15,351.00	\$15,351.00	\$0.00	\$0.00
Dynacept, Inc.	100% Const Docs	\$10,234.00	\$10,234.00	\$0.00	\$0.00
Dynacept, Inc.	50% Construction	\$5,482.50	\$5,482.50	\$0.00	\$0.00
Dynacept, Inc.	90% Construction	\$4,386.00	\$4,386.00	\$0.00	\$0.00
Dynacept, Inc	Closeout	\$1,096.50	\$0.00	\$1,096.50	\$0.00
					
TOTAL LABOR AND MATERIAL INCLUDING EXT	TRAS* TO COMPLETE.	\$36,550.00	\$35,453.50	\$1,096.50	\$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.

DATE March 26, 2014

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS \mathcal{A}

DAVOE

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

"OFFICIAL SEAL"
LYSETTE FIGUEROA

Notary Public, State of Illinois My Commission Expires Oct. 09, 2017

Commission No. 532720

NOTARY PUBLIC

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Castellanos Elementary School PS1969 PBC Project #: Project Name:

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

03/24/2014 Date:

> Castellanos Elementary School Chicago, IL

Job Location:

Application for Payment #:

Ŋ

Period:

10/1/13 - 2/28/14

Public Building Commission of Chicago

Owner:

ILLINOIS COOK County of: State Of:

herself individually, that she is well aquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1969 dated 6/21/13 for the The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for Castellanos Elementary School General Construction of the following project:

2524 S Central Park Ave

liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: That this statement is a full, true, and complete statement of all such persons and That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, 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: under the terms of said Contract; 65,211.11 That the following statements are made for the purpose of procuring a partial payment of

		ORIGNAL]. 	CHANGE	ϭ	ADJUSTED		ν –	- WORK COMPLETED				SES	\vdash	NET	BALA	BALANCE
DESCRIPTION OF	NAME	CONTRACT	<u>ե</u>	ORDERS	ŏ 	CONTRACT	%	PREVIOUS	CURRENT	_	TOTAL	RETAINAGE	NET	⋖.	AMOUNT DUE	다	TO BECOME
WORK		AMOUNT	<u> </u>			TOTAL	COMPLETE						PREVIOUS		THIS PERIOD	Õ	DUE
Mobilization	K.R. Miller Contractors	69	69		69	Ţ.		€9	\$	မာ	1.	\$	69	G	Ţ.	es	1
HVAC	АССН	\$ 26,865.00	5.00 \$	1	€	26,865.00	100%	\$ 26,865.00	· •Э	ь	26,865.00		\$ 25,521.75	75 \$	1,343.25	မာ	•
Terrazzo	Amici Terrazzo	\$ 7,000	7,000.00 \$	•	69	7,000.00	100%	\$ 7,000.00	· •	G	7,000.00	, 69	\$ 6,650.00	90.	350.00	sə.	1
Metal Fabrication	Composite Steel	\$ 4,36;	4,362.00 \$	•	49	4,362.00	100%	\$ 4,362.00	· •	G	4,362.00	•	\$ 4,143.90	.90 8	218.10	€9	1
Plumbing	Drive Construction	\$ 106,254.00	4 00 \$		· 49	106,254.00	100%	\$ 106,254.00	es es	ь	106,254.00	·	\$ 100,941.30	30	5,312.70	s)	
Drywall and Ceilings	Garrigan Construction	\$ 18,830.00	00.0	ì	G	18,830.00	100%	\$ 18,830.00	٠ «٠	ь	18,830.00	•	\$ 17,888.50	.50 \$	941.50	69	•
Plaster Patch and Painting	Jewel Construction	\$ 158,000.00	00.00	•	₩	158,000.00	100%	\$ 158,000.00	€9	ь	158,000.00	· •	\$ 150,100.00	\$	7,900.00	49	,
Toilet Accessories	K.R. Miller Contractors	\$ 3,36	3,360.00 \$	1	₩	3,360.00	100%	\$ 3,360.00	69	G	3,360.00	, 49	\$ 3,192,00	8	168.00	69	•
Marker Board Conversions	K.R. Miller Contractors	\$ 1,79.	1,792.00 \$	1	↔	1,792.00	100%	\$ 1,792.00	· •>	€	1,792.00	· &	\$ 1,702.40	.40	89.60	63	•
Doors and Hardware	K.R. Miller Contractors	\$ 11,88	11,889.00 \$	•	49	11,889.00	100%	\$ 11,889.00	•	G	11,889.00		\$ 11,294.55	.55	594.45	es	1
Environmental Consultant	K.R. Miller Contractors	\$ 10,00	\$ 00.000,01	•	69	10,000.00	100%	\$ 10,000.00	•	G	10,000.00	, 69	\$ 9,500.00	8	500.00	ь	r
General Labor	K.R. Miller Contractors	\$ 24,181.00	11.00 \$	1	69	24,181.00	100%	\$ 24,181.00	•	₩	24,181.00	· &9	\$ 22,971.95	.95	1,209.05	₩	•
Architectural Casework	KBI Custom Case	\$ 11,47;	11,472.00 \$	•	₩	11,472.00	100%	\$ 11,472.00	ь	69	11,472.00	r & 9	\$ 10,898	10,898.40	573.60	ь	_

		ORIGNAL	CHANGE	ADJUSTED		۸	- WORK COMPLETED -	1		Ü	LESS	NET	BALANCE	
DESCRIPTION OF	NAME	CONTRACT	ORDERS	CONTRACT	%	PREVIOUS	CURRENT	TOTAL	RETAINAGE	NET		AMOUNT DUE	TO BECOME	ш
WORK		AMOUNT		TOTAL	COMPLETE					PREVIOUS	Snoi	THIS PERIOD	DUE	
Roofing	M. Cannon Roofing	\$ 15,975.00	,	\$ 15,975.00	100%	\$ 15,975.00	s	\$ 15,975.00	s	\$ 15	15,176.25 \$	798.75	s	T .
VCT/Base and Carpeting	Shamrock Flooring	\$ 18,096.00	φ	\$ 18,096.00	100%	\$ 18,096.00	, 6	\$ 18,096.00	· ·	\$ 17	17,191.20 \$	904.80	69	
Electric	Sharlen Electric	\$ 336,020.00	г 69	\$ 336,020.00	100%	\$ 336,020.00	у	\$ 336,020.00	· 69	\$ 319	319,219.00 \$	16,801.00	69	
Masonry	TAC Construction	\$ 37,920.00	, 6	\$ 37,920.00	00 100%	\$ 37,920.00	Ф	\$ 37,920.00	· 69	9E \$	36,024.00 \$	1,896.00	69	_
Demolition/Environmental	Valor Technologies	\$ 78,700.00	٠ چ	\$ 78,700.00	100%	\$ 78,700.00	\$	\$ 78,700.00	ι 6	\$ 74	74,765.00 \$	3,935.00	69	
	Subtotal Subcontractor Costs: \$	\$ 870,716.00	\$	\$ 870,716.00	100%	\$ 870,716.00	- \$	\$ 870,716.00	€	\$ 827	827,180.20 \$	43,535.80	69] .
Tripartite	Design Fee	\$ 97,070.00	· •	\$ 97,070.00	00 100%	\$ 92,429.37	\$ 4,640.63	\$ 97,070.00	ι 69	\$ 92	92,429.37 \$	4,640.63	€9	Γ.
K.R. Miller Contractors	General Conditions/Requirem \$ 135,155.11	\$ 135,155.11	ı Уэ	\$ 135,155.11	11 100%	\$ 135,155,11	Ө	\$ 135,155.11	· •	\$ 123,	123,775.88 \$	11,379.23	€9	_
Dohn	Bond	\$ 11,026.00	· •	\$ 11,026.00	100%	\$ 11,026.00	· •	\$ 11,026.00	· •э	\$ 10	10,474.70	551.30	€9	
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 45,370,26	· &	\$ 45,370.	26 100%	\$ 45,370.26	, &	\$ 45,370.26	· &	\$ 43	43,101.75	2,268.51	€9	_
K.R. Miller Contractors	Overhead	\$ 56,712.82	ι \$	\$ 56,712.82	82 100%	\$ 56,712.82	1 49	\$ 56,712.82	Ө	\$ 53	53,877.18	2,835.64	64	
	Total Base Agreement; \$ 1,216,050.19 \$	\$ 1,216,050.19	€	\$ 1.216.050.19	19 100%	\$ 1,211,409,56 \$		4.640.63 \$ 1.216.050.19 \$		\$ 1.150	839.08	\$ 1.150.839.08 \$ 65.211.11	64	Γ.

CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT G707			OWNER ARCHITECT CONTRACTOR SURETY	AIA	
(Instructions on reverse side)	BOND NO. 268003353		OTHER	<u>—</u> —	
TO (OWNER) (Name and address)		ARCHITECT'S P	ROJECT NO:		
Public Building Commission Of Th 50 West Washington Street, Chicago, IL 60602	e City Of Chicago	CONTRACT FOR	: :		
PROJECT: (Name and address) Contract No.: PS1969, Facility#s: (CONTRACT DAT		chacalli.	
In accordance with the provisions (here insert name and address of	of the Contract between the				
Liberty Mutual Insura 175 Berkeley Street, Boston, MA 02116, on bond of (here insert name and address of		SURETY,			
K. R. MILLER CONTI 1624 Colonial Parkw Inverness, IL 60067-	RACTORS, INC. /av. 4725.	CONTRACTOR,			
hereby approves of the final payme Surety Company of any of its oblig (here insert name and address of o <u>Public Building Comm</u> 50 West Washington S	ations to Owner) iission Of The City Of Chicag		yment to the Contrac	ctor shall not relieve	the
Chicago, IL 60602.		OWNER,			
as set forth in the said Surety Com	pany's bond.				
N WITNESS WHEREOF, the Sure Insert in writing the month followin			oth day of March, 20	14 .	
Attest: Vich L for	530 Aug	aul	syrance Company, prized Representativ orney-in-Fact		
AIA DOCUMENT G707 CONSENT Page				AÏA®	One
	E ADOLUTEOTO 1725 NEVA	LYODK AVE. NV	\		

(STATE OF Illinois)

(COUNTY OF Cook)

On this 20th day of March, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of the Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

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

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

Notary Public

Vichi & Bwalds

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

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

Certificate No. 6469278

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL	PERSONS BY 1	THESE PRESE	NTS: That Am	erican Fire & Ca	sualty Com	pany and Th	re Ohio Casualt	y Insurance Co	mpany are co	rporations duly	organized und	er the laws of
the State of N	lew Hampshire, t	hat Liberty Mut	tual Insurance (Company is a co	rporation du	ly organized	l under the laws	of the State of	Massachuset	ts, and West Ai	merican Insura	nce Company
is a corporation	on duly organized	dunder the law	s of the State o	f Indiana (herein	collectively	called the "C	Companies"), pu	irsuant to and b	y authority he	rein set forth, d	oes hereby na	me, constitute
and appoint	Carl Dohn,	Jr.: Elise Si	egel: Jacque	line Brenner;	Jeffrey S	Moore: K	(aren Dohn;	Susan Murra	ay; Vicki L. I	Br <u>oaddus; W</u>	<u>/illiam P. M</u> a	her
12 2 1 5 E	200			9 (56) KD KN	(P4		da Selenia (j. 1	The second second			1948 - I - 1949	

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 27th day of February 2014

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

On this 27th day of February ... 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

OF)

Notatial Syst Teresa Pestelle, Notery Public Plymouth Twp, Montpemeny County My Commission Expires March 28, 2017

Member, Fennsylvania Association of Hotelies

Bu: Leresa Pastella

Teresa Pastella , Notary Public

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

David M. Carey, Assistant Secretary

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this $\widehat{X}\Gamma$

(Supplied to the season of the

By: Supplied Secretary

Gregory W. Davenport, Assistant Secretary

LMS_12873_122013

1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Power of Attorney

STATE OF ILLINOIS)					
> SS COUNTY OF COOK }					
WHEREAS the undersigned has been o			Commission of Chica	ago	
	ment Program - Contract Number				
for the premises known as <u>Castell</u> of which <u>Board of Education</u>	anos Elementary School - 2524 of the City of Chicago	5 Central Park Ave	·		is the owner
The undersigned, for and in consideration	of Sixty Five Thousa	nd Two Hundred I	Eleven and 11/1 <u>00</u>		
	and other good and valuable consid	•	•	_	
do(es) hereby waive and release any and a	· •				
to mechanics' liens, with respect to and o fixtures, apparatus or machinery furnishe	•	-			
owner, on account of labor, services, mat time hereafter, by the undersigned for the	erial, fixtures, apparatus or machine	ry, hereto furnished,			
DATE 03/24/2014	•	K.R. Miller Contracto			
	ADDRESS	1624 Colonial Parkw inverness IL 60067	ay		
_	Such Mills	IIIVeriless IL 00007			
SIGNATURE AND TITLE	- Wan with		-		
	Susan Miller, Corporate Secretary				
STATE OF ILLINOIS } > SS					
COUNTY OF COOK }					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Susan Miller			BEING DULY SW	ORN,
DEPOSES AND SAYS THAT HE OR SHE!	S (POSITION)	Corporate Secretary	у	OF THE (COMF	PANY)
K.R. Miller Contractor		gram Contract N	umbor DC1060	WORK ON THE DI	III DING
WHO IS THE CONTRACTOR FOR THE LOCATED AT Castellanos Elemen	2013 School Investment Pro ntary School - 2524 S Central Pa		ullibel F3 1909	WORK ON THE BI	DILDING
	of the City of Chicago				
That the Initial GMP amount of the contrac waivers are true, correct and genuine and That the following are the names of all par specific portions of said work or for ma mentioned include all labor and material r	d delivered unconditionally and that rties who have furnished material or uterial entering into the construction	t there is no claim ei labor, or both for sa on thereof and the a	ither legal or equitable aid work and all partles amount due or to bec	to defeat the valle having contracts	dity of said walvers. or sub contracts for
		INITIAL	AMOUNT	THIS	BALANCE
NAMES K.R. Miller Contractors, Inc.	WHAT FOR 2013 School Investment	SMP PRICE \$ 1,216,050,19	PAID \$ 1,150,839.08	PAYMENT \$ 65,211.11	DUE \$ (0.00)
K.R. Miller Contractors, Inc.	Program - Bid Package 7	\$ 1,216,050.19	\$ 1,150,635.06	φ 03,211.11	\$ (0.00)
TOTAL LABOR	AND MATERIAL TO COMPLETE	\$ 1,216,050.19	\$ 1,150,839.08	\$ 65,211.11	\$ (0.00)
			<u></u>		
That there are no other contracts for sald any kind done or to be done upon or in co			ecome due to any pers	son for material, lai	DOF OF OTHER WORK OF
		1.1	•		
	Signed this 24th	dayo	March	, 2014	
	Signature:	n with	. Sı	ısan Miller, Corporate	Secretary
Subscribed and sworn to	before me this 24th	day of	March	, 2014	
	Notan: (() . () ~ (·, / (` · · · ·	OFFICIA	L SEAL
	Notary:		}	JULIA K CV	WIENKALA
	()		\$	NOTARY PUBLIC - :	
			₹.	MY COMMISSION	

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

Name of Project:	Project #7 - Castellanos Elemei	itary Contract Number:	
Monthly Estimate No.:		PBC Project No.:	PS1969
Date:	March 24, 2014		
STATE OF ILLINOIS }			
COUNTY OF COOK }	SS		

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	l	Total Previous Requests	Amount This Request	Balance to complete
ACCH	HVAC	\$ 26,865.00	\$	25,521.75	\$ 1,343.25	\$ -
Drive Construction	Plumbing	\$ 106,254.00	\$	100,941.30	\$ 5,312.70	\$ -
Garrigan Construction	Carpentry	\$ 18,830.00	\$	17,888.50	\$ 941.50	\$ -
Jewel Construction	Plaster Patch/Paint	\$ 158,000.00	\$	150,100.00	\$ 7,900.00	\$ -
KBI Custom Case	Casework	\$ 11,472.00	\$	10,898.40	\$ 573.60	\$ -
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 42,602.51	\$	-	\$ 42,602.51	\$ -
M. Cannon Roofing	Roofing	\$ 15,975.00	\$	15,176.25	\$ 798.75	\$ -
TAC Construction	Masonry	\$ 37,920.00	\$	36,024.00	\$ 1,896.00	\$ -
Tritpartite, Inc.	Design Services	\$ 97,070.00	\$	92,429.37	\$ 4,640.63	\$ -
Valor Technologies	Environmental/Demo	\$ 78,700.00	\$	74,765.00	\$ 3,935.00	\$ _
		\$ -	\$	_	\$ <u>.</u>	\$ _
		\$ -	\$	_	\$ 	\$ -
	TOTALS	\$ 593,688.51	\$	523,744.57	\$ 69,943.94	\$ -

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

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

	Swankle	
NAME		
	03/24/2014	
Date		

On this 24th day of March, 2014, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, 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 OFFICIAL SEAL
JULIA K CWIENKALA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/21/14

FINAL WAIVER

STATE OF ILLINOIS COUNTY OF COOK

KRM JOB # APPLICATON # CONTRACT # 132102 FINAL 132102-16

IEREAS	the undersigned has been	a employed by		K.R. Miller C	Contractors, Inc.	
	to furnish			CONSTRUCTION	RELATED SERVICES	
	for the premises known a			VESTMENT PROGRAM <u> Pro</u>	ject #7 - Castellanos ele	MENTARY SCHOOL
	of which	PUBLIC I	BUILDING COMMISSION		_ is the owner	
	iesed fau and in ennidou	skian of	ΕΛΩΤ√ Τ	WO THOUGAND CTV HI	INDRED TWO DOLLARS A	ND 51/100
unuers	igned for and in considera) Dollars, and other go		14D 31/100
	considerations, the recein	ot whereof is hereby acknowledged an				
		State of Illinois, relating to mechanics				
		nd on the material, fixtures, apparatu				
		become due from the owner, on acco				furnished
		d by the undersigned for the above-d			.,	
	Date:	7-Feb-1 <u>4</u>		Company Name:	1	SES DEVELOPMENT, INC.
		A T	_	Address:		AVE., LOWER LEVEL
		7 - /	1 /1		CHICAGO, IL 60653	
	C!	12) OA L	1/			
	Signature:	PRESIDENT	/			
	Title:	PRESIDENT	- ,			
	*EXTRAS INCLLIDE BUT A	ARE NOT LIMITED TO CHANGE ORDE	RS BOTH ORAL AND WRI	TTEN, TO THE CONTRA	CT.	
	EXTING INCLUDE BOT F	THE HOT EN LIVED TO GIVEN ON DE	(5, 55 111 510 127 115 1114	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			CONTRACTORS AFFIDA	VIT		
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nty of	F COOK					
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nty of	E COOK IT MAY CONCERN:					
NTY OF VHOM I undersi	F COOK IT MAY CONCERN: igned, being duly sworn, o	deposes and says the he is the			PRESIDENT	CEDIACEC
NTY OF VHOM I undersi e	F COOK IT MAY CONCERN: Igned, being duly sworn, o KEYBOARD ENTERF	PRISES DEVELOPMENT, INC. wh	o is the contractor for		ONSTRUCTION RELATED	
NTY OF HOM I undersi e on the	F COOK IT MAY CONCERN: igned, being duly sworn, o	PRISES DEVELOPMENT, INC. wh	CHOOL INVESTMENT PROGR	AM Project #7 - CASTELLA	ONSTRUCTION RELATED	
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Signature Title:

PREŠIDĒNT

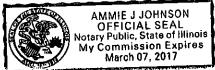
Subscribed and sworn to before me this

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

February 7, 2014

Rotary Public

AMMIE J JOHNSON
OFFICIAL SEAL



AJA DOCUMENT G702 APPLICATION NO: 3 Distribution to: 1 JOWNER PERIOD TO: 12/31/13 Sycontractor	ARCHITECT'S PROJECT NO: CONTRACT DATE:	The undersigned Conractor 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: ACCHING.	By:	State of: ILLINOIS COURT OF:	and swo	Notary Public: My Commission expries:	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 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 continue to the certified) ARCHITECT: By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
AIA			\$26,865.00	\$0.00	\$26,865.00	\$26,865.00	\$0.00	\$0.00	\$26,865.00	\$25,521.75	\$1,343.25	\$0.00	
TE FOR PAYMENT CASTELLANOS 2524 S. CENTRAL PARK Chicago, IL	VIA (ARCHITECT):	\YMENT ction with the	•				4			JR PAYMENT		4GE	00.08 00.08 00.08
APPLICATION AND CERTIFICATE FOR PAYMENT TO: KR Miller Contractors Inc. PROJECT: CASTELLANOS 1624 Colonial Parkway Invertess, IL 60067 Chicago, IL	FROM (CONTRACTOR): ACCH Inc. 500 W. Taft Dr. South Holland, IL 60473	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	2. Net Change by Change Orders	3. CONTRACT SUM TO DATE (line 1 +2)	4. TOTAL COMPLETED & STORED TO DATE Column G on Continuation Sheet)	5. Retainage: a. 0.00% of Completed Work (Columns D + E on Continuation sheet) b. 0.00% f Stored Material		6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	8 CURRENT PAYMENT DUE	9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Ower Total approved this month \$0.00 \$0.00 Total approved this month \$0.00 \$0.00 TOTALS \$0.00 \$0.00 NET CHANGES by Change order \$0.00 \$0.00

(Instructions on reverse side)

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION DATE: 12/1/2013 APPLICATION NUMBER: 3

PERIOD TO: 12/31/2013

ARCHITECT'S PROJECT NO:
PROJECT NAME: CASTELLANOS

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM PREVIOUS TH	∞	MATERIALS PRESENTLY STORED	TOTAL COMPLETED 8 FORED TO DATE	% ОУО ОУО	BALANCE TO FINISH	
			(D+E)		(NOT IN D OR E)	(D+E+F)		(3)	REI AIIVAGE
ACCH	ACCH - HVAC	,		0000				000	00.0
ACCH ACCH	Material - Lelund Labor	4,500.00	2,000.00	10275.00	0.00	12,275.00	100%	00.00	00.00
АОСН	ACCH TOTAL	16,775.00	16,775.00	0.00	00:00	16,775.00	100%	0.00	0.00
ACCH/Chermar	CHER-MAR - Insulation	2,000.00	2,000.00	00.00	00:00	2,000.00	100%	0.00	00.00
ACCHWells	KIRWAN	4,190.00	4,190.00	00.0	0.00	4,190.00	100%	00.00	0.00
ACCH/ Thermo	Thermosystems - Split Systems	3,900.00	3,900.00	00:00	0:00	3,900.00	100%	0.00	0.00
6	OVERALL TOTAL	26,865.00	26,865.00	0.00	0:00	26,865.00	100%	0.00	0.00

FINAL WAIVER

COUNTYO	ILLINOIS OF COOK			Loan #		
TO WHOM	IT MAY CONCERN:					
WHEREA	S the undersigned has	been employed by		K.R. Miller		
to furnish			H.V.A.C. Duct Wo	ork & Labor		
for the pre	emises known as			Castellanos		
of which		Public Building Con	nmission of Chicago	is	the owner.	
	THE undersigned, for	r and in consideration of_	One Thousa	nd Three Hundred Forty	Three Dollars and	25/100
above-des	1,343.25 d release any lien or classifications due or to be)Dollars, and other good aim of, or right to, lien, und rements thereon, and on the ecome due from the owne y be furnished at any time	I and valuable considerat der the statutes of the Sta he material, fixtures, appa ir. on account of labor ser	ate of Illinois, relating to m aratus or machinery furnis vices, material, fixtures, a	nechanic's liens, with shed, and on the mor apparatus or machine	respect to and on said neys, funds or
	Given under	hand		and seal		this
		day of	December	, <u>2013</u>		$\rightarrow 1$
			Signature and Seal:	e name should be used. COTD	ACCH, Inc	lle of officer
NOTE: signing wai	All waivers must be for t iver should be set forth; if v	waiver is for a partnership, the	partnership name should be ONTRACTOR'S AF	used, partner should sign an	d designate himself as	partner.
STATE OF	ILLINOIS					v
COUNTY						
TO WHO	M IT MAY CONCERN: THE undersigned be	eing duly sworn, deposes a	and says that he(she) is	Jan ACCH Inc	nes O. Johnson Jr.	
President who is the	e contractor for the	_ of the _ H.V	V.A.C. Duct Work & Lab		work on the	building
	D 001/11-01-1-1					
located at	t		Castella			
owned by	total amount of the con	tract including extras is §	Public Building Comm 26.865.00	ission of Chicago on which he(she) has received pa	ayment of pally and that
owned by That the t \$ there is no material c into the co	total amount of the con 25,521.75 to claim either legal or e or labor, or both, for sai	tract including extras is { prior to this payment. T equitable to defeat the valid work and all parties have the amount due or to becacording to plans and sp	Public Building Comm 26,865.00 That all waivers are true, of idity of said waivers. That ving contracts or sub cont come due to each, and the	ission of Chicago on which he(correct and genuine and of the following are the narracts for specific portions	delivered uncondition mes of all parties who of said work or for no	nally and that o have furnished naterial entering naterial
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APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	_	AIA DOCUMENT G702	PAGE 1 OF 2
TO CONTRACTOR:	PROJECT:		APPLICATION NO: 3	Distribution to:
K.R. Miller Contractors 1624 Colonial Pkwy , Inverness	nentary	/ School	PERIOD TO 3/31/2014	OWNER ARCHITECT
FROM CONTRACTOR:	VIA ARCHITECT:			CONTRACTOR
Amici Terrazzo LLC 1522 Jarvis			PROJECT NOS:	
Elk Grove Village IL 60007			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.	PAYMENT town below, in connection w 03, is attached.	ith the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by	best of the Contractor's knowledge, Application for Payment has been uments, that all amounts have been paid by
EQUIPMENT			payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner, and the	rrent payroeptostovenin is now die.
ORIGINAL CONTRACT SUM Net change by Change Orders ONLY CHANGE BY CHANGE OF A 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>ှ</u> လ မာ မ	7,000.00	CONTRACTOR	LISA M SUBUTKA Notary Public - State of Illinois My Commission Expires Jul 1, 2017
	(7		BW GANGER	Pate 3/20/14
5. RETAINAGE	:	000		
a. 10 % of Completed Work (Column D + E on G703)	·	00	Subscribed and swom to before me on	Och at Marin
b. 10 % of Stored Material		°O 0	Notary Public Control	(c 0 :
(Column F on G / US) Total Retainage (Lines 5a + 5b or	Jo	00	ivity confirmission expires.	L106
		r	ARCHITECT'S CERTIFICATE FOR PAYMENT	
6. TOTAL EARNED LESS RETAINAGE	₩ ₩	7 000 00	In accordance with the Contract Documents, based on on-site observations and the data	sed on on-site observations and the data
7. LESS PREVIOUS CERTIFICATES FOR			Architect's knowledge, information and belief the Work has progressed as indicated.	e Work has progressed as indicated,
PAYMENT (Line 6 from prior Certificate)		Ó	the quality of the Work is in accordance with the Contract Documents, and the Contractor	Contract Documents, and the Contractor
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH INCLIDING RETAINAGE	S DETAINAGE	350.00	is entitled to payment of the AMOUNT CERTIFIED	ED.
	•		AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY	ADDITIONS D	DEDUCTIONS	(Attach explanation if amount cerdified differs from the amount applied. Initial all figures on this	amount applied. Initial all figures on this
Total changes approved in previous months by Owner	<i>σ</i>	1	Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	nanged to conform with the amount certified.)
Total approved this Month	। ।		By:	Date:
TOTALS	69		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	CERTIFIED is payable only to the

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ®1· THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

NET CHANGES by Change Order

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

PERIOD TO:

APPLICATION DATE:

APPLICATION NO:

ALA DOCUMENT G703

3/31/2014

PAGE 2 OF 2 PAGES

ARCHITECT'S PROJECT NO.:

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ъ	COMPLETED	THIS PERIOD			6,000.00		1,000.00															\$			€						7,000.00
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<u>м</u>		DESCRIPTION OF WORK			Amici - Labor		T&M Supply - Materials																								GRAND TOTALS \$ 7,000.00
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AN DOCUMENT GASS CONTINUATION SHEET FOR GABS. TISSE BUTTON SAME WEISSEL
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292



Gty#

Escrow #

TO WHOM IT MAY CONCERN:

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

to furnish Terrazo Flooring

for the premises known as Castellanos Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three hundred and fifty dollars

(\$350.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

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

DATE

COMPANY NAME Amici-Terrazzo LLC

ADDRESS 1522 Jarvis Avenue Elk Grove Village Illinois 60007

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Carmine Tucci BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) Amici Terrazzo LLC WHO IS THE

CONTRACTOR FURNISHING Terrazzo Flooring WORK ON THE BUILDING

LOCATED AT 2524 S Central Park Ave, Chicago II 60623

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$7000.00 on which he or she has received payment of \$6650.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Amici Terrazzo LLC 1522 Jarvis Avenue Elk Grove Village Illinois 60007	Labor	6000.00	5650,00	350.00	0.00
T&M Supply Wheeling, II	Materials	1000.00	1000.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTR	AS* TO COMPLETE.	7000.00	6650.00	350.00	0.00

· ·		
That there are no other co	intracts 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	y kind done or to be done upon or in connection with said work other than above stated.	,
Tacor or curer mount or any	mine come of to be come upon of an elimination of the world come of the come o	

DATE 3/20/14

SIGNATURE

DAY OF

ch, 2014

SUBSCRIBED AND SWORN TO BEFORE ME THIS

(U € C DA

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

OFFICIAL SEAL
LISA M SOBOTKA
Notary Public - State of Illinois
My Commission Expires Jul 1, 2017

NOTARY PUBLIC

APPLICATION AND CERTIFICATION FOR PAYMENT	ON FOR PAYMENT	ALA DOCUMENT G702	ENT~G702	PAGE ONE OF TWO PAGE(S)	GE(S)
TO: K.R. KILLER CONTRACTORS INC	CASTELLANOS ELEMI	LANOS ELEMENTARY SCHOOL	APPLICATION NO:	1	Distribution to:
1624 COLONIAL PAKKWAX INVERNESS, IL 60067	2524 S. CENTRAL PARK AVENUE CHICAGO, IL 60623	KAVENUE	PERIOD TO:	30-Mar-14	X OWNER
FROM:					X ARCHITECT
COMPOSITE STEEL PRODUCTS, INC.					X CONTRACTOR
1220 WEST MAIN STREET	VIA ARCHITECT:		PROJECT NOS:	KRM #132102	
MELROSE PARK, IL 60160 CONTRACT FOR: Furnish and install misc steel	TRIPARTITE		CONTRACT DATE:	7/01/21013	
COLUMN TO THE THE THE THE SECTION OF THE THE SECTION OF THE SECTIO			CONTRACT DATE:	CT017/10//	
CONTRACTOR'S APPLICATION FOR PAYMEN'S Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	OR PAYMENT in with the Contract.	The undersigned (information and b completed in acco	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	he best of the Contracto this Application for Pay ocuments, that all amou	r's knowledge, ment has been mts have been paid by
SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER	A CONTRACTOR TO OWNER	the Contractor for payments received	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.	Certificates for Payment current payment shown	were issued and herein is now due.
1. ORIGINAL CONTRACT SUM	\$4,3				
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	\$ \$0.00	CONTRACTOR	COMPOSITE STEEL PRODUCTS, INC.	RODUCIS, INC.	
	_		£,	•	
DATE (Column G on G/03) 5. RETAINAGE: (Original Contract Only)					Date: 3/30/2014
	0.00	State of Illinois	1	County of Cook	"OFFICIAL SEAL"
Column 17 + E on Cross) b. 0 % of Stored Material Column F on G703) Total Retainage (f ings 5a + 5h or	0.00	Notary Public: My Commission	Notary Public: Confirmed the Mass. My Commission profess:	Harso-ME	Lawrence M I horson Notary Public, Sta.e of Illinois My Commission Expires 12/19/20
Total in Column I of G703)	\$ 0.00	ARCHITE	ARCHITECT'S CERTIFICATE FOR PAYMENT	ATE FOR PA	YMENT
6. TOTAL EARNED LESS RETAINAGE	\$ 4,362.00	In accordance wit	In accordance with the Contract Documents, based on on-site observations and the data	based on on-site observ	ations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR		comprising the ap	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.	tifies to the Owner that 1 ef the Work has progres	to the best of the sed as indicated.
	\$ 4,143.90	the quality of the	the quality of the Work is in accordance with the Contract Documents, and the Contractor	the Contract Documen	ts, and the Contractor
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 218.10	is entitled to paym	is entitled to payment of the AMOUNT CERTIFIED	TIFIED.	
		AMOUNT CERT	AMOUNT CERTIFIED\$	218.10	
CHANGE ORDER SUMMARY ADDI	ADDITIONS DEDUCTIONS	(Attach explanatie	n if amount certified diffe.	s from the amount appl	Attach explanation if amount certified differs from the amount applied. Initial all figures on this
	\$0.00	Application and or ARCHITECTS:	nthe Continuation Sheet the TRIPARTITE	at are changed to confo	Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECTS: TRIPARTITE

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

NET CHANGES by Change Order

Total approved this Month (#1)

TOTALS

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

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

\$0.00 \$0.00 \$0.00

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

0

Date:

\$0.00 \$0.00

20.00

CONTINUATION SHEET

APPLICATION NO:
APPLICATION DATE:
PERIOD TO: COMPOSITE STEEL PRODUCTS, INC. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

AIA DOCUMENT G703

In tabulations below, amo

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retainage
variable
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Contracts
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Column 1
Use

tractor's signed certification is attached.		COMPOSITE STEEL PRODUCTS, INC.	CEEL PRODUC	TS. INC.	APPLICATION DATE:	PLICATION DATE:	25-Mar-14		
bulations below, amounts are stated to the nearest dollar.		3-955 CASTELI	3-955 CASTELLANOS ELEMENTARY SCHOOL	ARY SCHOOL	a a	PERIOD TO:	30-Mar-14		
Column I on Contracts where variable retainage for line items may apply.				Ą	ARCHITECT'S PROJECT NO:	OJECT NO:			
en .	U	Δ	В	Ŀ.	Ö		H	1	
M DESCRIPTION OF WORK	CONTRACT	FROM PREVIOUS! THIS PE	(PLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL	(0+5)	BALANCE TO FINISH	RETAINAGE	
		APPLICATION (D+E)	·	STORED (NOT IN	AND STORED TO DATE		(C - G)		
ORIGINAL CONTRACT				a a	(D+E+r)				
COMPOSITE STEEL PRODUCTS - ROOF LADDER - MATERIAL	2,474.00	2,474.00	00.0	0.00	2,474.00	100%	00.0	00.00	
COMPOSITE STEEL PRODUCTS - ROOF LADDER - LABOR	1,888.00	1,888.00	0.00	0.00	1,888.00	100%	00.00	0.00	
						-			
GRAND TOTALS	\$4,362.00	\$4,362.00	\$0.00	\$0.00	\$4,362.00	100%	\$0.00	\$0.00	
				_		_			

		-					
State of Illinois County of Cook	}	SS SS			Escrow #		
TO WHOM IT M	AY CONCERN:				ESCIOW#_		
WHEREAS the u	undersigned has been employ	red by K.R.Miller Co	entractors, Inc.			<u>.</u>	
to furnish		Miscella	neous steel		_		
for the premises	known as	CASTELLAN	OS ELEMENTARY S	CHOOL,2524 S. C	ENTRAL PARK A	VENUE, CHICAGO), IL 60623
of which		Public Buildir	ng Commission of Chi	cago		is	the owner.
above-described other consideration	THE undersigned, for and in Dollars, and other good and or claim of, or right to, lien, ur and the improvements thereons due or to become due fro furnished at any time hereaft	valuable considerations, of the Statutes of the Statutes of the Statutes of the Statutes and on the material, from the owner, on accounter by the undersigned for	tate of Illinois, relating fixtures, apparatus or i t of labor services, ma the above-described	hereby acknowle to mechanic's lier machinery furnishe terial, fixtures, app premises.	ns, with respect to ed, and on the mo paratus or machin INCLUDING EXT	and on said eneys, funds or ery heretofore furni FRAS,*	shed
	Given under	my	hand signed	and seal		this	
		30 Signature and Seak		lay of COMPOSITE ST	March FEL PRODUCTS	,2014	
				ROBERT M. JON		, 1140.	
*EYTDAS INCLI	JDE BUT ARE NOT LIMITED	TO CHANGE ORDERS	BOTH ORAL AND W	PRESIDENT	CONTRACT		
EXTRAGINOLO	DE BOT ARE NOT EIMITED		CONTRACTOR'S AFF		SOIVIIVAOT.		,
State of Illinois County of Cook TO WHOM IT Ma The undersign	-		ROBERT M.	JONES POSITE STEEL PI	RODUCTS INC		
who is the contra		Miscellaneous steel	_ 01 1116 001811	CONTE CIEEEN	1000010, 1110:		work on
building located		CASTELLANOS ELEM	ENTARY SCHOOL,25	524 S. CENTRAL	PARK AVENUE,	CHICAGO, IL 6062:	3
owned by		Public Building Commis	ssion of Chicago				
That the total am	ount of the contract including	extra's is \$4	4,362.00			on which he ha	s received payment of
ed material or lat entering into the	\$4,143.90 either legal or equitable to de oor, or both, for said work and construction thereof and the a to complete said work accord	feat the validity of said w I all parties having contra amount due or to become	cts or sub contracts for e due to each, and tha	wing are the name or specific portions t the items mentio	s of all parties wh of said work or fo ned include all lal	o have furnish- or material bor and	
	Names		What for	Contract Price Including Extras	Amount Paid	This Payment	Balance Due
	Composite Steel Products, I	nc.	Labor and Material	\$4,362.00		\$218.10	\$0.00
All malerials taken fro	om fully paid stock and delivered to th	e job site in our own trucks. All	l labor paid in full. Our princ	iple supplier is: Contra	ctors Steel Supply		
That there are no	R AND MATERIAL INCLUDII of other contracts for said work any kind done or to be done u	k outstanding, and that th	nere is nothing due or			\$218.10 aterials, labor	\$0.00
	Signed this	30th	day	of	March	,2014	
	-	Signalur		_			
Subscribed and	sworn before me this		day of	100	March	,2014	
		Signatur	re:	dw lence Transcr	M Wu libed from Chicago	o Title Insurance Co	ompany F.1722 R5/92
*EVEDAG INOLI	IDE DUT ADE NOT LIMITED	TO CHANGE OPDERS	DOTH ODAL AND WE	DITTEN TO TUE /	CONTRACT		

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

"OFFICIAL SEAL"
Lawrence M Thorson
Notary Public, State of Illinois
My Commission Expires 12/19/2014

APPLICATION AND CERTIFICATION FOR PAYMENT	FICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF 1 PAGES
TO OWNER:	PROJECT:	APPLICATION NC 4	Distribution to:
	Castellanos PBC 2524 S. Central Park, Chicago, IL	PERIOD TO: 03/31/2014	OWNER
FROM CONTRACTOR:	VIA ARCHITECT:		CONTRACTOR
Drive Construction, Inc.			
9141 S. Kedzie Avenue		PROJECT NOS:	
Evergreen Park, IL 60805 CONTRACT FOR: PLUMBING		CONTRACT DATE 06/07/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TION FOR PAYMENT w, in connection with the Contract. ached.	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.	est of the Contractor's knowledge, Application for Payment has been ments, that all amounts have been paid by ifficates for Payment were issued and ent payment shown herein is now due.
1 APPROPRIATE CONTRACTOR A	\$ 106.354.00		
1. OKIGINAL CONTRACT SOM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO	\$ 106,254.00 \$ 106,254.00 \$ 106,254.00	CONTRACTOR	H Bate Stally
DATE (Column G on G703) 5. RETAINAGE:		Dis Mamon Pig	COUNTY OF THE PROPERTY OF THE
1	0.00		County of Cool
(Column F on G703) Total Retainage (Lines $5a + 5b$ or		My Commission expires: A Pale 06, 4013	
Total in Column I of G703)	\$ 0.00	ARCHITECT'S CERTIFICATE FOR PAYMEN1 In accordance with the Contract Documents, based on on-site observations and the data	TE FOR PAYMENT ed on on-site observations and the data
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,	s to the Owner that to the best of the to Work has procressed as indicated,
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ 100,941.30 \$ 5,312.70	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Contract Documents, and the Contractor (IED).
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	AINAGE \$ 0.00	AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs fi	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved in previous months by Owner	,	Application and onthe Continuation Sheet that ARCHITECT:	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month	- \$	By:	Date:
TOTALS		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	TT CERTIFIED is payable only to the
NET CHANGES by Change Order		prejudice to any rights of the Owner or Contractor under this Contract.	tor under this Contract.
AIA DOCLIMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992	FOR PAYMENT - 1992 EDITION - AIA - @1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	RK AVE., N.W., WASHINGTON, DC 20008-5292

Schedule of Values

Project Name: Castellanos PBC

2524 S. Central Park, Chicago, IL

03/21/2014 03/31/2014

Application No:
Application Date:
Period To:

A	8		J	Q	Ħ	"	9	=	-
				Work	Work Completed	Materials	Total		
				From Previous		Presently	Completed &	Balance	
ltem	Description of Work		Scheduled	Application	This	Stored	Stored To Date	To Finish	Retainage
No.		-	Value	(D+E)	Period	(Not in D or E)	(D+E+F)	(C-G)	
					•				
1	Mobilization								
	Labor Only (DRIVE CONSTRUCTION)	\$	5,896.70	\$ 5,896.70	- \$ (\$ 5,896.70	\$	٠
	Materials								
7	tie (E) san								
	Labor (DRIVE CONSTRUCTION)	ş	3,900.00	\$ 3,900.00			3,900.00	1	· ·
	Materials - Columbía	ş	2,355.38	\$ 2,355.38	├—		\$ 2,355.38	•	\$
3	new FD, FCO & FS								
	Labor (DRIVE CONSTRUCTION)	\$	5,075.00	\$ 5,075.00	. \$		\$ 5,075.00	\$	\$
	Materials - Columbia	\$	2,718.00	\$ 2,718.00			\$ 2,718.00	\$	•
4	repair & clean BC								:
	Labor (DRIVE CONSTRUCTION)	₩	1,615.00	\$ 1,615.00	\$		\$ 1,615.00	\$	\$
	Materials - Columbia	ᡐ	743.68	\$ 743.68	-		\$ 743.68		\$
2	cut & cap								
	Labor (DRIVE CONSTRUCTION)	\$	1,850.00	\$ 1,850.00	\vdash		\$ 1,850.00	\$,
:	Materials - Columbia	'n	508.68	\$ 508.68	- \$		\$ 508.68	٠,	٠
9	Repair CW & HW on WH					i			
	Labor (DRIVE CONSTRUCTION)	\$	4,300.00	\$ 4,300.00	\$ 1		\$ 4,300.00	٠,	٠
	Materials - Columbia	\$	2,776.04	\$ 2,776.04	\vdash			- \$	٠
7	rec pump								
	Labor (DRIVE CONSTRUCTION)	\$	940.00	\$ 940.00	- \$		\$ 940.00	\$	•
	Materials - Columbia	\$	1,418.68	\$ 1,418.68	\$		\$ 1,418.68	·	\$
•	remove HW riser								
	Labor (DRIVE CONSTRUCTION)	\$	16,510.76	\$ 16,510.76	\$		\$ 16,510.76	\$	٠
	Materials - Columbia								
6	new HW, HWR								
	Labor (DRIVE CONSTRUCTION)	\$	6,500.00	\$ 6,500.00	\$		\$ 6,500.00	٠.	٠,
	Materials - Columbia	ş	4,114.06	\$ 4,114.06	4		\$ 4,114.06	·	٠
10	(1) HS								
	Labor (DRIVE CONSTRUCTION)	\$	2,120.00	\$ 2,120.00	- \$		\$ 2,120.00	\$	٠
	Materials - Columbia	\$	1,351.82	\$ 1,351.82			\$ 1,351.82	٠	,
11	R&R (6) Lav								
	Labor (DRIVE CONSTRUCTION)	ş	4,950.00	\$ 4,950.00	\$		\$ 4,950.00	\$	•
	Materials - Columbia	ၯ	3,305.38	\$ 3,305.38	-		\$ 3,305.38	- \$	·
12	rebuild WC								
	Labor (DRIVE CONSTRUCTION)	\$	4,245.00		_		\$ 4,245.00	- \$	- \$
	Materials - Columbia	·v	2,831.04	\$ 2,831.04	· ·		\$ 2,831.04	- \$	- \$

-			Retainage						•	•		•	•		. 	•		
	-			_		γ	ر د		٠ ب	٠ ئ		ر. د	٠		٠٠ -	\$ -	+	Ş
Ŧ		Balance	To Finish	(C-G)														
-		ted &	o Date	++)		1,400.00 \$	958.68 \$	-	7,930.00 \$	1,504.72 \$	ļ	4,900.00	3,355.38 \$		4,680.00 \$	1,500.00 \$		106,254.00 \$
U	Total	Completed &	Stored To Date	(D+E+F)			∵			\$ 1,		\$ 4,9			\$ 4,6			\$ 106,2
т	Materials	Presently	Stored	(Not in D or E)					i	İ								,
	ž	<u>.</u>	<u>~</u>	(Not											:			t/s
ш	ted		This	Period		'			1				•		-	•		'
	Work Completed	_		_	 	s O	\vdash		-	\$ 2,		\$ 00	1		30 S		+	\$ 00
۵	Work	From Previous	Application	(D+E)		1,400.00	958.68		7,930.00	1,504.72		4,900.00	3,355.38		4,680.00	1,500.00		106,254.00
	_	Œ					\$ 89.	_	1	72 \$.38 \$		\$ 00.	_	+	.00 \$
ບ			Scheduled	Value		1,400.00	958.68		7,930.00	1,504.72		4,900.00	3,355.38		4,680.00	1,500.00		106,254.00
_		<u>. </u>		_		ቊ	❖		ş	·›		w	Ś		\$	Υ	-	\$
								•										
			of Work			-			>	STOCK		2		ion	(-	STOCK		
8			Description of Work			TRUCTION	ū	truction	TRUCTION	ULLY PAID	:	TRUCTION	ō	constructi	TRUCTION	ULLY PAID		
						Labor (DRIVE CONSTRUCTION)	Materials - Columbia	after cons	Labor (DRIVE CONSTRUCTION)	Materials - FROM FULLY PAID STOCK	≥	Labor (DRIVE CONSTRUCTION)	Materials - Columbia	30 Before	Labor (DRIVE CONSTRUCTION)	Materials - FROM FULLY PAID STOCK		
					R&R art sink	Labor (DR	Materials	rod & video after construction	Labor (DR	Materials	new CW & HW	Labor (DR	Materials	Rod and Video Before construction	Labor (DR	Materials		Grand Totals
٧			Item	No.	13 R8			14 70			15 ne			16 Rc			+	<u> </u>

STATE OF County of	Illinois SS Cook							Gty#_ Loan#_		 	
TO WHOM IT	MAY CONCERN:										
WHEREAS the	undersigned has been employed by	,				K.R. Mil	ler	Contractors	. Inc.		
to furnish				Plumbing W	Vork			,			
for the premises kr	nown as	Castellanos Sch	ool					2524 S. (Central	l Park, IL	
of which		Commission of Chi)	is the	owner.					
_											
	THE undersigned, for and in con					~~~~	-			0/100 Dollars	-
	,312.70) Dollars, and other g								ed, do(e	s)	
-	I release any and all lien or clain with respect to and on said abo	- · ·						_			
	is or machinery furnished, and o	-		-							
owner, on accou	nt of labor services, material, fix	tures, apparatus or ma	chine	ery, heretofore	furnis	ned, or whi	ch 1	nay be furnis	hed		
at any time herea	fter, by the undersigned for the	above-described premi	ises, l	NCLUDING EX	XTRAS	5.					
	Given under my h	and and sealed this	21s	t day	of	12	Ma	rch ,	251 4		
		Signature and Se	al:				M	TO OL			
	oust be for the full amount paid. If waiv I be set forth; if waiver is for a partners!										
		CONTRA	сто	R'S AFFID	AVIT	1			1	,	
STATE OF County of	Illinois SS Cook					•					
TO WHOM IT	MAY CONCERN:										
	d, being duly sworn, deposes an	d says that he is				G	егаг	do Cortez			
	President			of the			D	rive Constr	uction,		
who is contractor		Plu	ımbi	ng Work 2524 S. Ce	ntrol 1	Posts II			•	work on the	
buiding located a owned by		Public	Buil	ding Commis						-	
· -	ount of the contract including ex			\$106,254.0				which he ha	s receiv	ed payment of	
	rior to this payment. That all wa			_				-			
	either legal or equitable to defea	•				-		-	3 .		
	ed material or labor, or both, for vork or for material entering into	-		-				-			
-	ntioned include all labor and ma							•			
				ONTRACT	l			THIS		DALANCE DUE	,
Drive	NAMES e Construction, Inc.	LABOR	\$	PRICE 76,812.46	1	UNT PAID 1,499.76	_	5,312.70	\$	BALANCE DUE	0.00
	e Construction, Inc.	Material	\$	3,004.72		3,004.72	\$		\$		-
	Columbia Pipe	Material	\$	26,436.82	\$ 2	6,436.82	\$,	\$		-
			 		<u> </u>		<u> </u>				
			-								
TOTAL LABOR AN	D MATERIAL TO COMPLETE	<u></u>	\$	106,254.00	\$10	0,941.30	\$	5,312.70	\$		0.00
That there are no	other contracts for said work outs	tanding, and that there					_				
material, labor or	other work of any kind done or to	be done upon or in co	nnect	ion with said w	ork ot	her than abo	ove	stated.			
	YANET REYES OFFICIAL SEAL	Signed this	21s	t_day_of_	//	/ Mar	ch	(A)	2014	,	
	Notary Public, State of Illinois My Commission Expires April 06, 2015	Signature:	200	M	M	Mille		M)	1	<u></u>	
THE STATE OF THE PARTY OF THE P	Subscribed and swor	n to before me this	ر 21st	Dayof		Mar	ch)//	2014		
		Notary Public:		`	$\sqrt{}$		~ (

APPLICATION AND CERTIFICATION FOR PAYMENT	OR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF TWO PAGES	PAGES
TO CONTRACTOR: K. R. Miller Contractors, Inc. 1624 Colonial Parkway Inverness, IL 60067-4725	PROJECT: Castellanos Elementary School 2524 South Central Avenue Chicago, IL 60623	APPLICATION NO. 3 OWNER ARCHITECT X GENERAL CO	KIBUTION TO: OWNER ARCHITECT GENERAL CONTRACTOR
FROM CONTRACTOR: Garrigan Construction, Inc.	VIA: Rosemary Hepner	PERIOD TO: 3/1/14 - 3/31/14	
Forest Park, IL 60130		PROJECT NOS: 132102-18	
CONTRACT FOR: DRYWALL & CARPENTRY		CONTRACT DATE: 6/26/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet AlA Document 6703 is affacted	>AYMENT with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been considered in proceedings.	
		the Contractor for Work for which previous Certificates for Payment were issued and	
ORIGINAL CONTRACT SUM Not change by Change Orders	\$20,760.00	payments received from the Owner, and that current payment shown herein is now due.	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$18,830.00	CONTRACTOR:	
4. TOTAL COMPLETED & STONED TO DATE (COLUMN G ON G703)	00.000,01 \$	BY. The DATE 3 hours	7-1
a. 0% of Completed Work	\$0.00	State of:	s
(Column D		•••	···
b. of Stored Material (Column F on G703)□		Subscribed and sworn to before Subscribed and sworn to before Subscribed and sworn to before Subscribed Subscr	~~
Total Retainage (Lines 5a + 5b or 6 TOTAL FARNED LESS RETAINAGE	A 81-9	mes /	~~ ?
(Line 4 Less Line 5 Total)	00.000	My Commission Expires:	!
7. LESS PREVIOUS CERTIFICATES FOR	\$17,888.50		
PAYMENT (Line 6 from prior Certificate)	De la la constanta de la const	ARCHITECT'S CERTIFICATE FOR PAYMENT	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00	In accordance with the Contract Documents, based on on-site observations and the data	
(Line 3 Less Line 6)		comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager's knowledge information and belief the Work has progresses as indicated.	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	the quality of the Work is in accordance with the Contract Documents, and the Contractor is	
Total changes approved in previous months by General Contractor	\$0.00	entitled to payment of the AMOUNT CERTIFIED.	
Total approved this Month	\$0.00	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and	
TOTALS	\$0.00	on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT DATE:	
NET CHANGES by Change Order	\$1,930.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment & ecceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	

AIA DOC! IMENT G703	
CONTINUATION SHEET	

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

PAGE TWO OF TWO PAGES

Castellanos Elementary School

PROJECT NAME:
APPLICATION NUMBER: SUBCONTRACTOR NAME:

Garrigan Construction, Inc.

K. R. Miller Contractors, Inc.

132102-18

3/1/13 - 3/31/13

PERIOD TO:

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

_		KE I AINAGE	_			00:0	0.00	0.00		0.00		00:00	0.00		0.00
Ŧ	OH 1044	BALANCE IO	FINISH	(၁-၁)		00.00	00:00	00.00		00.00	•	00:00	00:00		0.00
	'n	8	(၁ (၁)			100%	100%	100%		100%		100%	100%		100%
. 9 	LOIAL COMP. THE AND	COMPLETEAND	STORED TO DATE	(D+E+F)		2,663.67	3,027.50	808.83	•	2,000.00		9,497.16	832.84		18.830.00
T T	MAIERIALS	PKESEN LT	STORED	(NOT IN D OR E)		00:0	00:00	00.0		00:00		0.00	00:00	 •	00.0
w a	ZEIEU	1	THIS PERIOD			00:00	00:0	00:00	•	00:00		0.00	00.00		0.00
D CONTRACTOR	WORK COMPLETED	FROM PREVIOUS	APPLICATION	(D+E)		2,663.67	3,027.50	808.83		2,000.00		9,497.16	832.84		18.830.00
O	000000	SCHEDULED	VALUE			2,663.67	3,027.50	808.83		2,000.00		9,497.16	832.84		18.830.00
80	ao Noitaidosad	TO NOTIFIED TO NOT	WORK		GYPSUM BOARD ASSEMBLIES	Garrigan Construction, Inc.	Chicago Area Building Specialties	Reinke Gypsum Supply Co., Inc.	ACOUSTICAL PANELS	Garrigan Construction, Inc.	CARPENTRY	Garrigan Construction, Inc.	Lee Lumber		
4	T T		Ö			-	7	ო		4		2	0	 _	•

	FINAL W	AIVER OF LIEN			
STATE OF ILLINOIS		· · · · · · · · · · · · · · · · · · ·		Gty#	
COUNTY OF COOK	;			Escrow#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employe	d by	K. R. Miller Contractors, Iuc.			
to furnish	DRYWALL & CARPENTRY	work			
for the premises known as	Castellanos Elementary School		2524 South Cen	tral Avenue	Chicago, IL 60623
of which	Public Building Commission of Chicago				
is the owner.		1 40 1100		6011.60	D II
THE undersigned, for and in consideration of	Nine hundred forty-			\$941.50	Dollars,
	e receipt whereof is hereby acknowledged, do(es) her				
	nanic's liens, with respect to and on said above-descri- noneys, funds or other considerations due or to become				-
*	noneys, runas or other considerations due or to become ay be furnished at any time hereafter, by the undersig	· · · · · · · · · · · · · · · · · · ·		aures, apparatit	5
		COM	PANY NAME:	Garrigan Const	Tuction, luc.
				1022 Ferdinan	
DATE	March 20, 2014			Forest Park, IL 6	0130-2204
_					
SIGNATURE AND TITLE:		Presid			
	t paid. If waiver is for a corporation, corporate name		f officer signing	weiver should	
be set forth; if waiver is for a partnership, the p	artnership name should be used, partner should sign a	and designate himself as partner.			
STATE OF ILLINOIS COUNTY OF COOK SS		FOR'S AFFIDAVIT			
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes at	nd save that ha is	Rosemary Hepner, President	of	Comi	gan Construction, Inc.
who is the contractor for the	DRYWALL & CARPENTRY	work on the building located at	01		entral Avenue
Chicago, IL 60623	owned by	Public Building Commission	n of Chicago	2324 Bourn C	That the total amount
of the contract including extras is	\$18.830.00	on which he has received payment of	r or Cincugo	\$17.8	88.50
	correct and genuine and delivered unconditionally an		o defeat the vali		
waivers. That the following are the names of al to plans and specifications: parties having contr	Il parties who have furnished material or labor, or bot racts or subcontracts for specific portions of said wou ioned include all labor and material required to comp	h, for said work and all labor and material requir rk or for material entering into the construction th	ed to complete s sereof and the ar	aid work accord	ing
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Garrigan Construction, Inc.	LABOR	\$14,160,83	\$13,219.33	\$941,50	\$0.00
Chicago Area Building Specialties	MATERIAL	\$3,027.50	\$3,027.50	\$0,00	\$0,0
Reinke Gypsum Supply Co., Inc.	MATERIAL	\$808.83	\$808,83	\$0,00	\$0.00
Lee Lumber	MATERIAL	\$832.84	\$832.84	\$0.00	\$0,00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$18,830.00	\$17,888,50	\$941.50	\$0.00
That there are no other contracts for said work in connection withsaid work other than above si	outstanding, and that there is nothing due or to becon tated.	ne due to any person for material, labor or other v	vork of any kind	done or to be d	one upon or

Signed:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF MARCH, 2014.

Notary Public

OFFICIAL SEAL BRIAN HEPNER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/13/15

APPLICATION AND CERTIFICATE FOR PAYME	R PAYMENT	AIA DOCUMENT G702	PAGE ONE OF ONE	PAGES
TO (GENERAL CONTRACTOR): K.R. Miller Contractors 312 North May Street Suite 110 Chicago, Illinois 60607	PROJECT: Castellanos Elementary School Chicago, Illinois	APPLICATION NO: PERIOD TO:	03/31/2014	Distribution to: OWNER ARCHITECT
FROM (SUBCONTRACTOR): Jewel Construction 8136 South Paulina Chicago, IL 60620	VIA (ARCHITECT):	PROJECT NOS: CONTRACT DATE:	L () b.	CONTRACTOR
CONTRACT FOR: Painting			1	
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	>AYMENT ion with the Contract	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments	to the best of the Contractor's kn cation for Payment has been com ts, that all amounts have been p	owledge, information ppleted aid by the cd and payments
1. ORIGINAL CONTRACT SUM	\$ 158,000.00			
2. Net change by Change Orders 3. CONTRACT SUM TO DATE (LINE 1+2)	\$ 158,000.00	CONTRACTOR: By: Challe	the repair	3.28.W
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 158,000.00	State of Illinois County of Cook		
5. RETAINAGE: a. 10 % of Completed Work \$ (Column D+E on G703)	00.00	Subscribed and swom to before me this me this day of	JU NOTARY	OFFICIAL SEAL JULIA K CWIENKALA NOTARY PUBLIC - STATE OF ILI INDIS
b. % of Stored Material \$ (Column F on G703) Total Retainage (Line 5a+5b or Total Retainage (Line 5a+5b or Total in Column I of G703)	\$	Notary Public: ALCON K	MY CON	MY COMMISSION EXPIRES:12/21/14
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 158,000.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	TE FOR PAYMENT	
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior certificates)	150	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	us, based on on-site observation hitect certifies to the Owner that it lief the Work has progressed as the Contract Documents, and the	s and the data to the best of the indicated, the Contractor
8. CURREN! FATMEN! DUE 9. BALANCE TO FINISH, PLUS RETAINAGE	00.005,7	Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	MOUNI CERTIFIED	· · · · ·
(Line 3 less Line 6) \$ CHANGE ORDER SUMMARY ADDITIONS Total changes approved in previous months by Owner	0.00 NS DEDUCTIONS	(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 to conform to the amount certified) ARCHITECT: Date:	ers from the amount applied for In Continuation Sheet that are change	ed to
Total approved this Month TOTALS Net Change by Change Orders	00:0	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	DUNT CERTIFIED is payable onlinent and acceptance of payment intractor under this Contract	y to the are without

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

AIA DOCUMENT G703

4 03/25/2014 03/31/2014 APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

	,							
		RETAINAGE	(IF VARIABLE)	(RATE)	0	0	0	0
I		BALANCE	TO FINISH	(9-b)	0	0	0	0
		%	(0/5)		100	100	100	100
ტ	TOTAL	COMPLETED	AND STORED	TO DATE (D+E+F)	6,073.73	1,638.52	150,287.75	158,000
u.	MATERIALS	PRESENTLY	STORED	(NOT IN DORE)				0
Ш	PLETED	THIS PERIOD			0.00	0.00		0
۵	WORK COMPLETED	FROM PREVIOUS THIS PERIOD	APPLICATION		6,073.73	1,638.52	150,287.75	158,000
ပ		Q	VALUE		6,073.73	1,638.52	150,287.75	158,000
A	<u> </u>	DESCRIPTION OF WORK			Paint Material (PPG/GlIdden)	Paint Mat'l (Sherwin Williams)	Paint Labor	
4		TEM	2	:	-	7	m	

STATE OF ILLINOIS

GTY#

COUNTY OF COOK

LOAN#

WHEREAS the undersigned has been employed by

to furnish

PLASTERING/PAINTING

for the premise known as CASTELLANOS SCHOOL

of which

PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

THE undersigned, for and in consideration of **SEVEN THOUSAND NINE HUNDRED 00/100**

\$7,900) 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 anytime hereafter, by the undersigned for the above described premises.

Given under my hand

and seal

this

TWENTY-FIFTH

day of

MARCH

NOTE:

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

K.R. MILLER CONTRACTORS, INC.

CONTRACTOR'S AFFIDAVIT

Signature and Seal

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

OZELLA STEWART

PRESIDENT

JEWEL CONSTRUCTION

work on the

who is the contractor for the building located at

PLASTERING/PAINTING **CASTELLANOS SCHOOL**

PUBLIC BUILDING COMMISSION OF CHICAGO owned by

That the total amount of the contract including extras is

\$158,000

on which he has received payment of

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 tabon, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction 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.

		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUÉ
JEWEL CONSTRUCTION	PLASTERING/PAINTIN	150,287.75	142,387.75	7,900.00	0.00
PPG/GLIDDEN	PAINT	6,073.73	6,073.73	0.00	0.00
SHERWIN WILLIAMS	PAINT	1,638.52	1,638.52	0.00	0.00
in <u>and the second of the seco</u>					
TOTAL LABOR AND MATERIAL TO CO	OMPLETE	158,000.00	150,100.00	7,900.00	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 TWENTY-FIFTH

day of

2014

Signature:

2014

Subscribed and sworn to before me this

OFFICIAL SEAL

JÚLIA K CWIENKALA NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:12/21/14

APPLICATION FOR PAYMENT

TO CONTRACTOR:	K.R. Miller Contractors, Inc. 1624 North Colonial Parkway	ctors, inc.	PROJECT:	18080 CPS Castellanos Elementary School	APPLICATION NO.	2 Distribution to:	
	Inverness, IL 60067	27		2524 South Central Park Avenue	PEKIOD 10: PROJECT #s:	U3/31/2014 CONTRACTOR	
		·		Chicago, Illinois 60623	HI CAUTINGO	06/18/2013 SUBCONTRACTO	
FROM SUBCONTRACTOR.	KBI CUSTOM CASE, INC.	SE, INC.	ARCHITECT:	BLDD Architects	COLUMN TO THE]	
	12406 Hansen Road	ad		833 West Jackson Blvd.]	
CONTRACT FOR:	Hebron, IL 60034 millwork			Chicago, IL 60607]	
O VOLINGO GOLING	MI 10 010 OF		2	Subcontractor's signature below is his assurance to Contractor, concerning the payment herein	urance to Contractor, o	oncerning the payment herein	
SUBCONIRA		SUBCONTRACTOR S SCIMINIART OF WORK	4	applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously raid to Subcontractor under the Contract base used to new Subcontractor.	rtormed as required in	the Contract Documents, (2) all	
Application is made for payment as shown below.	payment as shown	n below.		sums previously paid to substantiated the Command and pay substantiated costs for labor, materials and other cobligations under the Contract for Work previously paid for	ions under the Contract	for Work previously paid for,	
Communication rage is attached.	llacilet.			and (3) Subcontractor is legally enutled to this payment.	٥	Ç	
1. ORIGINAL CONTRACT AMOUNT			\$8,438.00	SUBCONTRACTOR: (104)	CSEPANA IN		
2. NET CHANGE BY CHANGE ORDER	CHANGE ORDER		\$3,034.00	By:	1	Date: 321-2014	
3. CONTRACT AMOUNT TO DATE		(Line 1 +/- 2)	\$11,472.00				
4. TOTAL COMPLETED AND STORED TO DATE	ED AND STORED	TO DATE	\$11,472.00	State of: HINON			
(Column G on Continuation Page)	inuation Page)			County of: McHenry			
5. RETAINAGE:				Subscribed and sworn to before	ć		
	pieted Work		\$0.00	me this 21st day of Mox	day of March, 2014 \$	OFFICIAL SE	
	(Columns D + E on Continuation Page)	age)		Jaco's	~~	KYLIE HAHN	
b. 0.00% of Stored Material	ed Material		\$0.00	Notary Public:	•••	MY COMMISSION STATE OF ILLINOIS	
(Column F on Continuation P	(Column F on Continuation Page) al Retainage /Line 5a ± 5h or			My Commission Expires: 1/17 ac / L	ج ر	EXPIRES:01/17/16	
Column I on Cor	ol Netalilage (Lille 3a + 3b or Column I on Continuation Page)		\$0.00	ARCHITECT'S CERTIFICATION	NOI		
6. TOTAL FARNED LESS RETAINAGE	ESS RETAINAGE		\$11 472 00				
	5 Total)		i :	Architect's signature below is his assurance to contractor, concerning the payment nerein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has	e to Contractor, concer ork represented by this	Application, (2) such Work has	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	APPLICATIONS FC	OR PAYMENT	\$10,898.40	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.	his Application, and the ments (3) this Applica	e quaility of workmanship and tion for Payment accurately states	
(Line 6 from prior Application)	pplication)	•		the amount of Work completed and payment due therefor, and (4) Architect knows of no reason	int due therefor, and (4	Architect knows of no reason	
8. CURRENT PAYMENT DUE	NT DUE		\$573.60	why payment should not be made.			
9. BALANCE TO FINISH, INCLUDING RETAINAGE	SH, INCLUDING R	ETAINAGE	•	AMOUNT CERTIFIED			
(Line 3 minus Line 6)	(5	\$0.00	0	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this	rs from the amount app	blied for. Initial all figures on this	
CHANGE ORDER SUMMARY	UMMARY	ADDITIONS	DEDUCTIONS		ווימו מופ טומווטפט וט טטו	nom to the amount certified.)	
Total changes approved in	ved in	00 700 63	6	ARCHITECT:			
previous months		93,034,00	00.04	By:		Date:	
Total approved this month	onth	\$0.00	\$0.00	Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall	lied for herein is assign	able or negotiable. Payment shall	
TOTALS	TOTALS	\$3,034.00	\$0.00	be made only to Subcontractor, and is without prejudice to any rights of Contractor or	thout prejudice to any r	ights of Contractor or	
- >C / LENGT - LZ	יייירים וייירים החברי	- 110 TY 11 Y F					

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APPLICATION NO.:	APPLICATION DATE:	PERIOD TO:	:
18080	CPS Castellanos Elementary School		
PROJECT:			
APPLICATION FOR PAYMENT	containing Contractor's signed Certification is attached.	Use Column I when variable retainage for line items may apply.	

JATE:	o To	CT #s:
NO I	PERIO	3OJE
PLICA]	щ	ā.

03/21/2014 03/31/2014

ma	CDESCRIPTION	millwork KBI	CO#1 replace damaged cabinet	CO#2 - Addtl SS/sills	CO#3 - Replace new top damaged by others on site	
υ l	SCHEDULED VALUE	\$8,438.00	\$642.77	\$461.34	\$1,929.89	
COMPLETED WORK	FROM PREVIOUS APPLICATION (D + E)	APPLICATION (D + E) \$8,438.00	\$642.77	\$461.34	\$1,929.89	
	RIOD	\$0.00	\$0.00	\$0.00	\$0.00 \$	
T C.	MATERIALS (NOT IN D OR E)	\$0.00	\$0.00	\$0.00	00.08	
	COMPLETED AND STORED (D + E + F)	(D + E + F) \$8,438.00	\$642.77	\$461.34	\$1,929.89	
	(0/9)	100%	100%	100%	,000 ,000	
T	COMPLETION (C-G)	00.00	\$0.00	\$0.00	\$0.00 \$0.00	
_	RETAINAGE (IF VARIABLE RATE)	\$0.00	\$0.00	\$0.00	\$0.00	

CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

STATE OF ILLINOIS	} > ss				
COUNTY OF MCHENRY	> ss }		Gty# Loai		
WHEREAS the understand has been	m annual arrail & ar	K D IPP . O . 4	•		
WHEREAS the undersigned has bee to furnish Plastic Laminate Ca	m employed by Isework & Solid Surtace Wil	K.R. Miller Contrac	tors, Inc.		
for the premises known as	Castellanos Elementary S				
of which Chicago Public Scho			· - ·	įs	the owner
The undersigned, for and in considerat		ed Seventy Three Dolla			
\$573.60 Dollars, and other goo					
do(es) hereby waive and release any ar to mechanics' liens, with respect to and	id all lien or claim of, or right to, I on said above described prem	lien, under the statutes of	the State of Illin	ois,relating	
fixtures, apparatus or machinery furnis	hed, and on the moneys, funds o	or other considerations du	e or to become d	lue from the	
owner, on account of labor, services, n at any time hereafter, by the undersign	iaterial, fixtures, apparatus or m	achinery, heretotore turnis	hed, or which m	ay be furnished	
			5.		
DATE 3/21/2014	COMPANY NA	/ <u> </u>	ustom Case, Inc.		
	ADDRESS	12406 Hansen Road Hebrory, IL, 60034			
SIGNATURE AND TITLE	anto		LeToureau-Pres	ident	
	CONTRACT	OR'S AFFIDAVIT			
STATE OF ILLINOIS }	OGUNINACI	OKO ALIJIDAVII			
> SS					
COUNTY OF MCHENRY }					
TO WHOM IT MAY CONCERN:					
TO THIS WITH MAKE CONCERNE.					
THE UNDERSIGNED, (NAME)	Janice Le Tourneau			BEING DULY SW	
DEPOSES AND SAYS THAT HE OR SH	E IS (POSITION)	President KBI Custom Case, Inc.		OF THE (COMP	ANY)
WHO IS THE CONTRACTOR FOR THE	Plastic Laminat	e Casework & Solid Surface	Window Sills		ORK ON THE BU
	Central Park Ave. Chicago, II. 6062		Territory Cinc	·``	·
OWNED BY Chicago Public Schools					
That the total amount of the contract inc	luding extras is \$	11,472.00	on wh	ich he has receive	ed payment of
\$10,898.40 prior to this payment.	That all waivers are true, correct	and genuine and delivered	unconditionally	/ and that	py
there is no claim either legal or equitabl have furnished material or labor, or bot	e to defeat the validity of said w	aivers. That the following	are the names o	f all parties who	
work or for material entering into the co	n for said work and an parties har Instruction thereof and the amo	unt due or to become due	tracts for specifi to each, and that	ic portions of said t the items	
mentioned include all labor and materia	I required to complete said work	k according to plans and s	pecifications.		
NAMES	MUATEOD		AMOUNT	THIS	BALANCE
KBI Custom Case, Inc.	WHAT FOR manufacturer/supplier	PRICE \$ 11,472.00 \$10,	PAID 898.40	\$573.60	\$0.00
12406 Hansen Road	of Plastic Laminate	7 11,472.00 310,	556.40	\$373.00	\$0.00
Hebron, IL. 60034	Casework & Solid	 - 	·		
	Surface Window Sills	 		· · ·	
				·	
		044 (70 00 00			
FOTAL LABOR AND MATERIAL TO COM	RPLETE	\$11,472.00 \$10,	898.40	\$573.60	\$0.00
That there are no other contracts for sai	d work outstanding, and that the	ere is nothing due or to bed	ome due to any	person for	
material, labor or other work of any kind	done or to be done upon or in o	connection with said work	other than above	e stated.	
Signed this 21st	d£	- Thomas			
	day of	Warch	\rightarrow	2014	
	Signature:	le an C_	/.60 `	Janice Le Toureau	. Dunaidant
				Janice Le Toureau	ı -President
Subscribed and sworn to before me thi	3	- Company			
		day of March		2014	
		day of March	2/2	2014	
	s <u>21st</u>	day of March	2d0 -	2014	
OFFICIAL SEAL	s <u>21st</u>	day of March	gla	2014	
OFFICIAL SEAL KYLIE HAHN	21st	day of March	gla	2014	
OFFICIAL SEAL	LINOIS	day of March	gla	2014	

APPLICATION AND CERTIFICATE FOR PAYMENT	CATE FOR PAYMENT	AIA DOCUMENT G702	PAGE 1 OF 1 PAGES
TO CONTR:	PROJECT:	APPLICATION NO: 3	Distribution To:
X. Willer	2013 School Investment Program		Owner
1624 Colonial Pkwy	Castellanos Elementary School		Consultant
Inverness, IL 60067	2524 S Central Ave	PERIOD TO: 10/31/13	X Contractor
	Chicago, IL 60623		
FROM CONTRACTOR:			
M. Cannon Roofing Co., L.L.C.		PROJECT NO. 132102-10	ł
1238 Remington Road			
Schaumburg, IL. 60173			
CONTRACT FOR:	Roofing Work	7/1/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT	OR PAYMENT	Application is made for Payment, as shown below, in connection with the	
		Contract, Continuation Sheet, AIA Document G703, is attached.	
CHANGE ORDER SUMMARY	-		
_	ADDITIONS DEDUCTIONS	1. ORIGINAL CONTRACT SUM	\$ 15,975.00
previous months by Owner		2. Net Change by Change Orders	\$ 0.00
		3. CONTRACT SUM TO DATE (Line 1 + /- Line 2)	\$ 15,975.00
		4. TOTAL COMPLETED & STORED TO DATE	\$ 15,975.00
			1
TOTAL	0.00	5. RETAINAGE	
Approved this Month		a. 0% of Completed Work	' S &
Number Date Approved		(Column D + E on G703)	
		b. 0% of Stored Material	\$ 0.00
		(Column F on G703)	
		Total Refainage (Line 5a + 5b or total in Column Lof G703)	90 C
		6 TOTAL EARNED LESS BETAINAGE	15 97
			1
\$ S I \$ LUL		7 LESS DEFAINTS CENTERATES EOD DAYMENT	\$ 15 176 05
Idet cilatige by Cilatige Ciuets	9	1	
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	st of the Contractor's knowledge,		\$ 798.75
information and belief, the Work covered by this Application for Payment has been	oplication for Payment has been	9. BALANCE TO FINISH, PLUS RETAINAGE	\$
completed in accordance with the Contract Documents, that all amounts have been paid	ents, that all amounts have been paid	(Line 3 less Line 6)	
by the Contractor for Work for which previous Certificates for Payment were issued and	ificates for Payment were issued and		
payments received from the Owner, and that current payment shown herein is now due.	nt payment shown herein is now due.		
M CENTRACTOR	M Control December 1	State of Illinois, County of DuPage Suboxified and ansar before me this 4th day of Newsmer 2013	
~		Notary Public:	
	LANG)	May 11 the May	NOTARY PUBLIC STATE OF URLOS
Mark Cannon, Managing Member	ember	My Commission expires:	AV COMPANIES OF THE SOUTH AND
		>	e e
ARCHITECT'S CERTIFICATE FOR PAYMENT	LZ	AMOUNT CERTIFIED	
In accordance with the Contract Documents, based on on-site observations and the date	d on on-site observations and the date	(Attach explanation if amount certified differs from the amount applied for.)	
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 propressed as indicated the	tines to the Owner that to the best of the Mork has progressed as indicated the	ARCHITECT:	
quality of the work is in accordance with the Contract Documents, and the Contractor is	act Documents, and the Contractor is		
entitled to payment of the AMOUNT CERTIFIED.		Byr. Date:	
		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named	ontractor named
		herein. Issuance, payment and acceptance of payment are without prejudice to any rights	ights
		of the Owner or Contractor under this Contract.	

AIA DOCUMENT G703

CONTINUATION SHEET
Ala 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.

PERIOD TO: 10/31/13 PROJECT NO. 132102-10

APPLICATION NO. 3

$\overline{}$	_			1
-	RETAIN AGE	(IF VARIABLE RATE)	1 1 1	
L			φ φ φ	₩
Ŧ	BALANCE	TO FINISH (C - G)	1 1 1	ī
		<u> </u>	<i>ө</i> ө ө	↔
	%	(G + C)	100% 100% 100%	100%
ე	TOTAL	COMPLETED AND STORED TO DATE (D+E+F)	6,390.00 8,100.00 8,100.00	15,975.00
	7	AND S	φ τ ∞	15
Ц		<u> </u>	• • • •	↔
ш	MATERIALS	PRESENTLY STORED (NOT IN D OR E)		· •
Н				
ы	ETED	THIS PERIOD		•
	OMPL		өө	₩
D	WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)	6,390.00 1,485.00 8,100.00	15,975.00
		<u></u>	ωω	₩.
ပ	SCHEDULED	VALUE	\$ 6,390.00 8 1,485.00 8 100.00	\$ 15,975.00
	EDESCRIPTION OF WORK	O.	Castellanos Elementary School Mobilization-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC Roof Labor-M Cannon Roofing Co, LLC	TOTAL
<	ITEM	ġ Ż	+ 0 6 4 5 9 C 8 6 0 1 1 2 1 1 2 1 2 1 2 1 2 1 3 1 3 1 3 1 3	

STATE OF ILLINOIS)	SS
COUNTY OF COOK)	SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by <u>K. R. MILLER CONTRACTORS, INC.</u> to furnish <u>ROOFING</u> work for the premises known as <u>CASTELLANOS SCHOOL</u> of which <u>PUBLIC BUILDING COMMISSION OF CHICAGO</u> is the owner.

THE undersigned, for and in consideration of <u>SEVEN HUNDRED NINETY EIGHT DOLLARS AND 75/100</u> (\$798.75) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do 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. INCLUDING EXTRAS.*

DATE: March 20, 2014	11 (0	COMPANY NAME: M. CANNON ROOFING CO., LLC ADDRESS: 1238 REMINGTON ROAD, SCHAUMBURG, IL. 60173
Signature and Seal By:	Mail Lanno	, Mark Cannon, Managing Member

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.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

THE undersigned, MARK CANNON, being duly sworn, deposes and says that he is the MANAGING MEMBER of M. CANNON ROOFING CO., LLC who is the contractor for the ROOFING work on the building located at 2524 S CENTRAL AVE, CHICAGO, IL 60623 owned by PUBLIC BUILDING COMMISSION OF CHICAGO. That the total amount of the contract including extras is \$15,975.00 on which he has received payment of \$15,176.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal 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
M. CANNON ROOFING CO., LLC	Labor, Mat'l. & Equip.*	\$15,975.00	\$15,176.25	\$798.75	\$0.00
TOTAL LABOR & MATERIALS TO COMPLET	E	\$15,975.00	\$15,176.25	\$798.75	\$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.

DATE: March 20, 2014

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

SIGNATURE

NOTARY PUBLIC

OFFICIAL SEAL
PHYRLIS J MARY
HOTARY PUBLIC STREET SEALONS
MY COMMISSION SEASONS

0.00 904.80 17.191.20 12,622.00 5,474,00 18,096.00 18,096.00 CONTRACTOR Distribution to: OWNER ARCHITECT CONTRACTO day of March Application is made for Payment, as shown below, in connection with the 999 ம ம Contract. Continuation Sheet, Document G703, is attached. JULIA K CWIENKALA TOTAL COMPLETED & STORED TO DATE..... CURRENT PAYMENT DUE BALANCE TO FINISH, PLUS RETAINAGE 6. TOTAL EARNED LESS RETAINAGE PAYMENT (Line 6 from prior Certificate) **LESS PREVIOUS CERTIFICATES FOR** ᡋ County of: ത ###### ORIGINAL CONTRACT SUM ... 0% of Completed Work of Stored Material (Line 4 less line 5 Total) Subscribed and sworn to before me this Column D+E on G703) Total Retainage (Line 5a+5b or Total in Column I of G703) (Column G on G703) b. ol common (Column F on G703) Line 3 less Line 6) APPLICATION NO My Commission expires: PERIOD TO: **RETAINAGE:** Notary Public: State of: ત્યું ထ တ Ŋ, ENGAGEMENT NO. knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, Castellanos School DEDUCTIONS that all amounts have been paid by the Contractor for work for which pre-The undersigned Contractor certifies that to the best of the Contractor's vious certificates for payment were issued and payments received from CONTRACTOR'S APPLICATION FOR PAYMEN PROJECT: the Owner, and that current payment shown herein is now due. Date: 5,474.00 5,474.00 **ADDITIONS** APPLICATION FOR PAYMENT TO: K R Miller Contractors 1624 W Colonial Pkwy K R Miller Contractors TOTAL Shamrock Flooring Riverside IL 60546 TOTALS Net Change by Change Orders Date Approved CHANGE ORDER SUMMARY 176 Lawton Rd Change Orders approved in previous months by Owner FROM (CONTRACTOR) nverness Approved this Month CONTRACTOR Number

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:12/21/14

8 N	CONTINUATION SHEET			TRADEP	TRADE PAYMENT BREAKDOWN	ΝN		Page 2 of	2 Pages
	Castellanos Elementary School 2524 S Central Park, Chicago IL 60623 Flooring Work						APP.	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ENGAGEMENT NO:	4,00 3/22/2014 3/22/2014
∢	α.	U	٥	ш	ш	Ø		Ŧ	_
NO,	Description of Work	Schedule Value	Work Completed Previous Applications (D+E)	This Period	Materials Presently Stored (NOT IN D OR E)	Completed and Stored to Date (D+E+F)	Percent Complete (G/C)	Balance to Complete (C-G)	Retainage
1.000	1.000 Shamrock Flooring (Labor)	13,474.00	13,474.00	0.00	0.00	13,474,00	100,00%	00.00	0.00
	176 Lawton Rd, Riverside IL 60546								
700	2 000 E.I Walch (Materials)								
	And M. Moreo File Crows Village II	4622 00	4 622 00	00.0	000	4.622.00	400.001	900	90.0
	TOTAL:	18,096.00	18,096.00	00:00	00'0	18,096.00	100.00%	0.00	0.00

STATE OF ILLINOIS		FINAL WAIVER	OF LIEN Gty#_			
COUNTY OF Cook	SS		Loan #			
TO WHOM IT MAY CONCER	≀N:		_			
WHEREAS the undersigned I		by K.R. Miller Contr	actors Inc			
to furnish	ngo 20011 ampioyou	Flooring	zolote, me.			
for the premises known as		Castellano Scho	ol.			
of which		· · · · · · · · · · · · · · · · · · ·	Commision of Chicago		 	is the owner.
The undersigned, for and in con-	aideadian es 9 years a	<u>-</u>	r Dollars Eighty Cents			is the owner.
do(es) hereby waive and release respect to and on said above-de and on the moneys, funds or oth or machinery heretofore furnisher	e any and all lien or cl scribed premises, and er considerations due	d the improvements thereon, and e from the owner, on account of I	statutes of the State of d on the material, fixtures abor, services, material,	Illinois relating to s, apparatus or m fixtures, apparat	mechanics' liens, achinery furnished us	with
Given under	MY_	hand	and sealed		ON	this
27	day of	- March	_/, / -	2014		
		Signature and Seal:	Val	11//		
NOTE: All waivers must be for to officer signing waiver should be as partner.	set forth; if waiver is f	or a partnership, the partnership CONTRACTOR'S	name should be used	artner should sig	n and designate h	imself
STATE OF ILLINOIS		CONTRACTOR S	AFFIDAVII			
COUNTY OF Cook TO WHOM IT MAY CONCER	SS RN:					
THE undersigned, b	eing duly sworn, de	eposes and says that he is	Gary Veselsky			
	dent / Owner	of the	Shamrock Flooring	ng & Tile Compa	any	·
who is the contractor for the building located at	Flooring Castelland	o School				work on the
owned by	Public Bui	ilding Commision of Chicago			······································	
That the total amount of the c \$ 17,191.20		tras is \$ spayment. That all waivers are	18,096.00 true, correct and genuin		ie has received pa inconditionally and	-
there is no claim either legal or e or labor, or both, for said work a	quitable to defeat the	validity of said waivers. That the	e following are the name	es of all parties w	ho have furnished	
construction thereof and the amo	ount due or to become					ete said
work according to plans and spe	cilications.	T	CONTRACT	AMOUNT	THIS	BALANCE
NAMES Shamrock Flooring & Tile Co.	(708) 853-921 <i>4</i>	WHAT FOR Flooring	PRICE 13,474.00	PAID 12,569.20	PAYMENT 904.80	DUE 0.00
176 Lawton Road, Riverside, IL		ricorning	10,474.00	12,000.20	004.00	
	-		- 			
E J Welch						
600 Morse, Elk Grove Village	-	Materials	4,622.00	4,622.00	0.00	0.00
<u> </u>	_		- - -			<u>.</u>
		<u> </u>	- 			
That there are no other contracts				17,191.20 any person for m	904.80 aterial, labor or ot	0.00
work of any kind done or to be d	one upon or in conne	ction with said work other than a	bove stated.			
Signed this	27	_ day of	March		2014	
		Signature:				
Cubacibad and super to before						
Subscribed and sworn to before	re me this	OFFICIAL CERRY OF	March		2014	
Subscribed and sworm to bein	}	OFFICIAL SEAV OF JULIA K CWIENKALA	March	0~	2014 Y	
Subscribed and sworm to beld	NOT/	OFFICIAL SEAP OF JULIA K CWIENKALA ARY PUBLIC - STATE OF ILLINOIS COMMISSION EXPIRES: 12/21/14	March	lo	2014	

TO: K.R. Miller Contractors, Inc. PROJECT:	PROJECT:	Castellanos	APPLICATION NO. 4 Distribution to:
inzerness, IL 60067			03/19/14
	JOB NO.:	13-0182	ARCHITECTS FIELD OFFICE PRO IECT NO.
FROM: Sharlen Electric Company 9101 S. Baltimore Chicago, IL 60617	CONTRACT FOR:	Electrical	
			CONTRACT DATE: 06/17/13
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached	Continuation Sheet, AIA Doct	ument 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	•7	\$ 336,020.00	CONTRACTOR: Sharlen Electric Company
2. Net change by Change Orders	•	\$ 0.00	BY: Deen Jonnagalo 3/20/2014
3. CONTRACT SUM TO DATE (Line 1+2)	•	\$ 336,020.00	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	•	\$ 336,020.00	State of Gook County of Gook
5. RETAINAGE: a. 0% of Completed Work	00 0	_1	Constitution of the seal of th
b. 10% of Stored Materials		1	Notary Public:
			CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$ 336,020.00	In accordance with the Contract Documents, based on on-site observations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$ 319,219.00	rins 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.
8. CURRENT PAYMENT DUE	•	\$ 16,801.00	AMOUNT CERTIFIED
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	0.00	دا.	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAGER:
			BY: DATE: ARCHITECT:
			BY: DATE:
	TOTALS 0.00	0.00	
NET CHANGE by Change Orders	00:00		Ints certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named begin Techanical payable and acceptable of source and acceptable of source of the

PAGE 1

Project: Castellanos Application No.:

Application Date: 3/20/2014 Period From: 9/21/2013 To: 3/19/2014

3/19/2014 Project No.:

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tem No.

			Work Completed	P	Project No.:	13-0182		
			This Ap	his Application	Total Completed		Balance	
	Scheduled	Previous		Stored Materials	and Stored to Date	%	To Finish	Retainage
o. Description of Work	Value	Applications	Work in Place	(not in D or E)	(D+E+F)	(O/O)	(0-0)	2.00%
New Window A/C's								
Material - Express Electric	\$20,182.00	\$20,182.00	\$0.00		\$20,182.00	100.00%	\$0.00	\$1,009.10
Labor - Sharlen	\$88,628.00	\$88,628.00	\$0.00		\$88,628.00	100.00%	\$0.00	\$4,431.40
Hold Open Connect								
Material - Express Electric	\$200.00	\$200.00	\$0.00		\$200.00	100.00%	\$0.00	\$10.00
Labor - Sharlen	\$6,950.00	\$6,950.00	\$0.00		00'056'9\$	100.00%	\$0.00	\$347.50
Fire Alarm								
Material - Express Electric	\$1,000.00	\$1,000.00	\$0.00		\$1,000.00	100.00%	\$0.00	\$50.00
Labor - Sharlen	\$9,830.00	\$9,830.00	80.00		\$9,830.00	100.00%	\$0.00	\$491.50
Distribution								
Material - Express Electric	\$22,224.00	\$22,224.00	\$0.00		\$22,224.00	100.00%	\$0.00	\$1,111.20
Labor - Sharlen	\$51,856.00	\$51,856.00	\$0.00		\$51,856.00	100.00%	\$0.00	\$2,592.80
Eatt Back Up EM lights								
Material - Express Electric	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	100.00%	\$0.00	\$150.00
Labor - Sharlen	\$21,600.00	\$21,600.00	\$0.00		\$21,600.00	100.00%	\$0.00	\$1,080.00
HVAC Work								
Material - Express Electric	\$500.00	\$500.00	\$0.00		\$500.00	100.00%	\$0.00	\$25.00
Labor - Sharlen	\$15,470.00	\$15,470.00	\$0.00		\$15,470.00	100.00%	\$0.00	\$773.50
LED Exit Lights								
Material - Express Electric	\$5,270.00	\$5,270.00	\$0.00		\$5,270.00	100.00%	\$0.00	\$263.50
Labor - Sharlen	\$27,080.00	\$27,080.00	\$0.00		\$27,080.00	100.00%	\$0.00	\$1,354.00
						_		
Bathroom & Kitchen Lighting						•		
Material - Express Electric	\$1,400.00	\$1,400.00	\$0.00		\$1,400.00	100.00%	\$0.00	\$70.00
Labor - Sharlen	\$9,050.00	\$9,050.00	\$0.00		\$9,050.00	100.00%	\$0.00	\$452.50
Totals	\$284,240.00	\$284,240.00	\$0.00	\$0.00	\$284,240.00	100.00%	\$0.00	\$14,212.00

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Prepared by: Sharlen Electric Company

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PAGE 2

Project: Castellanos
Application No.: 4
Application Date: 3/20/2014
Period From: 9/21/2013
To: 3/19/2014
Project No.: 13-0182

		_		Most Completed	3	Drainot No	12 0102		
				This Ap	This Application	Total Completed		Balance	
		Scheduled	Previous		Stored Materials	and Stored to Date	%	To Finish	Retainage
Item No.	Description of Work	Value	Applications	Work in Place	(not in D or E)	(D+E+F)	(O/O)	(၁-၀)	2.00%
32	Page 1 Total	\$284,240.00	\$284,240.00	\$0.00	\$0.00	\$284,240.00	100.00%	\$0.00	\$14,212.00
33									
34	WIFI Classrooms								
35	Material - Express Electric	\$3,140.00	\$3,140.00	\$0.00		\$3,140.00	100.00%	\$0.00	\$157.00
36	Labor - Sharlen	\$48,640.00	\$48,640.00	\$0.00		\$48,640.00	100.00%	\$0.00	\$2,432.00
37									
38									
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49									
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51									
52									
53									
54									
22									
99									
25									
85									
69									,
09									
61									
62									
	Totals	\$336,020.00	\$336,020.00	\$0.00	\$0.00	\$336,020.00	100.00%	\$0.00	\$16,801.00

Prepared by: Sharlen Electric Company

			<u>Fi</u>	nai V	Naiver of L	<u>ier</u>	<u>ı</u>					
STATE OF County of	ILLINOIS COOK	} ss					Esc	Gty# crow#	,,			
TO WHOM IT MAY COWHEREAS the under for the premises known the undersigned, for \$16,801.00 Do and release any and to and on said above and other moneys, fur apparatus or machine premises, INCLUDIN	rsigned has b wn as and in consid llars, and oth all lien or clai described pr nds or other ery, heretofor	Rosario Cas deration of er good and va m of, or right to remises, and th considerations	stellanos Elementa sixteen thousan aluable considerati o, lien, under the si e improvements the due or become du	ry nd eigl ons, th tatutes nereon ue from	ne receipt when s of the State o n, and on the m n the owner, or	of we and reof if Illimater nater	d 00/100 is hereby ackno nois, relating to ial, fixtures, app count of all labo	Build wledg mech paratu r, ser	ings Commision ged, do(es) he anics' liens, wi lis or machiner vices, material	on of Chicag reby waive th respect y furnished, , fixtures,	is the o	owner.
Date: March 20, 2	2014	α	Company N Address	Name	Sharlen Ele 9101 South		c Company Itimore, Chicag	o, IL	60617			
Signature and T	itle	C_{l}	o lilionologio de l'experimente di perene	o: 000000000	e englysen e e e general e ha e e general		, Vice Presiden	t				
STATE OF ILLINOIS County of COOK TO WHOM IT MAY OF The undersigned, of Sharlen Electric Of 2524 S Central Park of That the total amount prior to this payment, or equitable to defeat both, for said work an construction thereof a complete said work and the complete	CONCERN: Chris Company Ave. Chicago of the contra That all wain the validity of d all parties I	who IL 60623 act including ex vers are true, c f said waivers. having contract nt due or to be	peing duly sworn, o is the contractor fo own tras* is orrect and genuing That the following ts or sub contracts come due to each	depose urnishined by \$336, and co gare the	ng electric Public Build 020.00 on delivered unco ne names of al ecific portions	at he al dings whic ndition	e/she is Vic work on the bui s Commision of th he has receiv onally and that the ties who have f aid work or for n	ilding Chica ed pa there urnish nateri	ago ayment of is no claim eitl ned material or al entering into	her legal labor, or the	,219.00	
NAMES AN	D ADDRESS	ES .	WHAT FOR		ITRACT PRICE cluding Extras	ΔΝ	MOUNT PAID	THI	S PAYMENT	BAL	ANCE DUI	F
Sharlen Electric Compar			_abor/Material	\$	279,104.00	\$	262,303.00	\$	16,801.00		WOL DOI	\$0.0
Express Electric			visc. Material	\$	56,916.00	\$	56,916.00	\$	-			\$0.0
TOTAL LABOR AND MA	ATERIAL INCL	JDING EXTRAS	* TO COMPLETE	\$	336,020.00	\$	319,219.00	\$	16,801.00	\$		-
That there are no other or other work of any k								to an	y person for m	aterial, labor		
Date: March 20, 2	2014		Sig	nature	Chris Halter,	ک ر۔ Vice	President	A-14028787038	gararagaygoorgoongggmone	reze (o. Ivena anani),	: АММА (А Аў ; А 11 мыц 11 (ф 111 мыдф	5 c 49 Av
Subscribed and sword 'EXTRAS INCLUDE BUT ARE OF BOTH ORAL AND WRITTEN,	NOT LIMITED TO C	HANGE ORDERS,	20th day of Sig	Mar nature	ch, 2014 : Notary Public	e	en Joseph State	ma	igale.	POST TILLE STREET, CHAPTER	sidera in a steam of a second	, 41×1

DORESH DOMAGALA OFFICIAL SEAL Notary Public - Sate of Illinois My Commission Expires February 26, 2018

132102 () CONSTRUCTION PAGE ONE OF 7/1/2013 () ARCHITECT MANAGER) OWNER 1,4 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION 3/19/2014 CONTRACT DATE: CASTELLANOS ELEMENTARY SCHCPROJECT NOS.: 2524 S.CENTRAL PARK AVENUE PERIOD TO: VIA CONSTRUCTION MANAGER: CHICAGO, ILLINOIS 60623 VIA ARCHITECT: PROJECT AIA DOCUMENT G702/Cma (Instructions on reverse side) PUBLIC BUILDING COMMISSION OF CHICAGO TAC CONSTRUCTION (COMPANY HICKORY HILLS, ILLINOIS 60457 7701 WEST 99TH STREET 50 WESTWASHINGTON STREET CHICAGO, ILLINOIS 60602 MASONRY FROM CONTRACTOR: CONTRACT FOR: OWNER:

PAGES

Intermiters great Connector certains that to the best of the Contractor's knowledge, mior—mation and belief the Work covered by this Application for Payment has been completed	in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and pay-	ments received from the Owner, and that current payment shown herein is now due.	CONTRACTOR: By: Muss A Cestelle Date: 03/19/14	State Of: Illinois	COUNTY OF COOK	Subscribed and sworn before me this d19TH DAY OF MARCH, 2014	S. J. S. J.	My Commission expires (2007) Illinois	CERTIFICATE FOR PAYMENEM		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 Dominants and	the Contractor is entitled to payment of the AMOUNT CERTIFIED	AMOUNT CERTIFIED.	(Attached 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:
AYMENT	Contract.	59,200.00)	37,920.00					0.00	37,920.00		36,024.00	1,896,00					DEDUCTIONS		
PLICATION FOR P.	nown below, in connection with the (03, is attached.	\$	99	RED TO DATE		0.00	\$ 0.00	Or		INAGE			89 89	UDING RETAINAGE	\$ 0.00			ADDITIONS		-
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	Net Change by Change Order CONTRACT SUM TO DATE (Line 1 + 2)	4. TOTAL COMPLETED & STORED TO DATE	5. RETAINAGE:	a. % of Completed Work (Columns D + E on G703)	b% of Stored Material	Total Retainage (Line 5A + 5b or		6. TOTAL EARNED LESS RETAINAGE	(Line 4 less Line 5 Total)	/. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 5 from prior Certificate) 8. CURRENT PAYMENT DUE	9. BALANCE TO FINISH, INCLUDING RETAINAGE	(Line 3 less line 6)			CHANGE ORDER SUMMARY	Total changes approved in	previous months by Owner

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

ARCHITECT:

(21,280.00)(21,280.00)21,280.00

TOTALS

Total Approved this Month

NET CHANGES by Change Order

Date:

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

SUBMITTED BY TAC CONSTRUCTION COMPANY

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.: THREE

DATE

3/19/2014 ARCHITECT'S PROJECT NO.:

Γ	m H	\$0.00	\$0.00	\$0.00	\$0.00	 0.00
-	RETAINAGE (IF VARIABLE RATE)	\$	3\$)\$	₩ ₩	0
I	BALANCE TO FINISH (C-G)	\$0.00	\$0.00		\$0.00	0.00
))	100.00%	100.00%	100.00%	100% 100.00%	100%
g	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		\$2,146.00 100.00%	\$1,050.00	\$1,800.00	37,920.00
ш	MATERIALS PRESENTLY STORED (NOT IN D OR E)	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	0.00
ш	WORK COMPLETED FROM EVIOUS THIS PERIOD N	\$0.00	\$0.00	\$0.00	\$0.00	0.00
۵	WORK CC FROM PREVIOUS APPLICATIO N	\$1,354.00	\$2,146.00	\$1,050.00	\$1,800.00	37,920.00
o	SCHEDULED VALUE	\$1,354.00	\$2,146.00	\$1,050.00	\$31,570.00	37,920.00
8	DESCRIPTION OF WORK	NORTHFIELD BLOCK MORTAR, CONCRETE BRICK	TAC STRUCTURAL CONCRETE & MISC.	TAC MIXER	JAC IRUCKING	
٧	NO.		Ī			

STATE OF ILLINOIS	}					
COUNTY OF COOK	>	ss ss		Gty:		
COUNTY OF COOK	,			Loa	л <u>#</u>	
WHEREAS the undersign				R CONTRACTOR	<u>s</u>	
		, MATERIALS AND		CNTDAL DADIZ		
for the premises known as of which		ROSARIO CASTEL SO PUBLIC SCHŌO		ENTRAL PARK		is the owner
	01110710	201 00210 00110	<u> </u>			is the owner
The undersigned, for and in	considera	ition of ONE T	HOUSAND EIGHT	HUNDRED NINE	TY SIX DOLLAI	RS
1,896.00	Dollars an	nd other good and valu	uable considerations	, the receipt whereof i	s hereby acknowl	edged,
do(es) hereby waive and rele						
to mechanics' liens, with res	•		•	•		· · · · · · · · ·
fixtures, apparatus or machi						
owner, on account of labor s hereafter by the undersigned			•	•	-	•
claim against any surety bor				_		Claim of right to
DATE 3/19/2014		•	NY NAME	TAC CONSTRUCITO	-	
		ADDRES	s	7701 W. 99TH STREE	ET	
	_	There X.	0	HICKORY HILLS, ILLI	NOIS 60457	
SIGNATURE AND TITLE	_	Mun /	(estille	00075110000		
			THERESA	A. COSTELLO PRE	SIDENT	
		CONTR/	ACTOR'S AFFIDA	VIŢ		
STATE OF ILLINOIS	}					
	> SS					
COUNTY OF COOK	}					
TO WHOM IT MAY CONCERN	٧:					
THE UNDERSIGNED, ((NAME) TH	HERESA A. COSTELL	0		BEING DULY S	WORN,
DEPOSES AND SAYS THAT I			PRESDIENT		OF THE (CO	•
TAC CONSTR	RUCTION C	COMPANY			-	
WHO IS THE CONTRACTOR		-	RY REPLACEMENT		_WORK ON THE	BUILDING
		CASTELLANOS 2524	S. CENTRAL PARK			
OWNED BY	CHICAGO	PUBLIC SCHOOLS				
That the total amount of the	contract in	ncluding extras is \$	37,920.00) on w	hich he has recei	ved payment
\$36,024.00 prior to this p	ayment. T	'hat all waivers are tru	e, correct and genun	ine and delivered unc	onditionally and t	nat
there is no claim either legal			-	-	-	
have furnished material or la work or for material entering			-			
mentioned include all labor a						ems
- Indication of indicate an indicate			e sala front accordi	ig to plans and specin	······································	
		W	CONTRACT	AMOUNT	THIS	BALANCE
TAC CONSTRUCTION C	~ 1 /	WHAT FOR ABOR & MATERIA	PRICE LS \$37,920.00	36,024.00	\$1,896.00	OUE
TAO GONGTINGOTION C	2. 2	ADON & WIATENIA	μοτ, 920.00	30,024.00	Ψ1,030.00	<u>-</u>
	-				1	
					†	
				400.004	1	
TOTAL LABOR AND MATERIA	AL TO COM	MPLETE	\$37,920.00	\$36,024.00 	\$1,896.00	0
That there are no other contr	acts for sa	aid work outstanding.	and that there is not	nina due or to become	due to any perso	n for
material, labor or other work		-		-	* -	
		_	_			
Signed this	19TH	day o	or	MARCH		<u>14</u>
		Signature	: Meur	1, Cisto	th	<u></u>
Subscribed and sworn to be	ofore me th	his 19TH	day of	MARCH	20	14
TENOVINOU WITH SHOULD TO DE			Say 0.	(~		
			Burl	are Bros	Man San	OFFICIAL SEAL"
					Ba	OFFICIAL SEAL rbara L. Brosseau Public, State of Illinols ission Expires 06/06/2016
					Notary	Public, State 06/06/2016
•					My Comm	ISSIUII LAPIT

IFICATE FOR PAYME		PAGE 1 OF 2 PAGES
TO: K.R. Miller Contractors, Inc. PRO.	PROJECT: Castellanos Middle School APPLICATION NO: 3	DISTRIBUTION TO:
1624 Colonial Parkway	2524 S. Central Park Ave.	OWNER
Inverness, IL 60067	Chicago, IL 60623 APPLICATION DATE: 3/19/2014	4 ARCHITECT
FROM (CONTRACTOR): VIA (Architect):	(tect):	
Valor Technologies, Inc. 3 Northpoint Court	PROJECT NO.: 132102-15	
Deficiency Court Control ED9-	CONTRACT DATE: 7/1/2013	
R'S APPLIC	Application is made for payment, as show	e Contract.
	Continuation Sheet, AIA Document G703, is attached.	
	1. ORIGINAL CONTRACT SUM	\$78,700.00
CHANGE ORDERS approved in ADDITIONS DEDUCTIONS	2. Net change by Change Orders	
previous months by Owner	3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$78,700.00
TOTAL	4. TOTAL COMPLETED & STORED TO DATE	\$78,700.00
his M	5. RETAINAGE:	
Number Date Approved	a. 0% of Completed Work	1
	(Column D + E on G/U3) h % of Stored Material	
	Total Retainage (Line 5a +5b or	
	Total in Column I of G703)	
TOTAL	6. TOTAL EARNED LESS RETAINAGE	\$78.700.00
Net change by Change Orders	(Line 4 less Line 5 Total)	
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	le, 7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS	\$74,765.00
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	(Line 6 from prior Certificate)	\$3 935 NI
paid by the Contractor for Work for which previous Certificates for Payment were	5	יייייייייייייייייייייייייייייייייייייי
issued and payments received from the Owner, and that current payment shown		
herein is now due	State of:	County of: Will
	ed and sworn to k	
CONTRACTOR: Valor Technologies, Inc.	20	
M. Ma	My Commission expires:	OFFICIAL SEAL
By: / WWW / AM 3/19/2014		NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION STATE OF ILLINOIS
FINITENAL GOT TEACHTERS SITUATED	**	COMMISSION EXPLISES. 03/09/15
ARCHII ECIT'S CERTIFICATE FOR PAYMENT	⋖	Summer
In accordance with the Contract Documents, based on on-site observations and the	he (Attached explanation if amount certified differs from the amount applied for.)	ied for.)
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.	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	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	ent are without
	prejudice to any rights of the Owner of Configure, this Configure,	

CONTINUATION SHEET

Valor Technologies, Inc.

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER:

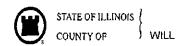
PAGE 2 OF 2 PAGES

3/19/2014 APPLICATION DATE:

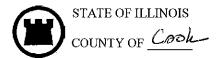
3/19/2014 PERIOD TO:

ARCHITECT'S PROJECT NO.:

_	RETAINAGE									•										
Ξ	BALANCE	TO FINISH	(c-G)																A STATE OF THE STA	
	%	(a/c)				100%	100%	100%	100%	100%										100.0%
g	TOTAL	COMPLETED	AND STORED	TO DATE	(D+E+F)	50,035.00	4,404.00	3,500.00	734.00	20,027.00										78,700.00
ш	MATERIALS	PRESENTLY	STORED	(NOT IN D OR E)																
Ш		THIS PERIOD																		
Q	WORK COMPLETED	FROM PREVIOUS	APPLICATION	(D+E)		50,035.00	4,404.00	3,500.00	734.00	20,027.00										78,700.00
U	SCHEDULED	VALUE				50,035.00	4,404.00	3,500.00	734.00	20,027.00									***************************************	78,700.00
В	DESCRIPTION OF WORK					Labor (Valor Technologies, Inc.)	Materials (Valor Technologies, Inc.)	Disposal	Insurance	Overhead and Profit										TOTAL
4	ITEM	Ñ.																		



TO WHOM IT MAY CONCER	RN:				
WHEREAS the undersigned	has been employed by		K.R. Mi	ller Contractors, Inc	C.
to furnish		Environmental Serv	ices and Selectiv	e Demolition	
for the premises known as		Cas	tellanos Elementa	ry School	
of which	Pı	ublic Building Commis	ssion of Chicago		is the Owner.
The undersigned, for and i \$3,935.00 Dollars, and any and all lient claim of , or described premises, and the other considerations due or to furnished, or which may be forms	d other good and valuable or right to, lien, under the statu improvements thereon, and o become due from the Owr	onsiderations, the recei tes of the State of Illino on the material, fixture ner, on account of all lal	pt whereof is herebis, relating to mech s, apparatus or ma por, services, mate	anics' liens, with res chinery furnished, ar rial, fixtures, apparat	(es) hereby waive and release pect to and on said above- nd on the moneys, funds, or us or machinery, heretofore
DATE	3/19/2014	COMPANY NAME		Valor Technol	oales. Inc.
		ADDRESS	3 Northp		rook, Illinois 60440-3537
	Aleur	Jelin		Alessio Foracappa	<u> </u>
* EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHAN			EN, TO THE CONTR	RACT
STATE OF ILLINOIS		CONTRACTOR	S AFFIDAVIT		
COUNTY OF	WILL				
TO WHOM IT MAY CONCER	RN:				
THE UNDERSIGNED,	A	lessio Foracappa		BEING DULY SWO	RN, DEPOSES AND SAYS
THAT HE OR SHE IS		Pr	esident		OF
	Va	lor Technologies, Inc.	ı		WHO IS THE
CONTRACTOR FURNISHIN	G Environ	mental Services and	Selective Demoliti	on	WORK ON THE BUILDING
LOCATED AT		2345 W. Christian	a Avenue. Chicag	o. IL 60623	•
OWNED BY		Public Building C		· -	
That the total amount of the	contract including extras* is				has received payment of
\$74,765.00				•	nditionally and that there is no
is no claim either legal or equ furnished material or labor, o entering into the construction required to complete said wo	uitable to defeat the validity of r both, for said work and all I thereof and the amount due	of said waivers. That the parties having contracts e or to become due to e	e following are the s or subcontracts fo	names and addresse or specific portions of	es of all parties who have f said work or for material
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental Services	\$78,700.00	\$74,765.00	\$3,935.00	\$0.00
3 Northpoint Court	and Selective Demolition				
Bolingbrook, IL 60440					<u> </u>
TOTAL LABOR & MATERIAL INCLUDING EX	TRAS* TO COMPLETE	\$78,700.00	\$74,765.00	\$3,935.00	\$0.00
That there are no other contracts done or to be done upon or in co		an above stated.	1	/ person for material, la	bor or other work of any kind Alessio Foracappa
DATE. 3/19/2014	SIGNATURE	Allen	paca		President
SUBSCRIBED AND SWORN	TO BEFORE ME THIS	19	DAY OF	Mari	ch , 2014
	Le Not UNITED TO SUM	le M7	NOTARY PUBLIC		OFFICIAL SEAL ELLIE M PETERSEN ARY PUBLIC - STATE OF ILLINOIS
FEXTRAS INCLUDE BUT AR	KE NUT LIMITED TO CHAN	GE OKDEKS, BOTH O	KALAND WRITE	IN, TO THE SONM	ACCIMMISSION EXPIRES:03/09/15



Gty#

Escrow#

TO WHOM IT MAY CONCERN:	KRMiller Contr	actors, inc.		-	
WHEREAS the undersigned has been employ to furnish	ea by	d Engineering Pro	ofessional Serv	ices	
for the premises known as Rosario Castella					
	under contract with the Pub	olic Building Comr	nission)	_	is the owner.
THE undersigned, for and in consider					-
	er good and valuable cons				
hereby waive and release any and all lien or c					
liens, with respect to and on said above-descr machinery furnished, and on the moneys, fund					
services, material, fixtures, apparatus or mach	inerv. heretofore furnished	I, or which may b	e furnished at a	mv time hereaft	er. by the
undersigned for the above-described premises	. INCLUDING EXTRAS.				, ,
DATE _3/20/14 COMPANY NAME Tr	ipartite, inc.		· · · · · · · · · · · · · · · · · · ·		
ADDRESS 4720 N. Virgini	a Ave., Chicago, IL 60625		Da a==	· -1	· .
SIGNATURE AND TITLE		The same of the	- presz	Bent	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CI	HANGE ORDERS, BOTH ORAI	L AND WRITTEN, T	O THE CONTRA	CT	
	CONTRACTOR'S A	FFIDAVIT			•
STATE OF ILLINOIS					
COUNTY OF Cook			-		
COUNTY OF	11 11 11		y.,		
TO WHOM IT MAY CONCERN:	Cathleen O'Donnell				
THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITIO (COMPANY NAME) Tripartite, inc.		. <u> </u>	BEING	DULY SWOR	N, DEPOSES
AND SAYS THAT HE OR SHE IS POSITION	DN) באלוליל President	22 1 5 5 1 5 			OF
(COMPANY NAME) Tripartite, inc. CONTRACTOR FURNISHING Architectura	l and Engineering Professi	onal Services			
LOCATED AT 2524 South Central Pa	ark Avenue, Chicago, IL 60	onai oei vides 1623		WORK ON THE	ROILDING
			garana ana ana		
That the total amount of the contract including	g extras* is \$ \$97,07	0.00	on which he o	r she has receive	ed payment of
\$\$92,429.37 prior to this payme	nt. That all waivers are tru	ie, correct and gei	nuine and deliv	ered uncondition	nally and that
there is no claim either legal or equitable to do					
parties who have furnished material or labor, or portions of said work or for material entering					
items mentioned include all labor and materia					and mat the
	1	g			
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT	THIS PAYMENT	BALANCE
Fripartite, inc.	Professional Services	\$97,070.00	- \$92,429.37	\$4,640.63	\$0.00
	7 101000101101 00111000	- 401,010,00	_ 402, 120.01 _		_ Ψ0.00 _
	•				<u> </u>
COTALL ADOD AND MATERIAL DICTIONS OF STREET	C+ TO COLON PTE	 \$97,070.00		L 64 640 63 -	
COTAL LABOR AND MATERIAL INCLUDING EXTRA	AS* TO COMPLETE	\$97,070.00	_\$92,429.3 <i>1</i>	\$ 4 ,040.03 _	<u> </u>
That there are no other contracts for said work	outstanding, and that ther	c is nothing due o	r to become du	e to any person	for material
labor or other work of any kind done or to be					2,
3/2-/14	1	and D		TMC 1 7 2 1 1 1	Company of the Compan
DATE 4/25/14	SIGNATURE:				
SUBSCRIBED AND SWORN TO BEFORE	ме тніз <u> 25</u> 16	DAY (OF Marc	A 2/2	314
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO C				/ ///	
ORDERS, BOTH ORAL AND WRITTEN, TO THE CO	ANGE OFFICIAL DE	Mr b.			
	UFFICIAL SEA		Thy.	ZYAKY PUBLI	C
D 2970 D 5/06	TRACT CHRISTOPHER ME Notary Public - State	NDOZA of Illinois	\sim	TAKY PUBLI	C
F.3870 R5/96	TRACT. CHRISTOPHER ME	NDOZA of Illinois	\sim	NAKY PUBLI	C

STATE OF ILLINOIS			Gty#		
COUNTY OF TO WHOM IT MAY CONCERN:			Escrow#		
WHEREAS the undersigned has been employed by	Tripartite, Inc.				
o furnish Food Service Design & Planning					
or the premises known as <u>Rosario Castellanos Elem</u>	entary School				<u>-</u>
f which Chicago Public Schools					is the owner
The undersigned, for and in consideration of \$\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, and other good and val ht to, lien, under the sta is thereon, and on the m owner, on account of all	uable considerations, tutes of the State of I aterial, fixtures, appa labor, services, mate	the receipt whereof llinois, relating to m ratus or machinery frial, fixtures, appara	nechanics' liens, with furnished, and on the fus or machinery her	respect to and on
March 25, 2014	COMPANY N	IAME Edge A	ssociates, Inc.		
	ADDRESS _	220 E. Lake St., Suite	e 303, Addison, IL 6	0101	
IGNATURE AND TITLE June 1	me	Rocado	- 1	-	
	·				
EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE ORDERS, I	BOTH ORAL AND V	VRITTEN, TO THE	CONTRACT.	
TATE OF ILLINOIS	CONTRACTO	R'S AFFIDAV <u>IT</u>			
OUNTY OF O WHOM IT MAY CONCERN:					
HE UNDERSIGNED, (NAME)Edward Pu	rmann			BEING DULY SWO	RN, DEPOSES
ND SAYS THAT HE OR SHE IS (POSITION)					OF
COMPANY NAME) _ Edge Associates, Inc.					_
HO IS THE CONTRACTOR F <u>URNISHING</u>	Foodservice Design	n & Planning		WORK ON THE	BUILDING
OCATED AT—2524 South Central Park A	venue, Chicago, Illir	nois 60623			
WNED BY Chicago Public Schools					
hat the total amount of the contract including ext	ras* is \$ <u>5,</u> 600.00		on whi	ch he or she has rece	eived payment of
3,640.00 prior to the there is no claim either legal or equitable to de ave furnished material or labor, or both, for said laterial entering into the construction thereof an laterial required to complete said work according	l work and all parties d the amount due or t	d waivers. That the f having contracts or o become due to ea	ollowing are the na sub contracts for s	mes and addresses of specific portions of s	of all parties who said work or for
Names And Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
EDGE ASSOCITNE.	FOOD SERVICE	5600,00	3640.00	1960.00	&
220 B. LAHE ST.	DESIGN &				
50176 303	PLANNING				
ADISON IL GOIOL	 				
			 .		
OTAL LABOR AND MATERIAL INICILIDING EVERASS	TO COMPLETE				
OTAL LABOR AND MATERIAL INCLUDING EXTRAS* nat there are no other contracts for said work out		e is nothing due or t	o become due to ar	ll	al. labor or other
ork of any kind done or to be done upon or in cor				, 1	,
ateMarch 25, 2014	s	IGNATURE:	warely	Vima	
	2/-1		A AR Dil		9 x 111
ubscribed antimode SEAL fore me this CHRISTINE A PURMANN	di	ay of	IMCH	, 1	
EXI NDASY REDICIO STAB UGI AURDISNOT LIMITED My Commission Expires May 19, 2016 RIDERS ROTH ORAL AND WEITTEN TO TH	TO CHANGE	(R	istem	A PM	Man

COUNTY OF COOK	SS							Loan #	,	
TO WHOM IT MAY CONG	CERN:									
WHEREAS the undersigned		d by			т	ripartite Inc.				
to furnish		ncial and plumbi	nd en	aineerina se						work
for the premises known as		o Castellanos Ele					Park /	Avenue C	hicago	II 60623
•	Schools (under o								·	<u> </u>
of which <u>hicago Public</u>	Schools (under t	John act W Fubi	ic Duii	iding Commi	13310	il of Cincay	15 (116	OWITET.		
THE undersigned, fo	r and in consideratio	n of Thirteen	thous	sand, seven	hune	dred, forty n	ine a	nd 87/100)	
(\$ 13,749.87		ther good and valu								ed, do(es)
hereby waive and release any a										
respect to and on said above-d moneys, funds or other consid										
and on the machinery furnish							, illatei			AYALA
and on the machinery tanner.	,	.						•		, STATE OF IL
Given under my	hand			and seal	ed					N EXPIRES 5-2
twentieth		March		2014				m	<u>~~~</u>	~~~~
	Sigr	nature and Seal:	Rob	ert B. Hustor	1	12/14	75	5. Hus	tu	
	_			-						
	st be for the full amou									
and title of officer signing wair sign and designate himself as		th; if waiver is for a	a partn	iersnip, the pai	tner	snip name sn	ould be	useu, par	Al C	iguid .
sign and designate minisch de		ONTRACTO	פיםו	VEEIDA	VI	 T			\bigcirc	
STATE OF ILLINOIS		MINACIC	/IX Q	י או ו ושר		•				
· }	SS					•				
COUNTY OF COOK										
TO WHOM IT MAY CONG	CERN:	in the life of the second of t		i Mi	e de la compansión de l					
THE undersigned, be		oses and says tha	t he is	Robert B.	Hust	on .				
President	·- · · · · · · · · · · · · · · · · · ·	of Calor Des						* ***		
who is the contractor for the n building located at	nechancial and plum CPS Rosario Castella	bing engineering s	chool	S 2524 South Co	entra	Park Avenue	Chic	ado II -606	work (on the
	Schools (under cont							<u> </u>		
That the total amount of the c	ontract including ext	ras is		\$1	3,74	9.87 on whicl				
	prior to this payment.									
is no claim either legal or equital or labor, or both, for said work a										iteriai
construction thereof and the ame										nplete
said work according to plans	and specifications:							· 		
			C	ONTRACT	/	TNUOMA	-	THIS		_ANCE
NAMES		WHAT FOR_		PRICE		PAID		YMENT		DUE
Calor Design Group, Ltd.		<u> </u>	<u> </u>	\$13,749.87	\$	13,062.50	\$	687.37	\$	0.00_
			ļ							
	DIAL TO COMPLE	<u></u>	_			10.000.50				
TOTAL LABOR AND MATE			\$	13,749.87	\$	13,062.50	\$	687.37	\$	0.00
That there are no other contracts other work of any kind done o							erson ic	r materiai, i	abor or	
other work or any kind done o	r to be done upon di	in connection with	Salu	WORK OUIET UIA	ii au	ove stateu.				
Signed thistw	entieth	day of		Marc	h			2014		
		Signature.	_	121.4	2	4.4	_			
fmmmm.		_		icener!	. جن	<u> </u>				
, , , , , , , , , , , , , , , , , , ,	efore me this	twentieth	- day	of		March		2014		
SARA AYA	LA 💈 .		\mathcal{A}	our (4	U	<u> </u>			•	
NOTARY PUBLIC, STATE	∴ LINOIS }		/*	- (ブ					

	FINAL WAIVER	OF LIEN				
STATE OF ILLINOIS	·		Gty#			
COUNTY OF		Escr	ow #			
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed to furnish	Troot Contouring	ractors, inc.				
for the premises known as Rosario Castellanos of which Chicago Public Schools (und	ler contract with the Pulion of				is the owner.	
(\$) Dollars, and other phereby waive and release any and all lien or clain liens, with respect to and on said above-described machinery furnished, and on the moneys, funds of services, material, fixtures, apparatus or machine undersigned for the above-described premises. If DATE _3/26/14 COMPANY NAMEIllinois FADDRESS _4302-G Crystal LasignaTure AND TITLE	n of, or right to, lien, u d premises, and the imp or other considerations cry, heretofore furnishe NCLUDING EXTRAS Roof Consulting Associa	nder the statutes of covernments thereof due or to become d, or which may be ates, inc.	of the State of I on, and on the r due from the o	Ilinois, relating to naterial, fixtures, wner, on account any time hereafte	mechanics' apparatus or t of all labor,	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA	1	,	•	- 1		
	CONTRACTOR'S	A PEIDA VIT				
STATE OF ILLINOIS	CONTRACTOR SA	AFFIDAVII				
COUNTY OF Cook						
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) THE AND SAYS THAT HE OR SHE IS (POSITION (COMPANY NAME) Illinois Roof Consulting A	ssociates, inc.	-webnau		v	OF VHO IS THE	
CONTRACTOR FURNISHING Roof Consulting LOCATED AT 2524 South Central Park	9	0623		WORK ON THE	BUILDING	
OWNED BY Chicago Public Schools (project operated by the PBC)						
That the total amount of the contract including extras* is \$\$3200.00 on which he or she has received payment of \$ \$0 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 defea	at the validity of said w	aivers. That the	following are th	ne names and add	resses of all	
parties who have furnished material or labor, or labors of said work or for material entering into items mentioned include all labor and material re-	o the construction there	of and the amoun	it due or to bec	ome due to each,		
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
Illinois Roof Consulting Associates, inc. 4302-G Crystal Lake Road, McHenry, IL 60005	Roof Consulting	\$3,200.00	\$0.00	\$3,200.00	\$0.00	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$3,200.00	\$0.00	<u></u> \$3,200.00 <u></u>	\$0.00	
	-	_				
That there are no other contracts for said work of labor or other work of any kind done or to be dor DATE 3.27.14	utstanding, and that the upon or in connection	n with said work	other than abov	ve stated.	for material,	

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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

Provided by Chicago Title Insurance Company

DAY OF

OFFICIAL SEAL
PATRICIA A MUNSEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPRES 08/07/17

NOTARY PUBLIC

F.3870 R5/96

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Farragut Career Academy PS1969 PBC Project #: Project Name:

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

03/24/2014 Date:

> Farragut Career Academy Job Location:

Chicago, IL

Application for Payment #:

S

10/1/13 - 2/28/14 Period:

Owner:

Public Building Commission of Chicago

ILLINOIS State Of:

SOOK

County of:

nerself individually; that she is well aquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1969 dated 6/21/13 for the The affant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for Farragut Career Academy

General Construction of the following project:

2345 W Christiana Ave

lens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: That this statement is a full, true, and complete statement of all such persons and That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, 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: under the terms of said Contract; 37,842.45 That the following statements are made for the purpose of procuring a partial payment of

		_	ORIGNAL	CHANGE	\vdash	ADJUSTED			\ 	- WORK COMPLETED -						TESS	NET	H	BALANCE	Г
DESCRIPTION OF	NAME		CONTRACT	ORDERS		CONTRACT	%	4	PREVIOUS	CURRENT		TOTAL	Æ	RETAINAGE		ᇣ	AMOUNT DUE		TO BECOME	10.7
WORK			AMOUNT			TOTAL	COMPLETE								Ж.	PREVIOUS	THIS PERIOD	Ф	DUE	
Mobilization	K.R. Miller Contractors	69	Ţ.	·	64			<i>u</i>			ť		e e		e	\dagger		†		T
		•		•	*			+		÷)		9	,	9		0			
Plumbing	Drive Construction	€	77,090.00	٠ &	↔	77,090.00	100%	€9-	77,090.00	٠ دع	49	00.060,77	6 9	•	s	73,235.50	\$ 3,85	3,854.50		
Science Casework	Harry J. Kloeppel & Assoc	4	87,540.00	. €9	€9	87,540.00	100%	69	87,540.00	-	69	87,540.00	es-	•	es es	83,163.00	\$ 4,37	4,377.00		
Electrical	Integrated Electric	₩	162,600.00	€9	↔	162,600.00	100%	Б	162,600.00	•	69	162,600.00	ø	•	\$	154,470.00	\$ 8,13	8,130.00		
Sprinkler	K.R. Miller Contractors	69	2,250.00	· 6Э	₩	2,250.00	100%	49	2,250.00	. ↔	4	2,250.00	ь		ь	2,137.50	\$ 11	112.50	•	
Tollet Partitions & Accessories K.R. Miller Contractors	KR. Miller Contractors	49	8,548.00	€9	69	8,548.00	100%	69	8,548.00	€	မ	8,548.00	69		69	8,120.60	\$ 42	427.40		
Markerboard Skins	K.R. Miller Contractors	69	7,055.00	· •>	ь	7,055.00	100%	₩	7,055.00	ا چ	ь	7,055.00	G	•	₩	6,702.25	\$ 35	352.75	•	
Doors & Hardware	K.R. Miller Contractors	€	7,200.00	. €9	ь	7,200.00	100%	₩	7,200.00	•	ь	7,200.00	€9	,	₩	6,840.00	\$ 36	360.00	•	
Utility Relocation	K.R. Miller Contractors	69	5,000.00	•	69	5,000.00	100%	so.	5,000.00	•	မ	5,000.00	s	_	G	4,750.00	\$ 25	250.00		
Firestopping	K.R. Miller Contractors	()	2,500.00	· €9-	₩	2,500.00	100%	€9	2,500.00		↔	2,500.00	ь	•	69	2,375.00	\$ 12	125.00	•	
Roofing	K.R. Miller Contractors	49	1,500.00	. ↔	€	1,500.00	100%	ss.	1,500.00	9	မ	1,500.00	G		es.	1,425.00	<u>۷</u>	75.00 \$		
Carpentry/Gyp Board Assemb Market Contracting	Market Contracting	69	44,771.00	•	↔	44,771.00	100%	69	44,771.00	•	φ.	44,771.00	G	,	69	42,532.45	\$ 2,23	2,238.55 \$		
HVAC	Qu-Bar	↔	30,310.00	ا د	49	30,310.00	100%	₩.	30,310.00	٠ چ	ь	30,310.00	69		69	28,794.50	\$ 1,51	1,515.50	•	

		ORIGNAL	CHANGE	ADJUSTED		, ,	- WORK COMPLETED -	-, -,	ŀ	-	LESS	NET	BALANCE
DESCRIPTION OF	NAME	CONTRACT	ORDERS	CONTRACT	%	PREVIOUS	CURRENT	TOTAL		RETAINAGE	NET	AMOUNT DUE	TO BECOME
WORK		AMOUNT		TOTAL	COMPLETE	Ш					PREVIOUS	THIS PERIOD	DUE
Masonry	Rasco Masonry	\$ 14,300.00	· &	\$ 14,300.00	00 100%	\$ 14,300.00 \$	· •	\$ 14,3(14,300.00 \$	1	\$ 13,585.00	\$ 715.00	г 69
Vinyl Sheet Flooring, Base, Ce Shamrock Flooring	Shamrock Flooring	\$ 28,552.00	· &	\$ 28,552.00	00 100%	\$ 28,552.00	e	\$ 28,55	28,552.00 \$	'	\$ 27,124.40	\$ 1,427.60	· ·
Demollition	Valor Technologies	\$ 10,842.00	٠ چ	\$ 10,842.00	100%	\$ 10,842.00	. \$	\$ 10,84	10,842.00 \$	1	\$ 10,299.90	\$ 542,10	ر ج
	Subtotal Subcontractor Costs: \$ 490,058.00	\$ 490,058.00		\$ 490,058.00	00 100%	\$ 490,058.00 \$. \$	\$ 490,05	490,058.00 \$	7	\$ 465,555.10	\$ 24,502.90	, 69
EC Purdy & Associates	Design Fee	\$ 28,942.00	· У	\$ 28,942.00	100%	\$ 28,942.00	. 8	\$ 28,94	28,942.00 \$	1	\$ 26,047.80 \$	\$ 2,894.20	, 6
K.R. Miller Contractors	General Conditions/Requireme \$	\$ 112,251.23	· &	\$ 112,251.23	23 100%	\$ 112,251.23	· •	\$ 112,251.23	51.23 \$,	\$ 105,336.27	\$ 6,914.96	· ·
Dohn	Bond	\$ 6,994.00	' '	\$ 6,994.00	00 100%	\$ 6,994.00	- 69	\$6,9	6,994.00	•	\$ 6,644.30	\$ 349.70	, 69
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 26,050.61	· &	\$ 26,050,61	61 100%	\$ 26,050.61	69	\$ 26,00	26,050.61		\$ 24,748.08	\$ 1,302.53	
K.R. Miller Contractors	Overhead	\$ 32,813.26	\$	\$ 32,813.26	26 100%	\$ 32,813.26	- \$	\$ 32,81	32,813.26 \$	•	\$ 30,935.10 \$	\$ 1,878.16	چ
	Total Base Agreement: \$ 697,109.10 \$	\$ 697,109.10	-	\$ 697,109.10	100%	\$ 697,109.10 \$	- 8	\$ 697,10	\$ 01.001,109	1	\$ 659,266.65	\$ 37,842.45	. 69

CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT G707	OWNER AIA CONTRACTOR AIA
(Instructions on reverse side) BOND NO. 26800335	SURETY 3 OTHER
TO (OWNER) (Name and address)	ARCHITECT'S PROJECT NO:
Public Building Commission Of The City Of Chicago 50 West Washington Street, Chicago, IL 60602	CONTRACT FOR:
PROJECT: (Name and address) Contract No.: PS1969, Facility#s: Cardenas, Castellanos, Fa	CONTRACT DATE: 6/21/2013
In accordance with the provisions of the Contract between th	
(here insert name and address of Surety) Liberty Mutual Insurance Company 175 Berkeley Street, Boston, MA 02116, on bond of (here insert name and address of Contractor)	SURETY,
<u>K. R. MILLER CONTRACTORS, INC.</u> 1624 Colonial Parkway, Inverness, IL 60067-4725,	CONTRACTOR,
hereby approves of the final payment to the Contractor, and a Surety Company of any of its obligations to (here insert name and address of Owner) Public Building Commission Of The City Of Chic 50 West Washington Street, Chicago, IL 60602,	agrees that final payment to the Contractor shall not relieve the ago OWNER,
as set forth in the said Surety Company's bond.	
IN WITNESS WHEREOF, the Surety Company has hereunto (Insert in writing the month following by the numeric date and	
Attest: Seal Vich of A forwallus	Liberty Mystual Insurance Company, Surety Company Signature of Authorized Representative Carl Dohn Jr., Attorney-in-Fact
AIA DOCUMENT G707 CONSENT OF SURETY COMPANY Page	TO FINAL PAYMENT 1994 EDITION AIA® One
© THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NE	W YORK AVE., NW

(STATE OF Illinois)

(COUNTY OF Cook)

On this 20th day of March, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of the Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

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

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

Notary Public

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

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

Certificate No. 6469278

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

POWER OF ATTORNEY

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

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

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

By: Of and /. Carey Assistant Secretary

American Fire and Casualty Company

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

On this 27th day of February ..., 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casually Company, Liberty Mutual Insurance Company, The Ohio Casually Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Nolarial Seel Teresa Pestella, Nolary Public Plymouth Twp., Montgomery County My Commission Expires March 28, 2017

Momber, Pennsylvanti Assessation of Hotores

By: Leresa fastella
Teresa Pastella, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 200

1 1906 | C | 1919 | C | 1912 | C | 1919 | C | 1912 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C | 1919 | C

By: Oregory W. Davenport, Assistant Secretary

LMS 12873 122013

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

	1 114/12 00	AITER OF EIER			
STATE OF ILLINOIS }					
COUNTY OF COOK > SS					
COUNTY OF COOK }					
WHEREAS the undersigned has been	• • •		Commission of Chica	ago	
	tment Program - Contract Numb				
· ——	gut Career Academy - 2345 S Chr	istiana Ave			
of which Board of Education	n of the City of Chicago				is the owner
The undersigned, for and in consideration	on of Thirty Seven Thor	usand Eight Hund	red Forty Two and 4	5/100	
	and other good and valuable consid	_	<u>-</u>		
do(es) hereby waive and release any and	•				
to mechanics' liens, with respect to and	on said above described premises, a	nd the improvements	s thereon, and on the n	naterial,	
fixtures, apparatus or machinery furnish	ed, and on the moneys, funds or othe	er considerations due	e or to become due fro	m the	
owner, on account of labor, services, ma	terial, fixtures, apparatus or machine	ery, hereto furnished,	or which may be furni	shed at any	
time hereafter, by the undersigned for th	e above described premises, INCLUI	DING EXTRAS.			
DATE 03/24/2014	COMPANY NAME	K.R. Miller Contracto	irs. Inc.		
DATE 00/24/2014	-	1624 Colonial Parkw			
		Inverness IL 60067			
_	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
SIGNATURE AND TITL			_		
	Susan Miller, Corporate Secretary				
STATE OF ILLINOIS }					
> \$\$					
COUNTY OF COOK }					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Susan Miller			BEING DULY SW	ORN.
DEPOSES AND SAYS THAT HE OR SHE		Corporate Secretar	y	OF THE (COMP	
K.R. Miller Contracto	,	·		•	
WHO IS THE CONTRACTOR FOR THE	2013 School Investment Pro	gram - Contract N	umber PS1969	WORK ON THE BI	JILDING
	cademy - 2345 S Christiana Ave				
OWNED BY Board of Educatio	n of the City of Chicago				
That the Initial GMP amount of the conte	act including extras is \$697 109 10 c	n which he has rece	alved navment of \$659	266 65 prior to thi	e naumont. That all
walvers are true, correct and genuine a					
That the following are the names of all p			•	-	
specific portions of sald work or for mentioned include all labor and material				ome due to each,	and that the Items
mentioned include all labor and material	required to complete said work accor	runiy to piana anu a	Jecincauons.		
		INITIAL	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	GMP PRICE	PAID	PAYMENT	DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 697,109.10	\$ 659,266.65	\$ 37,842.45	-
	Frogram - Bid Fackage /				
	 				-
TOTAL LABOR	AND MATERIAL TO COMPLETE	\$ 697,109.10	\$ 659,266.65	\$ 37,842.45	\$ -
That there are no other contracts for sak	t work outstanding and that there is	nothing due or to b	saama dua ta anu nara	on for motorial lab	oar ar athar work of
any kind done or to be done upon or in c	<u>-</u> -	-	ecome due to any pers	on for material, lai	JOI OI OILIEI WOIK OI
	Signed this 24th _	day of	March	, 2014	
		VALLE	•	•	
	Signature:	y'our	Su	san Miller, Corporate	Secretary
Subscribed and sworn to	before me this 24th	day of	March	, 2014	
	Notary D. O. A.	<i>y</i> (\	~ }	OFFICIA	AI SEAI
	Notary:		/ 	JULIA K CI	MIENKALA
	()		{	NOTARY PUBLIC .	STATE OF ILLUMOIS \$
			{	MY COMMISSION	EXPIRES 12/21/14
			₩	·	

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

Name of Project:	Project #7 - Farragut Academy	_ Contract Number:	
Monthly Estimate No.:		_PBC Project No.:	PS1969
Date:	March 24, 2014	_	
STATE OF ILLINOIS }			
COUNTY OF COOK 3			

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to omplete
Drive Construction	Plumbing	\$ 77,090.00	\$ 73,235.50	\$ 3,854.50	\$ -
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 65,454.94	\$ -	\$ 65,454.94	\$ -
Market Contracting	Carpentry/Drywall	\$ 44,771.00	\$ 42,532.45	\$ 2,238.55	\$ -
Qu-Bar	HVAC	\$ 30,310.00	\$ 28,794.50	\$ 1,515.50	\$ -
Valor Technologies	Environmental/Demo	\$ 10,842.00	\$ 10,299.90	\$ 542.10	\$ _
E.C. Purdy & Associates	Design Services	\$ 28,942.00	\$ 26,047.80	\$ 2,894.20	\$ -
		\$ -	\$ -	\$ -	\$ -
	TOTALS	\$ 257,409.94	\$ 180,910.15	\$ 76,499.79	\$ _

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

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

	Su San Miller
NAME	
	03/24/2014
Date	

On this 24th day of March, 2014, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, 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.

Notaly Public
Complission Expires

OFFICIAL SEAL
JULIA K CWIENKALA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/21/14

FINAL WAIVER

STATE OF ILLINOIS COUNTY OF COOK

Signature Title:

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

KRM JOB # APPLICATON # CONTRACT # 132103 FINAL 132103-16

WHEREAS	the undersigned has bee to furnish			CONSTRUCTION	ontractors, Inc. RELATED SERVICES	
	for the premises known a of which			INVESTMENT PROGRAM	Project #7 - FARRAGUT CA	REER ACADEMY
THE under	or wnich signed for and in consider				is the owner RED FIFTY FOUR DOLLA	RS AND 94/100
	under the statues of the improvements thereon, a considerations due or to	t whereof is hereby acknowledged and State of Illinois, relating to mechanics' and on the material, fixtures, apparatus become due from the owner, on accou ad by the undersigned for the above-de	d do(es) hereby waive and liens, with respect to and or machinery furnished, int of labor services, mate	on said above describe and on the moneys, fur crial, fixtures, apparatus	n or claim of, or right to, d premises, and the nds or other	
	Date:	7-Feb-14)	Company Name: Address:		GES DEVELOPMENT, INC. AVE., LOWER LEVEL
	Signature: Title:	PRESIDENT			1	
	*EXTRAS INCLUDE BUT A	ARE NOT LIMITED TO CHANGE ORDER	S, BOTH ORAL AND WRI	TTEN, TO THE CONTRA	а.	
		c	CONTRACTORS AFFIDA	VIT		
STATE OF 2 COUNTY OF						
TO WHOM	IT MAY CONCERN:					
The unders		deposes and says the he is the PRISES DEVELOPMENT, INC. who	is the contractor for	co	PRESIDENT INSTRUCTION RELATED	SERVICES
-	e structures located at	·	SCHOOL INVESTMENT PRO			
owned by			PUBLIC BUILDING CO	MMISSION		
that there i who have f said work o	urnished material or labor r for material entering int	t including extras* is prior to this payment. That all waiver equitable to defeat the validity of said or both, for said work and all parties the construction thereof and the amo crial required to complete said work acc	waivers. That the following thave contracts of sub corount due or to become due or to be du	enuine and delivered uning are the names of all ntracts for specific portion to each, and that the	parties ons of	ed payment of
co	 NTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
	DARD ENTERPRISES VELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 65,454.94	\$ -	\$ 65,454.94	<u> </u>
					-	
		·				
	TOTAL LABOR	AND MATERIAL	\$ 65,454.94	\$ -	\$ 65,454.94	\$.
	are no other contracts for	said work outstanding, and that there	is nothing due or to beco	ome due to any person f	•	
material, la	bor or other work of any l	kind done or to be done upon or in con	nection with said work of	ner than above stated.		
Subscribed	and sworn to before me t		February	7, 2014		
	98.	() ()				

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

		ALA DOCCIMENT U/UZ	PAGE ONE OF 1 PAGES
TO OWNER:	PROJECT:	APPLICATION NC 5	Distribution to:
	Farragut Career Academy	DEDION TO.	OWNER
FROM CONTRACTOR:	VIA ARCHITECT:		CONTRACTOR
Drive Construction, Inc.			
9141 S. Kedzie Avenue Evergeen Pork II 60805		PROJECT NOS:	
CONTRACT FOR: PLUMBING		CONTRACT DATE 06/07/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TON FOR PAYMENT in connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	the best of the Contractor's knowledge, and Application for Payment has been been paid by certificates for Payment were issued and current payment shown herein is now due.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) 	\$ 77,090.00 \$ 0.00 \$ 77,090.00 \$ 77,090.00	CONTRACTOR!	My Date 3/20/14
5. RETAINAGE: a 0 % of Completed Work (Column D + E on G703) b. % of Stored Material \$	0.00	e of: 1/L/NO/S/socibed and swom to before me this ary Public:	
(Column F on G703) Total Retainage (Lines 5a + 5b or			2015 April 06, 2015
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 0.00 \$ 77,090.00	ARCHIECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data commission the amilication the Architect centifies to the Ounce that to the best of the	AIE FOR PAYMENT assed on on-site observations and the data fies to the Owner that to the best of the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. PAI ANCE TO PERISH PACE	\$ 73,23	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.	fithe Work has progressed as indicated, the Contract Documents, and the Contractor (TFIED.
(Line 3 less Line 6)	0,00	AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$	(Attach explanation if amount certified differs Application and onthe Continuation Sheet the ARCHITECT:	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month	,	By:	Date:
TOTALS NET CHANGES by Change Order	\$	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	The AMOUNT CERTIFIED is payable only to the s, payment and acceptance of payment are without er or Contractor under this Contract.

Schedule of Values

Project Name: Farragut Career Academy

5 03/21/2014 03/31/2014

Application No:
Application Date: (
Period To: (

2345 S. Christiana, Chicago, IL

<		,	}	•				-		
1	9	اد	+		- 	<u>.</u>		9	=	-
			_	Work Completed	npleted	Materials	ř	Total		
				From Previous		Presently	Сощ	Completed &	Balance	
Item	Description of Work	Scheduled		Application	⊤his	Stored	Stored	Stored To Date	To Finish	Retainage
Š.		Value	-	(D+E)	Period	(Not in D or E)	Ō	(D+E+F)	(c-e)	
1	Mobilization							 		
	Labor Only (DRIVE CONSTRUCTION)	\$ 3,854.50	50 \$	3,854.50	,		ж Ф	3,854.50	\$	\$
	Materials							╁		
7	ADA Sink							i		
	Labor (DRIVE CONSTRUCTION)	\$ 3,200.00	00.	3,200.00	- 5		S S	3,200.00	10	\$
	Materials - M. COOPER	\$ 2,196.30		2,196.30	5			2,196.30	Ş	
6	(9) Sinks, waste vent, water and (1) floor drain							+		
	Labor (DRIVE CONSTRUCTION)	\$ 25,500.00	00.	25,500.00	\$			25,500.00	\$,
	Materials - COLUMBIA	\$ 16,899.50	⊢ −	16,899.50	•	\ \ \	\$ 16			
ß	supply for ice maker		_					+-		
	Labor (DRIVE CONSTRUCTION)		\$ 00.006	900.00	ş		Ş	\$ 00.006	,	٠,
	Materials - COLUMBIA	\$ 641	641.80 \$	641.80	·		v	-		
9	Cut & Cap WC							-		
	Labor (DRIVE CONSTRUCTION)	\$ 2,600.00	\vdash	2,600.00				2,600.00	,	,
	Materials - COLUMBIA	\$ 483	483.60 \$	483.60			Ş	+-	\$	
7	(2) ADA WC				İ			·		
	Labor (DRIVE CONSTRUCTION)	\$ 6,950.00	8.	6,950.00	,			6,950.00		\$
	Materials - COLUMBIA	\$ 4,613.50	50 \$	4,613.50			S 4	4,613.50 \$	10	
00	Lav Guards							-		
	Labor (DRIVE CONSTRUCTION)	\$ 925	925.00 \$	925.00	-		·s	925.00		·
	Materials - COLUMBIA	\$ 616	616.80 \$	616.80			ب	616.80 \$		\$
6	R&R (2) DF							-		
	Labor (DRIVE CONSTRUCTION)	\$ 4,800.00	.00 \$	4,800.00	•			4,800.00	1	·
	Materials - M. COOPER	\$ 2,909.00	\vdash	2,909.00	- \$		\$	⊢		÷
			-						:	
										 -
		;	+							
			+							
							1 1			
ŀ	Grand Totals	\$ 77,090.00	.00	77,090.00	\$	\$.	\$ 77	77,090.00 \$	ı	\$

Illinois SS STATE OF Gty# Loan# County of Cook TO WHOM IT MAY CONCERN: K.R. Miller Contractors, Inc. WHEREAS the undersigned has been employed by Plumbing Work to furnish for the premises known as Farragut Career Academy 2345 S. Christiana, Chicago, IL Public Building Commission of Chicago of which is the owner. THE undersigned, for and in consideration of Three Thousand Eight Hundred Fifty-Four and 50/100 Dollars 3,854.50) 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 ot, 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, INCLUDING EXTRAS. Given under my hand and sealed this 21st 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 **CONTRACTOR'S AFFIDAVIT** STATE OF Illinois SS County of TO WHOM IT MAY CONCERN: Gerardo Cortez THE undersigned, being duly sworn, deposes and says that he is of the Drive Construction, Inc. President Plumbing Work who is contractor for the work on the 2345 S. Christiana, Chicago, IL buiding located at owned by Public Building Commission of Chicago \$77,090.00 That the total amount of the contract including extras is on which he has received payment of 73,235.50 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: CONTRACT AMOUNT THIS BALANCE DUE WHAT FOR NAMES PRICE PAID PAYMENT Drive Construction, Inc. LABOR 48,729,50 44,875.00 3,854.50 Columbia Pipe Material 23,255,20 23,255,20 M. Cooper Material \$ 5,105.30 5,105.30 \$ 77,090.00 73,235,50 TOTAL LABOR AND MATERIAL TO COMPLETE 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. YANET REYES OFFICIAL SEAL Notary Public, State of Illinois Signed this day/of March My Commission Expires April 06, 2015 Signature: Subscribed and sworn to before me this 21st 2014 Notary Public:

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Fairagut Career Academy PROJECT:	CT: Fairagut Career Acad APPLICATION NO Refention .: Distribution:
FROM: (CONTRACTOR) Harry J. Kloeppel & Associates, Inc. 1704 W. Armitage Court Addison, IL. 60101	
	GC; K.R.Miller
CONTRACTORS'S APPLICATION FOR PAYMENT	
as shown below, in connection with the Cont G703, is attached.	•.•
1. ORIGINAL CONTRACT SUM 2. Net change by Change Order	U.C. Contractor for work for which previous Certifiates for Payment were issued and pay- 40 ments received from the Owner, and that current payment shown herein is now due.
3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE \$87,540	
5. RETAINAGE a. 0 % of Completed Work b. 0 % of Stored Material Total Retainage (Line 5a +5b or Total in Column I of G703)	State of Illinois County of DuPage Subscribed and sworn to before \$0 me this 19-Mar-14
6. TOTAL EARNED LESS RETAINAGE	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	My Commission expires 7/14/2019
8. CURRENT PAYMENT DUE \$4,377.00	
9. BALANCE TO FINISH, PLUS RETAINAGE	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.
CHANGE ORDER SUMMARY	AMOUNT CERTIFIED\$
Change Order approved in ADDITIONS DEDUCTIONS previous months by Owner	(Attach explanation if amount certifed differs from the amount applied for. Initial all figures on this
TOTAL Approved this Month	Application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHILECI:
	DA1E: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named
TOTAL Net change by Change Order	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, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

31-Jan-14

APPLICATION NUMBER:

DATE:

Period to:

Ltr of Intent

ARCHITECT'S PROJ. #

19-Mar-14 Retention

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

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

ORK COMPLETER OUS TO APPLI
B C D E F Laboratory Casework
53,035 53,035 0 11,000 11,000 0
19,465
40 2,640
TOTAL 87,540 87,540 0

STATE OF Illinois COUNTY OF DuPage	} } SS		Escrow#		
TO WHOM IT MAY CONCERN:	_				
WHEREAS the undersigned has been empl			ontractors, Inc.		
to furnish	Laborato	ry Casework			
for the premises known as		Farragut Career A	Academy		
of which	Public Bullding Commission of Ch			is the owner.	
THE undersigned, for and in consideration of		and Three Hundred S	•		
	valuable considerations, the receipt whereo	•		•	
release any and all lien or claim of, or right t		_		-	
above-described premises, and the improve					
or other considerations due or to become du				-	ofore
furnished, or which may be furnished at any	time hereafter, by the undersigned for the a	above-described premis	ses, INCLUDING	EXTRAS.*	
DATE 1/31/2014	COMPANYAIAN				
DATE <u>1/31/2014</u>	COMPANY NAME ADDRESS	<u>Harry J. Kloeppe</u> 1704 W. Armitage			
		710-1-111111128			
SIGNATURE AND TITLE			Vice Pr	<u>eside</u> nt	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE ORDERS, BOTH ORAL AND WRITTI	EN, TO THE CONTRACT,	: :		
	CONTRACTOR'S AFFIDA	<u> </u>	· :		
	-				
STATE OF Illinois	}		ļ		
COUNTY OF <u>DuPage</u>			, ,		
TO WHOM IT MAY CONCERN:					
TO MICHINIA GORGERIA.					
THE UNDERSIGNED,	Allen Keaveney	1	BEING DULY S	WORN, DEPOSE	:S
AND SAYS THAT HE OR SHE IS	Vice President		OF	,	
Harry J. Kloeppe	el & Associates, Inc.	WHO IS THE COI	NTRACTOR FOR	RTHE	
	ry Casework	WORK ON THE E	BUILDING LOCA	TED AT	
Laddiato	Chicago, IL			OWNED BY	
		F OL'			
·	Public Bullding Commissi	on or Unicago			
That the total amount of the contract including				she has received	
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PAGE ONE OF 1 PAGES

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION N APPLICATION DAT

APPLICATION NO.: 4
APPLICATION DATE: 03/19/19
PERIOD TO: 09/30/13

ARCHITECT'S PROJECT NO.: 0

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_	RETAINAGE (IF VARIABLE RATE)		1 1 1	1 1				,
I	BALANCE TO FINISH (C - G)		. 1 1 1			1 1 , 1		· · · ·
	(G÷C)	100.00%						100.00%
ග	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	158,453.62 4,146.38	, , ,				1 1 1 1	\$ 162,600.00 100.00%
ட	MATERIALS PRESENTLY STORED (NOT IN D OR E)							· ·
ш	APLETED THIS PERIOD	1 I I	1 1 1		1 1	, , , ,		
۵	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	158,453.62 4,146.38		1 ()	1 1			\$ 162,600.00
O	SCHEDULED	158,453.62 4,146.38			r I			\$ 162,600.00
8	DESCRIPTION OF WORK	Integrated Electrical Services LLC - Labor Evergreen Electric Supply - Material						GRAND TOTALS
Α	ITEM. NO.			_	•			

Commence of the second **FINAL WAIVER OF LIEN** STATE OF ILLINOIS COUNTY OF DUPAGE Escrow# TO WHOM IT MAY CONCERN: KR Miller Contractors, Inc. WHEREAS the undersigned has been employed by Electrical Work to furnish Farragut Career Academy for the premises known as Public Building Commission of Chicago of which is the owner. THE undersigned, for and in consideration of Eight Thousand One Hundred and Thirty Dollars and Zero Cents 8,130.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledge, 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, related 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 abovedescribed premises, INCLUDING EXTRAS.* COMPANY NAME Integrated Electrical Services LLC March 19, 2014 12621 S. Laramie, Alsip, IL 60803 SIGNATURE AND TITLE *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. STATE OF ILLINOIS **CONTRACTOR'S AFFIDAVIT** COUNTY OF DUPAGE 5 TO WHOM IT MAY CONCERN: BEING DULY SWORN, DEPOSES THE UNDERSIGNED, (NAME) Jason Van Beveren AND SAYS THAT HE OR SHE IS (POSITION) Manager Integrated Electrical Services LLC WHO IS THE (COMPANY NAME) WORK ON THE BUILDING CONTRACTOR FURNISHING Electrical Work LOCATED AT _____ 2345 S. Christiana Ave., Chicago, IL Public Building Commission of Chicago OWNED BY That the total amount of the contract including extras* is: 162,500.00 on which he or she has received payment of 154,470.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts 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: AMOUNT THIS BALANCE CONTRACT PRICE NAME AND ADDRESSES INCLDG EXTRAS* DUE PAID PAYMENT WHAT FOR Integrated Electrical Services LLC Labor, OH & Profit \$ 158,453.62 \$ 150.937.23 7.516.39 Materials 4,146.38 3,532.77 613.61 Evergreen Electric Supply TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. \$ 162,600.00 \$ 154,470.00 \$

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 the above stated.

DATE March 19, 2014 SIGNATURE AND TITLE Manager
SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF March, 2014

OFFICIAL SIGNATURE AND TITLE

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE JULIA VAN BEVEREN ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTARY PUBLIC, STATE OF HEATHER 7/71 2015

NOTARY PUBLIC

State of Illinois County of Cook

ALL WHOM IT MAY CONCERN:

Whereas we the undersigned EVERGREEN SUPPLY COMPANY have been employed by INTEGRATED ELECTRICAL SERVICES, to furnish miscellaneous electrical material for the improvement of the premises known as FARRAGUT CAREER ACADEMY, located at 2345 S. CHRISTIANA, in the City of CHICAGO, in the County of Cook, in the State of Illinois. Owned by PUBLIC BUILDING COMMISSION OF CHICAGO.

NOW, THEREFORE, KNOW YE, that EVERGREEN SUPPLY COMPANY the undersigned for and in consideration of the sum of SIX HUNDRED THIRTEEN DOLLARS & 61/100 (\$613.61) other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described premises and the improvements thereon, and on the moneys or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above described premises, but only to the extent of the payment aforesaid, under the Statutes of the State of Illinois relating to Mechanic's Liens.

Given under my hand and sealed this 1st day of November, 2013.

Wendy Price

Office Manager

Seal

Notary

OFFICIAL SEAL
MELISSA M. MALLOY
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires Dec 21, 2016

APPLICATION AND CERTIFICATION FOR PAYMENT	FICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF PAGES	
TO OWNER K.R. Miller Contractors, Inc. 1624 Colonial Pkwy Inverness, IL 60067	PROJECT: Farragut H.S.	4 Distrib	
FROM CONTRACTOR: Market Contracting Services, Inc. 4201 W. 36th Street, #250 Chicago, IL 60632	g Services, Inc. VIA ARCHITECT:	PERIOD TO: March 31, 2014 CONTRACTOR PROJECT NOS:	
CONTRACT FOR: General Carpentry		CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYME! Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TION FOR PAYMENT, in connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) 	\$ 43,736.00 \$ 1,035.00 \$ 44,771.00 \$	CONTRACTOR: By: 5. M. 2. Al. 14	
5. RETAINAGE: a. 0 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	State of: ILLINOIS County of: COOKFICIAL SEAL Subscribed and swom to before me this Subscribed and swom to before me this Subscribed and swom to before me this Subscribed and swom to before me this Subscribed and swom to before me this Subscribed and swom to before me this Subscribed and swom to be subs	
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. RALANCE TO FINISH INCLLIDING RETAINAGE	\$ 0.00 \$ 44,771.00 \$ 42,532.45 \$ 2,238.55	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
(Line 3 less Line 6)	-	AMOUNT CERTIFIED\$ 2,238.55	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS . \$1,035.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	
Total approved this Month	80.00	By:	
TOTALS NET CHANGES by Change Order	\$1,035.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herem. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 Heore may obtain validation of this document by requesting a complet	R PAYMENT - 1992 EDITION - AIA - ©1992	AND DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 Ilease may obtain validation of this document by requesting a completed AIA Document DA01 - Certification of Document's Authorities to the time of this document by Industria	

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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: 3/20/14

PERIOD TO: 3/31/14

ARCHITECT'S PROJECT NO: Farragut H.S.

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

G703-1992

STATE OF Illinois COUNTY OF Cook	} }SS				
TO WHOM IT MAY CONCERN:	:				
WHEREAS the undersigned has	s been employed by		K.R. Miller Co	ntractor's Inc	
to furnish		General Ca	arpentry		
for the premises known as		Fari	ragut High School		
of which	Public Bui	ilding Commission of	Chicago		is the Owner.
THE undersigned, for and in cor	nsideration of	Two T	housand Two Hundi	red Thirty Eight and 5	5/100
\$2,238.55	Dollars, and other good and				
do(es) hereby waive and releas respect to and on said above-de on the moneys, funds or other machinery, heretofore furnished premises. INCLUDING EXTRAS	escribed premises, and the in consideration due or to beco d, or which may be furnishe	nprovements thereon, a me due from the Owne	and on the material, fix er, on account of all la	ktures, apparatus or ma abor, services, materia	achinery furnished, and I, fixtures, apparatus o
DATE 3/20/2014	_	COMPANY NAME	Marke	t Contracting Service	s, Inc.
 ·	1	ADDRESS	4201 W.	36th Street, Chicago,	IL 60632
	= 1Ar	/			
SIGNATURE AND TITLE	- D. H.			President	
Extras Include But Are Not Limited To Change Orde	ers, Both Oral and Written To The Contract	CONTRACTOR'S	AFFIDAVIT	<u> </u>	<u> </u>
STATE OF Illinois COUNTY OF Cook	} }ss	CONTRACTORS	AFFIDAVII		
TO WHOM IT MAY CONCERN:	:				
THE undersigned (Name)		ose Antonio Oliva		being duly sworn, dep	oses and that
he or she is (Position)			President	<u>. </u>	
of (Company Name)		Market Contracting	Services, Inc.		who is the
contractor furnishing		General Car			work on the building
located at		Farragut Hig			
owned by	•	Public Building Comr			
That the total amount of the con	tract including extras* is	<u> </u>	44,771.00		
on which he or she has received genuine and delivered uncondit the names of all parties who ha or for material entering into the material required to complete sa	tionally and that there is no c ove furnished material or labo construction thereof and the	r, or both, for said work amount due or to becor	itable to defeat the va	g contracts for specific	That the following are portions of said work
NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	Gen Carp & Stock Materials	\$37,844.66	\$35,606.11	\$2,238.55	\$0.00
Reinke	materials	\$1,031.34	\$1,031.34	\$0.00	\$0.00
New Era Painting	labor	\$5,895.00	\$5,895.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIA		\$44,771.00	\$42,532.45	\$2,238.55	\$0.00
That there are no other contract work of any kind done or to be of	<u>-</u> :		_	que to any person for n	naterial, labor or other
SIGNED THIS	20th	DAY OF	March, 2014		
	SIGNATURE	3-1	14/		
SUBSCRIBED AND SWORN	***	DAY 0=			
TO BEFORE ME THIS	20th	DAY OF	March, 2014		_
* Extras Incluse But Are Not Limited To Change	SIGNATURE	Emacia.	7 & OFFIC	TAL SEAL ANDIAS	
Orders Both Oral and Writlen To The Contract.		Notary Signature & Sea	ai 🥻 NOTARY PUBLIC	C - STATE OF ILLINOIS ON EXPIRES:09/23/15	

AIA DOCUMENT G702/CMa

TO OWNER:	PROJECT:	PROJECT: Farragut School	APPLICATION NO:	AELVINO
Public Building Commission of Chicago 50 W. Washington, Rm 200		2345 S. Christiana Chicago, II 60623		03/31/14 CONSTRUCTION
Chicago, II 60602			PROJECT NO:	MANAGEK
FROM CONTRACTOR:			ET ACT TO A STENOOD	X CONTRACTOR
Qu-Bar, Inc.			CONTRACT DATE	
4149 West 166th Street				
Oak Forest, Illinois 60452-4626	VIA GENERAL CONTRACTOR:	ONTRACIOR:	KK Willer Contractors	
CONTRACT FOR: HVAC Work	VIA ARCHITECT:			
CONTRACTOR'S APPLICATION FOR PAYMENT	R PAYMENT		The undersigned contractor certifies that to the best of the Contractor's knowledge,	ist of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet. AIA Document G703, is attached.	ction with the Contract.		information and belief the Work covered by this Application for a symbit mas occur, completed in accordance with the Contract Documents, that all amounts have been paid	replacement for regiment mas occur ments, that all amounts have been paid
			by the Contractor for Work for which previous Certificates for rayment were usued and payment received from Owner and the officent payment shown herein is now due.	rincates for rayment were issued and yment shown herein is now due.
1. ORIGINAL CONTRACT SUM		\$ 30,000.00		,
2. Net change by Change Orders			CONTRACTOR:/ / /	QU-BAK, Inc.
3. CONTRACT SUM TO DATE (Line 1+2)		\$ 30,310.00	ングン	
4. TOTAL COMPLETED & STORED TO DATE	щ	\$ 30,310.00		
(Column G on G703).			By: Vijay Choksi	Date: 03/24/14
5. RETAINAGE:				1000 30 stanson
a 0 % of Completed Work	٠ &		State of ILLINOIS	County or:
$\begin{array}{c} - \\ \text{(Column D + E on G703)}. \end{array}$			Sunscribed and sworn to before me this	24th day of Jylarch, 2014
b 10 % of Completed Work	↔		Notary Public Control	CYNTHIA M. KWIECINSKI
(Column F on G703)			My Commission expires:	OFFICIAL SEAL Notary Public - State of Illinois
Total Retainage (Lines 5a + 5b or				My Commission Expires Mainch 18, 2017
Total in Column I of G703			CERTIFICATE FOR PATIMENT	•
6. TOTAL EARNED LESS RETAINAGE		\$ 30,310.00	In accordance with the Contract Documents, based on on-site observation and the data	ed on on-site observation and the data
(Line 4 less Line 5 Total)			comprising this application, the Construction Manager and Architect certify to the	mager and Architect certify to the
7. LESS PREVIOUS CERTIFICATES FOR			Owner that to the best of their knowledge, information and belief, the work has	nation and belief, the Work has
PAYMENT (Line 6 from prior Certificate)		7		is in accordance with the Condact
8. CURRENT PAYMENT DUE		\$ 1,515.50	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ment of the AMOUNT CEKITFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	AINAGE	۱ دی		
(Line 3 less Line 6)			AMOUNT CERTIFIED	Occient \$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified a	(Attach explanation if amount certified differs from the amount applied for. Initial du
Total channes annial in			figures on this Application and on the C	figures on this Application and on the Continuation Sheet that changea to conjorm to the
oran changes approved in previous months by Owner	94000		amount certified.) CONSTRICTION MANAGER:	
La company de la	\$ 310.00		D	Dote

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

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor under this Contract.

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

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

G702/CMa-1992

Date:

By: ARCHITECT:

ONTINUATION SHE

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.

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03/24/14 APPLICATION DATE: APPLICATION NO:

PAGE 2 OF 3 PAGES

AIA DOCUMENT G 703

03/31/14 PERIOD TO:

ARCHITECT PROJECT NO: QU-BAR PROJECT NO.

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WORK COMPLETED

734 I

RETAINAGE (IF VARIABLE RATE) BALANCE TO FINISH (C-C) 000 000 00 8 8 8 8 (6+C) 100.00 1,500.00 20,000.00 8,400.00 310.00 TOTAL COMPLETED AND STORED TO DATE (D+E+F) PRESENTLY STORED (NOT IN D + E) THIS PERIOD 20,000.00 310.00 100.00 1,500.00 8,400.00 FROM PREVIOUS APPLICATION (D+E)

310.00

100.00

Σ

Qu-Bar Inc.

GRD

1,500,00

SCHEDULE OF VALUES

DESCRIPTION OF WORK

E 7 2

8,400.00 20,000.00

Σ _ S

Qu-Bar Mechanical LLC

Gas Piping

COR COR #1 - Install Gas Turrets

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992
THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200006-5232 \$30,310.00 \$30,310.00 **GRAND TOTALS**

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State of	ILLINOIS	_}							City # Escrow	"	<u>-</u>	
County of	СООК	_}						J	LSCFOW	" -		
	T MAY CONC			z D Bell	C	tuantara Tna						
WHEREAS t	he undersigned	has been employed	l by _i	S.R. IVIIII		tractors Inc.	<u> </u>			<u> </u>		
To furnish						C Work		Earwagut Sa	haal			
For the premi	ises known as					tment Progr	am-	rarragui Sc	HOOI	 -	is the owi	- 10r
Of which				ilding Con	nmissio	n of Chicago ve Hundred F	£4.am	Dollars & 5	0/100		is the own	ici .
THE unde	rsigned, for an	d in consideration of Dollars, and other	10 10 10 10 10 10 10 10 10 10 10 10 10 1)ne I nou	sang Fr	ne the receipt	whe	reof is hereby	ackno	wledged, do	(es)	
\$	1,515.50	_ Dollars, and other y and all lien or cla	r good and valu	able colls:	dor the	etatues of Stat	te of	Illinois.relatir	e to m	echanic'slier	ı with	
	1	described premises	e and the impr	avements i	thereon	. and on the m	ятегі	MIS. HXUUFUS. 8	appai a	LOGO OI HIACI	y	
respect to and	l on said above	s, funds or other co	n, and the hispo neiderations du	e or heco	me due	from the owne	er, on	account of al	llabor	, services, m	aterial,	
furnished, am Greupes, enne	u on me mome	inery heretofore fu	rnished or whi	ch may be	e furnis	hed anytime h	ereaf	ter by the un	dersign	ed for the al	bove	
nxtures, appa described pre	mises. INCLUI	DING EXTRAS*.		V		-						
DATE	Mar	¢h 24, 2014	COMPANY	NAME				Qu-Bar				
		TI. TIA.	ADDRESS	1 / .		4149 W	. 166	th Street, Oal				
SIGNATURE	E AND TITLE	W water	3CH	1/			·DVT			hoksi, Corp	pora <u>te Se</u>	cretary
*EXTRAS IN	ICLUDE BUT	NOT LIMITED TO	O CHANGE O	RDERS, I	зотн с	DRAL AND W	KII	TEN TO TH	L CON	IKACI		
-	<u> </u>		CON	TRACTO	<u> PR'S AI</u>	FIDAVIT			ar II			
State of	ILLINOIS	_}							City # Escrov	. #	_	
County of	COOK	_}							ESCIUN	· #	-	_
	IT MAY CON			Walton C	Chalrei	:	RFI	NG DULY SV	VORN.			
THE UND	ERSIGNED, (I	NAME)		Walter S.	CHORS			rate Secretary			OF	
		AT HE OR SHE IS	(POSITION)		Ou-B	ar Inc.	U. pu	title Beer voi.	<u>'</u>		WHO IS	THE
(COMPANY	NAME) OR FURNISH	IING	<u> </u>			C Work			WŌRI	ON THE	BUILDIN	G
LOCATED A		Farragut School	- 2345 S. Chris	tina, Chic	ago, Il	60623		<u> </u>	_			
OWNED BY		I till tigget to the control of		Pul	blic Bui	lding Commis	sion (of Chicago				
that the total	amount of the	contract including	extras* is	\$		30,310.00	on w	hich he or sh	e has re	ceived payn	nent of	
	20 704 50	nuiou to this navr	nant Thatall u	vaivers ar	e true, c	orrect and ge	nuine	and delivere	d unco	nditionally a	ind C !!	
that there is	no claim either	_ prior to this pay! legal or equitable t	o defeat the val	lidity of sa	id waiv	er. That the fo	ollow	ing are the na	imes an	la aaaresses For openifie r	OI all	
	hava furniched	matarial ar lahar (ar hoth, far søir	i work an	d all dal	rties naving co	mtra	CIS OL 20D COU	u acts i	or sheeme F	OI CIONS	
of said work	or for material	entering into the c	onstruction the	reor and r	koccord Ne amo	unt auc or to i ling to plan an	d sna	ecifications:	i, and t		-	
mentioned in	clude all labor	and material requi	rea to complete	Salu Wor	CO	ONTRACT	шарч	CIMENTIONS		BILLO	DATA	NCE
NTA.	MES AND AD	DDFCCFC	WHAT	FOR	i	CE INCLDG	AM	OUNT PAID		THIS	BALA	
INA	INIES AND AL	DRESSES		1011	1 '	XTRAS*			PA	YMENT 	DU	/E
Qu-Bar Inc,	<u> </u>						•	1,440.00	\$	160.00	s	_
	IL 60452 (708)	339-8360	HVAC	Work	\$	1,600.00	\$	1,440.00	J.D		. <u> </u>	
Qu-Bar Mec						20.510.00	<u> </u>	27,354.50	S	1,355.50	s	_
	IL 60452 (708)	331_9130	Piping	Work	\$	28,710.00	\$	27,334.30	, J	1,000,00		
Oak Forest,	IL 00432 (700)	221-7120		-					_			
											i	
		<u> </u>	 			·					_	_
	DOD AND MA	T INCL BYTDAG	* TO COMPI	rTr		30,310.00	\$	28,794.50	\$/7	1,515.50	\$	-
TOTAL LAI	BOR AND MA	T. INCL. EXTRAS	k outstanding.	and that f	here is r	othing, due o	r to b	ecome due to	any pe	rson for ma	terial,	
I hat there at	re no other con er work of ony	kind done or to be	done upon or it	connecti	on with	said/work oth	er th	an above stay	6d. /			
INDUF OF OUR	er work or any	Mild dolle of to be	cone apon or			h	~	/ // (<u> </u>			
DATE	Ma	rch 24, 2014	SIGNATUR	E:	$\overline{}$	MALTIN	<u>`</u>					
DATE			_					Walter S.	Choksi	- Corporate	e Secreta	r y
								3.5	. 401			
SUBSCRIBI	ED AND SWO	RN TO BEFORE I	ME THIS	<u>24th</u>	DAY	OF		Marc	h , 2014	·		·
							0	Whia T		!		
		9-1	CYNTHIA M. KW	ECINSKI	~{		4	noma p	NOTÁI	RY PUBLIC	<u> </u>	
				EAL	7							

CYNTHIA M. KWIECINSKI OFFICIAL SEAL Notary Public - State of Illinots My Commission Expires March 18, 2017

State of	ILLINOIS	}				City #	
County of	СООК	- , }				Escrow #	_
	T MAY CONC	ĒRN:					
		has been employed	hv		Qu-Bar Inc.		
To furnish	ne undersigned	hus been employed		Piping Work	X = <u></u>	-	
	. 				wan Fannagut C	nhool .	
For the prem	ises known as			Investment Prog	ram-rarragut Sc		• 41
Of which			Public Building Com	mission of Chicago			is the owner.
THE unde	rsigned, for and	d in consideration of		and Three Hundred			
\$	1,355.50	_Dollars, and other	good and valuable consid	lerations, the receip	t whereof is hereb	y acknowledged, do	o(es)
hereby waive	and release any	y and all lien or clair	n of, or right to, lien und	er the statues of Sta	te of Illinois,relati	ng to mechanic'slie	n with
respect to and	l on said above	described premises,	and the improvements the	iereon, and on the n	naterials, fixtures,	apparatues or mac	hinery
furnished, an	d on the monies	s, funds or other cons	siderations due or becom	e due from the own	er, on account of a	II labor, services, n	ıaterial,
fixtures, appa	ratues or mach	inery heretofore fur	nished or which may be	furnished anytime h	iereafter by the un	dersigned for the a	bove
described pre	mises, INCLUI	DING EXTRAS*.	_				
DATE	Marc	ch 24, 2014	COMPANY NAME	}	Qu-Bar Mech		
		/	(A/DDRESS\$)	4149 W	7. 166th Street, Oa	k Forest, IL 60452	
SIGNATURE	E AND TITLE -	amel	2 / Y Withou				hoksi - Manager
*EXTRAS IN	CLUDE BUT I	NOT LIMITED TO	CHANGE ORDERS, BO	OTH ORAL AND V	VRITTEN TO TH	E CONTRACT	
			CONTRACTOR	R'S AFFIDAVIT			
State of	ILLINOIS	3		_		City #	
County of	COOK	-3				Escrow #	
	T MAY CONC	ERN.					
	ERSIGNED, (N		Pamela L. (Choksi	BEING DULY SV	VORN.	
		T HE OR SHE IS ()			Manager		OF
(COMPANY		i ile ok bile ib (i	Obilion) Ou-Re	r Mechanical LLC	aBer	·	WHO IS THE
	OR FURNISH	INC		Piping Work	•	WORK ON THE	
LOCATED A			2345 S. Christina, Chicag			TOTAL OIL TIKE	012011(0
OWNED BY	N I	rattagut School - A		ic Building Commis	sion of Chicago		
	amount of the o	contract including ex				e has received payr	nent of
	27 254 50	untiact including ex	ent. That all waivers are				
\$	2/,334,30	_ prior to this payme	defeat the validity of said	true, correct and ge	ollowing are the ne	mae and addresses	of all
that there is i	10 ciaim either 1	egai or equitable to	hath for said month and	ı waiver. Tilat üle il -11 nonting bezing se	onowing are the na	tuacta for cracific t	or an
parties who h	ave turnished n	naterial or labor, or	both, for said work and	an parties naving ct	miracis or sub con	uracis for specific p	or tions
of said work	or for material (entering into the con	struction thereof and the	e amount que or to i	d specifications:	i, and that the item	3
mentioned in	clude all labor a	ina materiai require	d to complete said works	CONTRACT	a specifications:		
27.1	******************************	DDDGGEG	WILLIAM BOD		AMOUNT DAID	THIS	BALANCE
NA	MES AND ADI	DRESSES	WHAT FOR	PRICE INCLDG	AMOUNT PAID	PAYMENT	DUE
				EXTRAS*		_	·
Qu-Bar Meci	nanical LLC		Piping Work	\$ 28,710.00	\$ 27,354.50	\$ 1,355.50	\$ -
Oak Forest, I	L 60452 (708) 3	331-9130	Thing Hork	20,110100			
			<u> </u>				
		ly paid stock and					
delivered via	our own trucks	. Our main					
	olumbia Pip <u>e,</u>						
TOTAL LA	OR AND MAT	T. INCL. EXTRAS*	TO COMPLETE	\$ 28,710.00			<u>\$</u> -
That there ar	e no other conti	racts for said work o	outstanding, and that the	re is nothing, due oi	r to become due to	any person for mar	terial,
labor or othe	r work of any k	ind done or to be do	ne upon or in connection	with said work oth	er than aboye state	ed.	/)
					う // &	73/1/1/	
DATE	Marc	ch 24, 2014	SIGNATURE:		mela	TX XXX	
		· ·	•		Pame	ela L. Choksi - Mai	nager
SUBSCRIBE	D AND SWOR	N TO BEFORE ME	THIS 24th	DAY OF	Marcl	h, 2014	
					A	~~//	
		7	CYNTHIA M. KWIECINSKI OFFICIAL SEAL	· ·	(amthia)	NT ZS	
		1	OFFICIAL State of Illinois	ľ		NOTARY PUBLIC	-
		1	My Commission Expires March 18, 2017				
		1	West of 10, 70.	-			

3 Distribution to:	1-Mar OWNER	☐ ARCHITECT	☐ CONTRACTOR	FILE			The undersigned Contractor certifies that to the best of th 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 raid by the Contractor for Work for which mevious	Certificates for Payment were issued and payments received from the Owner, and that current payment			Date: 501/4		SHANNON SCHROEDER	day of March My Commission Eviles ut 8 2015	1	M5	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 assument of the AMOUNT	one, are the contractor is contract to payment of the range of the	\$715.00	(Attach the explanation if amount certifled 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.)			
PROJECT: PBC 2013 School Investment APPLICATION NO.	Farragut Career Academy PERIOD TO:	2345 W Christina Ave PROJECT NOS.:	Chicago, IL 60619 CONTRACT DATE:	rdy and Associates	53 W Jackson Blvd #1631	Chicago, IL 60604			\$14,300.00 Certificates for Payment were issued	CONTRACTOR:	\$14,300.00	\$14,300.000 By:	State of: 12,	County of: Cake	Subscribed and swom to before me this 7/ day c		\$14,300.00 My Commission expires: 7/8/	CERTIFICATE FOR PAYMENT	In accordance with the Contract Doc application, the Architect certifies to	\$715.00 information and belief the Work has	CENTRED	AMOUNT CERTIFIED	[DEDUCTIONS this Application and on the Continua	. C. C. C. C. C. C. C. C. C. C. C. C. C.	AKCHIIECI:	
sion of Chicago	50 W Washington Street	Chicago, IL 60602	FROM CONTRACRasco Mason Contractors	15966 Port Clinton Rd, V.	Prairie View, IL 60069	CONTRACT FOR	CONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for payment, as shown below, in connection with the Cont Continuation Sheet. AIA Document G703, is attached.	1. ORIGINAL CONTRACT SUM	2. Net Change By Change Orders	3. CONTRACT SUM TO DATE (Line 1+Line 2)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G702)	5. RETAINAGE:	a. 0% of Completed Work	(Columns D + E on G703) b. 10% of Stored Material	Total Retainage (Line 5a + 5b or Total in Column I of G703)	6. TOTAL EARNED LESS RETAINAGE	(Line 4 less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	8. CURRENT PAYMENT DUE	IISH, INCLUDING RE	(Line 3 Less Line 6) \$50.00		CHANGE ORDER SUMMA ADDITIONS	Lotal changes approved in	Total consensed this Mart	Total approved this Month



TOTALS

NET CHANGES by Change

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 Contracotr under this Contract.

Page 2

AIA Do contail In tabu	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 retained for line items may apply.	CERTIFICATE FOR PAY n is attached.	MENT, rounts.				APPLICATION NO.: APPLICATION DATI PERIOD TO: PRO IECT NO.	APPLICATION NO.: APPLICATION DATE: PERIOD TO: PRO JECT NO ·	
4	8	0		Ш	ш	9		H	-
NO H	DESCRIPTION OF WORK	SCHEDULED	WORK COMPL FROM PREVIOUS APPLICATIONS (D+E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(a/c) (9/c)	BALANCE TO FINISH (C-G)	RETAINAGE
	Rasco Mason Contractors	2,000	0000	000	C	6	900	i c	(C ()
	Labor Northfield Block	\$13,900.00	\$400.00	\$0.00	\$0.00	\$13,900.00	100%	80.00	00:0\$
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$0.00	80.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$0.00	80.00
		80.00	\$0.00	\$0.00	80.00	\$0.00	%0	\$0.00	80.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%	\$0.00	00.00
		00.08	\$0.00 \$0.00 \$0.00	00.0 %	\$0.00 \$0.00 \$0.00	80.09 80.00 80.00	566	80.08 80.08	\$0.00 \$0.00 \$0.00
							%	•	
		\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	% %	00.00 80.00 80.00	\$0.00 \$0.00
		\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	888	00.08 80.00 8 8 8	90.08 00.08
							%0	\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$0.00	00.0\$
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%0	\$0.00	00'0\$
<u> </u>									

\$0.00

\$0.00

STATE OF ILLINOIS }					Gty # _	
} SS COUNTY OF LAKE}					Escrow#_	
TO WHOM IT MAY CONCER	N:					
WHEREAS the undersigned h	nas been employed by Masonry	KR Miller Contracto	ors, Inc.		-	
for the premises known as	Farragut Career Acade	emv				
of which	Public Building Comm	-			is	s the owner.
The undersigned, for a		Seven Hundred and F	Fifteen Dollars and No	o Cents		
\$715.00	Dollars, and other good	-			riedaed do(es) hereby	waive and
release any and all lien or clair premises, and the improvement become due from the owner, of premises.	- m of, or right to, lien, unde its thereon, and on the ma	er the statutes of the St terial, fixtures, apparatu	ate of Illinois, relating	to mechanics' liens, with hed, and on the moneys	respect to and on sa funds or other cons	aid above-described derations due or to
Date:	3/19/2014	1		Rasco Mason Contrac	tors	
				15966 Port Clinton Rd,	Pratrie View, IL	
				1111	1.	
			Signature and Seal:	1 Vlut De	<i>W</i>	
				Mark Schroeder		
NOTE: All waivers must be signing waiver should be set	forth; if waiver is for a par	tnership, the partnersh	hip name should be u	ame should be used, co used, partner should sig	n and designate him	self as partner.
		CONTRACTOR'S A	<u>FFIDAVIT</u>			
STATE OF ILLINOIS} } SS						
COUNTY OF LAKE}						
TO WHOM IT MAY CONCERN:						
The undersigned, Mark Second the Masonry work on the						the subcontractor
That the total amount of the control That all waivers are true, conwaivers. That the following a portions of said work or for mall labor and material required	rrect and genuine and de tre the names of all partie naterial entering into the c	s who have furnished construction thereof an	y and that there is r material or labor, or d the amount due or	both, for said work and	equitable to defeat t all parties having co	ntracts for specific
NAME	:S	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Rasco Mason Contractors		Labor	13,900.00	13,185.00	715,00	
Northfield Block		Mati	400.00	400.00		
		Mati			-	
					_	
		Mati		 		
		Mati				
		Mati				
<u> </u>		Mati				
		Man		·		
		 		 		
						_1
TOTAL LABOR AND MATERIAL	L TO COMPLETE		14,300.00	13,585.00	715.00	0
That there are no other contracts			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 wi	ith said work other than abou	ve stated.				
			•	. 1	_1	
				/ _A , (
Signed this Date:	3/19/2014	Į.	Signature	: Nun S	7h/_	
				Mark Schroeder, Rasc	Mason Contractors	
. .= .		بمممع		President	c /	
	0000141 000			Sha	7 -	
Subscribed and sworn to lefore i	OFFICIAL SE/ me this date man sculpt	AL DEDER 3/19/2014	4 Signature	: DUMM		
1	Notary Public - State	of Illinois	•	Notary Public	 -	
1	My Commission Expires	s Jul 8, 2015		-		

0.00 28,552.00 28,552.00 27,124.40 427.60 day of March, 2014 28,552.00 Distribution to: OWNER ARCHITECT CONTRACTOR Application is made for Payment, as shown below, in connection with the Contract. **Continuation Sheet, Document G703**, is attached. SS Ġ er er ₩ မာမာ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/21/14 JULIA K CWIENKALA TOTAL COMPLETED & STORED TO DATE. 6. TOTAL EARNED LESS RETAINAGE..... PAYMENT (Line 6 from prior Certificate) OFFICIAL SEAL BALANCE TO FINISH, PLUS RETAINAGE **LESS PREVIOUS CERTIFICATES FOR** ၯ County of: ###### State of: The final Subscribed and sworm to before me this 27 ORIGINAL CONTRACT SUM 0% of Completed Work of Stored Material a. 0% or conservations (Column D+E on G703) (Line 4 less line 5 Total) **CURRENT PAYMENT DUE** Total Retainage (Line 5a+5b or Fotal in Column I of G703) (Column G on G703) (Column F on G703) (Line 3 less Line 6) APPLICATION NO My Commission expires PERIOD TO: RETAINAGE: Notary Public: へ نم ci m 4 Ś ထ တ Farragut High School ENGAGEMENT NO. knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, DEDUCTIONS that all amounts have been paid by the Contractor for work for which pre-The undersigned Contractor certifies that to the best of the Contractor's vious certificates for payment were issued and payments received from CONTRACTOR'S APPLICATION FOR PAYMEN PROJECT the Owner, and that current payment shown herein is now due. Date: ADDITIONS APPLICATION FOR PAYMENT TO: K R Miller Contractors 1624 W Colonial Pkwy K R Miller Contractors Shamrock Flooring Riverside IL 60546 TOTAL **TOTALS** Net Change by Change Orders Date Approved CHANGE ORDER SUMMARY 176 Lawton Rd Change Orders approved in previous months by Owner FROM (CONTRACTOR): nverness Approved this Month CONTRACTOR Number

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SON	CONTINUATION SHEET			TRADE P	TRADE PAYMENT BREAKDOWN	WN		Page 2 of	2 Pages
	Farragut High School 2345 S Christina, Chicago IL 60623 Flooring Work						APPL Au	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ENGAGEMENT NO:	3.00 9/30/2013 9/30/2013
∢	В	O	٥	ш	ш	Ð		Ξ	-
NO.	Description of Work	Schedule Value	Work Completed Previous Applications (D+E)	leted This Period	Materials Presently Stored (NOT IN D OR E)	Completed and Stored to Date (D+E+F)	Percent Complete (G/C)	Balance to Complete (C-G)	Retainage
1.000	Shamrook Flooring (Labor)	12,301.40	12,301.40	00.00	0.00	12,301.40	100.00%	00.00	0.00
	176 Lawton Rd, Riverside IL 60546								
5	0 000 E I Wolch (Materials)								
3	600 W Morse, Elk Grove Village IL.	4,152.00	4,152.00	00.00	00.00	4,152.00	100.00%	0.00	0.00
3,000		5,500.00	9,500.00	00.0	0.00	00,000;	100.00%	Onio	On'o
	7600 S Grant, Burr Ridge IL								
4.000	Dal Tile (Material)	1,768.00	1,768.00	00'0	0.00	1,768.00	100.00%	00.00	0.00
	7700 S Grant, Burr Ridge IL								
5.000	5.000 T & M Flooring (Labor)	4,830.60	4,830.60	0.00	0.00	4,830.60	100.00%	0.00	00'0
	1022 W National Ave, Addison IL								
	TOTAL:	28,552.00	28,552.00	00:00	0.00	28,552.00	100.00%	0.00	0.00

STATE OF ILLINOIS	<u>FINAL WAN</u> OF LIEN	(-it/#			
COUNTY OF Cook SS	<u>OF LIEN</u>	<u>. </u>			
TO WHOM IT MAY CONCERN:					-
WHEREAS the undersigned has been employed	K.R. Miller Contr	actors, Inc.			
to furnish	Flooring				
for the premises known as	Farragut High So	chool			
of which	Public Building C	Commison Of Chicago			is the owner.
The undersigned, for and in consideration of & upor	receipt of Fourteen Hundred	Twenty Seven Dollars a			
(\$ 1,427.60 do(es) hereby waive and release any and all lien or respect to and on said above-described premises, a and on the moneys, funds or other considerations do or machinery heretofore furnished, or which may be	and the improvements thereon, and ue from the owner, on account of l	statutes of the State of I I on the material, fixtures abor, services, material,	llinois relating to , apparatus or m fixtures, apparati	mechanics' liens, achinery furnished us	with
Given under MY	hand	and sealed		ON /	this
22 day o	f March	_ / /	2014	7	
	Signature and Seal:	()(1116		
NOTE: All waivers must be for the full amount paid officer signing waiver should be set forth; if waiver is as partner.	. If waiver is for a corporation, corp	porate name should be uname should be used, p	sed, corporate so artner/should sig	eal affixed and title n and designate h	of imself
_	CONTRACTOR'S	AFFIDAVIT			
STATE OF ILLINOIS					
COUNTY OF Cook TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn,	deposes and says that he is	Gary Veselsky			
President / Owner	of the	Shamrock Flooring	na & Tile Compa	anv	
110070000000000000000000000000000000000			<u> </u>		
who is the contractor for the Flooring					work on the
	t High School				
building located at Farragu owned by PBC That the total amount of the contract including	t High School extras is \$	28,552.00		e has received pa	yment of
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3.

APPLICATION AND CERTIFICATE FOR PAYMENT	F AIA DOCUMENT G702	2 PAGE 1 OF 2 PAGES
TO: K.R. Miller Contractors, Inc. PRC	JECT: Farragut Career Academy HS APPLICATION NO.	DISTRIBUTION TO:
1624 Colonial Parkway	2345 W. Christiana Ave	OWNER
Inverness, IL 60067	Chicago, IL 60623 APPLICATION DATE: 3/19/2014	
FROM (CONTRACTOR): VIA (Architect):	hitecfi	CONICACIOR
	PRO IECT NO: 132103-12	
3 Northpoint Court		21.5
Bolingbrook, IL 60440 CONTRACT FOR: Selective Demolition	CONTRACT DATE: 7/1/0013	, T
R'S APPI IC	bootton of the defendance of the property of t	
	Continuation Sheet, AIA Document G703, is attached.	
CHANGE ORDER SUMMARY	MIS TOAGTHOO INDIGO	0.000
CHANGE ORDERS approved in ADDITIONS DEDITIONS		00.840.00
		\$10.842.00
TOTAL	4. TOTAL COMPLETED & STORED TO DATE	\$10,842.00
Approved this Month	5. RETAINAGE:	
Number Date Approved	a. 0% of Completed Work	
	(Column D + E on G703)	
	b % of Stored Material	
	(Column F on G703)	
	Total Retainage (Line 5a +5b or	
	Total in Column I of G703)	
TOTAL	6. TOTAL EARNED LESS RETAINAGE	\$10,842.00
Net change by Change Orders	(Line 4 less Line 5 Total)	
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	7.	\$10,299.90
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	'	\$542.10
paid by the Contractor for Work for which previous Certificates for Payment were	e 9. BALANCE TO FINISH, PLUS RETAINAGE	
issued and payments received from the Owner, and that current payment shown	n (Line 3 less Line 6)	
herein is now due.	State of: Illinois	County of: Will
	Subscribed and sworn to before me this 19th Day of	
CONTRACTOR: Valor Technologies, Inc.	Notary Public:	**************************************
	My Commission expires:	OFFICIAL SEAL
Miller Police	Jan 11 Jan	CTIE M PETERSEN
Date: 3/19/	2014	MY COMMISSION EXPIRES:03/09/15
ARCHITÉCT'S CERTIFICATE FOR PAYMENT	AMOUNT CERTIFIED	manus manus
In accordance with the Contract Documents, based on on-site observations and the	the (Attached explanation if amount certified differs from the amount applied for.)	oplied for.)
data comprising the above application, the Architect certifies to the owner that to the	⋖	
indicated, the quality of the work is in accordance with the Contract Documents, and	Sed as Sed as Date:	
the Contractor is entitled to payment of the AMOUNT CERTIFIED.	This Certificate is not negotiable. The AMOUNT CERTIFIED	ble only to the
	Contractor named herein. Issuance, payment and acceptance of payment are without	ment are without
	prejudice to any rights of the Owner or Contractor under this Contract	į.

CONTINUATION SHEET

Valor Technologies, Inc. Al/

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER:

PAGE 2 OF 2 PAGES

APPLICATION DATE: 3/19/2014

PERIOD TO: 3/19/2014

ARCHITECT'S PROJECT NO.:

-	RETAINAGE																		
Ξ	BALANCE	TO FINISH	(c-c)																
	%	(0/0)				_	100%	100%	100%	100%								_	100.0%
9	TOTAL	COMPLETED	AND STORED	TO DATE	(D+E+F)		5,800.00	1,000.00	1,200.00	2,842.00	:								10,842.00
ш	MATERIALS	PRESENTLY	STORED	(NOT IN D OR E)															
Ш		THIS PERIOD							_										
٥	WORK COMPLETED	FROM PREVIOUS	APPLICATION	(D+E)			5,800.00	1,000.00	1,200.00	2,842.00									10,842.00
U	SCHEDULED	VALUE					5,800.00	1,000.00	1,200.00	2,842.00									10,842.00
æ	DESCRIPTION OF WORK					Selective Demolition	Labor (Valor Technologies, Inc.)	Materials (Valor Technologies, Inc.)	Disposal	Overhead and Profit									TOTAL
V	ITEM	NO.					1	2	3	4									



Subcontract #:	132103-12

TO WHOM IT MAY CONCE	RN:				
WHEREAS the undersigned	d has been employed by		K.R. Mi	ller Contractors, Inc	
to furnish		Selec	tive Demolition		
for the premises known as	•	Farragu	t Career Academy	High School	·
of which	Pi	ublic Building Commis	sion of Chicago		is the Owner.
The undersigned, for and		71 0 0		Forty-Two and Ten	
\$542.10 Dollars, an any and all lient claim of , or described premises, and the	right to, lien, under the statu	tes of the State of Illinoi	is, relating to mech	anics' liens, with resp	
other considerations due or i					
furnished, or which may be f					
DATE	3/19/2014	_COMPANY NAME		Valor Technolo	ogies, Inc.
		ADDRESS .	3 Northp	oint Court, Bolingbr	ook, Illinois 60440-3537
	Ollus	100			
	- Jours	Jun-		Alessio Foracappa	President
	ν	v			
* EXTRAS INCLUDE BUT A	RE NOT LIMITED TO CHAN		-	EN, TO THE CONTR	ACT
STATE OF ILLINOIS	}	CONTRACTOR	'S AFFIDAVIT		
COUNTY OF	WILL				
TO WHOM IT MAY CONCE					
THE UNDERSIGNED,		lessio Foracappa		BEING DULY SWO	RN, DEPOSES AND SAYS
THAT HE OR SHE IS		Pro	esident	•	OF
	Va	lor Technologies, Inc.			WHO IS THE
CONTRACTOR FURNISHIN	IG	Selective Demo	olition		WORK ON THE BUILDING
LOCATED AT		2345 W. Christlan	a Avenue, Chicag	o, IL 60623	
OWNED BY		Public Building Co			
That the total amount of the	contract including extras* is	\$10,842		-	nas received payment of
\$10,299.90	<u>-</u>			•	ditionally and that there is no
is no claim either legal or eq					
furnished material or labor, of					
entering into the construction					
required to complete said wo	ork according to plans and sp	oecifications:			
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Selective Demolition	\$10,842.00	\$10,299.90	\$542.10	\$0.00
3 Northpoint Court					
Bolingbrook, IL 60440					
	 				<u>.</u>
-	1		<u> </u>	· — —	
TOTAL LABOR & MATERIAL INCLUDING EX	CTRAS* TO COMPLETE	\$10,842.00	\$10,299.90	\$542.10	\$0.00
. <u>-</u>	:				
That there are no other contracts	s for said work outstanding, and t	that there is nothing due or	to become due to any	person for material, lab	or or other work of any kind
done or to be done upon or in co	onnection with said work other th	an above stated.	/		
DATE 3/19/2014	4 SIGNATURE	Dilleu	o pen		Alessio Foracappa President
SUBSCRIBED AND SWORI	N TO BEFORE ME THIS	49) DAY OF	Massal	La marine de la comunicación de
	8 11	Ans 42	/ -# ::		OFFICIAL SEAL
	Clle	111 10	Core	<u> </u>	ELLIE M PETERSEN TARY PUBLIC - STATE OF ILLINOIS

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

INVOICE

EC Purdy & Associates

53 West Jackson Blvd., Suite 1631

Chicago, Illinois 60604

312.408.1631

Invoice No.: ECP051313

Date:

8/01/13 thru 12/31/13

Billed to:

KR Miller Contractors

312 May St. Suite 110

Chicago, Illinois 60607

DESCRIPTION

TOTAL

David Farragut Academy

1	2	3	4	5
EC PURDY & ASSOCIATES	ADJUSTED TOTAL CONTRACT	WORK COMPLETED & MATERIALS STORED	PREVIOUS APPLICATIONS PAID	AMOUNT DUE THIS PERIOD
WORK CONTRACTED FOR	Including changes	DOLLAR VALUE		
May 13, 2013 thru May 31,2013 (30%)	\$ 28,942.00	\$ 8,682.60	\$ 8,682.60	\$ -
June 01, 2013 thru July 31, 2013 (90%)		\$ 17,365.20	\$ 17,365.20	\$ -
August 01, 2013 thru Dec 31, 2013 (100%)		\$ 2,894.20		\$ 2,894.20

Totals:

\$

\$ 28,942.00 \$ 26,047.80 \$

2,894.20

ORIGINAL STATE OF Illinois SS **COUNTY OF** Cook WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc. **Design Services** to furnish David Farragut Career Academy for the premises known as **Public Building Commission of Chicago** of which is the owner The undersigned, for and in consideration of two thousand eight hundred ninety-four dollars and twenty cents \$2,984.20 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all llen 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, INCLUDING EXTRAS. DATE 3/27/2014 **COMPANY NAME** EC Purdy & Associates **ADDRESS** 53 W Jackson Blvd - Suite 1631 Chjcago, IL 60604 SIGNATURE AND TITLE CONTRACTOR'S AFFIDAVIT STATE OF Illinois SS **COUNTY OF** Cook TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) Elizabeth C Purdy BEING DULY SWORN. DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) OF THE (COMPANY) Owner **EC Purdy & Associates** WHO IS THE CONTRACTOR FOR THE WORK ON THE BUILDING **Design Services** LOCATED AT 2345 S. Christiana Ave., Chicago IL 60623 OWNED BY **Public Building Commission** That the total amount of the contract including extras is \$ 28,942.00 on which he has received payment of \$ 26.047.80 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 sald walvers. 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.

		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
EC Purdy & Associates	Architectural Design	\$21,442.00	\$18,547.80	\$2,894.20	\$0.00
Patrick Engineering Corp.	MEP Design	\$7,500.00	\$7,500.00	\$0.00	\$0.00
					
TOTAL LABOR AND METERIAL	 TO COMPLETE	\$28,942.00	\$26,047.80	\$2,894.20	\$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 o	connection with	n said work other than ab	ove stated.	
Signed this	272	_ day of	March	-		2014
	<i>§000</i>	4-Si gnature:	floods	The Chu	rolla	-
Subscribed a	"OFFICIAL SEAL" Worn DAMOD TIP KIRANICKE	27Th	day of	MARCH		<u> 201</u>

Notary Public, State of Illinois My Commission Expires July 10, 2016 90000000000000000000 Commission No. 338762

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Hammond Elementary School PBC Project #: Project Name:

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

Contractor:

03/24/2014 Date:

> Hammond Elementary School Job Location:

Chicago, IL

Ŋ Application for Payment #:

Period:

10/1/13 - 2/28/14

Public Building Commission of Chicago

Owner:

ILLINOIS 000 X County of: State Of:

herself individually, that she is well aquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1989 dated 6/21/13 for the The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for Hammond Elementary School General Construction of the following project:

2819 W 21st Place

Chicago, IL 60623

liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: That this statement is a full, true, and complete statement of all such persons and amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective 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: under the terms of said Contract; 70,890.02 That the following statements are made for the purpose of procuring a partial payment of

		Ľ	ORIGNAL	CHANGE	_	ADJUSTED			WOR	- WORK COMPLETED	,			SSET	δĭ	NET	MA MA	BALANCE
DESCRIPTION OF	NAME	—	CONTRACT	ORDERS	φ	CONTRACT	%	PREVIOUS		CURRENT		TOTAL	RETAINAGE	NET		AMOUNT DUE	5	TO BECOME
WORK			AMOUNT			TOTAL	COMPLETE							PREVIOUS	sno	THIS PERIOD		DUE
Mobilization	K.R. Miller Contractors	69	1.		es	Ţ,	1	€	69	\[\]	6A		, e	~	,		e	1
HVAC	АССН	₩	75,030.00	69	Ø	75,030.00	100%	\$ 75,030.00	\$		· •>	75,030.00	, ea e	\$ 71.	71,278,50 \$	3.751.50	→ 69	,
Plumbing	Drive Construction	69	99,147.00	, 69	69	99,147.00	100%	\$ 99,147.00	e 00		69	99,147.00	ı G	\$ 94	94,189.65 \$		€9	1
Electric	Genex Electric	69	155,634.00	· 69	₩	155,634.00	100%	\$ 155,634.00	\$	•	69	155,634.00	·	\$ 147,	147,852.30 \$		↔	•
Markerboard Skins	K.R. Miller Contractors	₩	720.00	, (₩	720.00	100%	\$ 720.00	ø 0		G	720.00	Ө	69	684.00		€	ı
Urinal Screens	K.R. Miller Contractors	69	320.00	· 69	ь	320.00	100%	\$ 320.00	8	•	69	320.00	ı ₩	69	304.00 \$	16.00	69	•
Doors / Frames	K.R. Miller Contractors	↔	3,990.00	· •	₩	3,990.00	100%	\$ 3,990.00	8	,	ω	3,990.00	ı və	က် မာ	3,790.50 \$	199.50	ь	•
Concrete	K.R. Miller Contractors	€9	1,000.00	· &9	€	1,000.00	100%	\$ 1,000.00	e 0	•	ь	1,000.00	&	es	950.00 \$	50.00	ь	ı
Windows/Glazing	K.R. Miller Contractors	ь	1,000.00	, 69	(/)	1,000.00	100%	\$ 1,000.00	\$,	€	1,000.00	·	69	950.00 \$	50.00	G	•
Environmental Consultant	K.R. Miller Contractors	↔	10,000.00	1 69	€	10,000.00	100%	\$ 10,000.00	\$	•	₩	10,000.00	. ↔	о 6	9,500.00	500.00	69	,
Roofing	Kedmont Waterproofing	€9	242,340.00	69	ь	242,340.00	100%	\$ 242,340.00	8	•	69	242,340.00	, &	\$ 230,	230,223.00 \$	1,2	69	•
Carpentry, ACT, Paint, Plaster Market Contracting	Market Contracting	en	42,307.00	· 69	€9	42,307.00	100%	\$ 42,307.00	\$ 0	,	69	42,307.00		\$ 40,	40,191.65 \$	2,115.35	ь	•
Маѕопгу	Rasco Masonry	€	8 00.006,69	ı 19	69	69,300.00	100%	\$ 69,300.00	\$,	⇔	\$ 00.006,89	, sə	\$ 65,8	65,835.00 \$	3,465.00	ь	•

PO MOTEURO	Lie William	ORIGNAL	CHANGE	ADJUSTED	;	w -	- WORK COMPLETED -	1.		TESS	NET	BALANCE
WORK		AMOUNT	OKUEKS	TOTAL	COMPLETE	PREVIOUS	CURRENT	TOTAL	RETAINAGE	NET	AMOUNT DUE	TO BECOME
				!								9
EIFS Repair	RG Construction	00'000'6 \$	•	\$ 9,000.00	100%	\$ 9,000.00		00.000,6 \$		\$ 8,550.00	\$ 450,00	ا چ
Metal Fabrication	Romero Steel Co.	\$ 28,000.00	, €÷	\$ 28,000.00	100%	\$ 28,000.00	· •	\$ 28,000.00	ر ج	\$ 26,600.00	\$ 1,400.00	С
Demolition/Environmental	Valor Technologies	\$ 43,286.00	, \$	\$ 43,286.00	100%	\$ 43,286.00	\$ -	\$ 43,286.00	Ө	\$ 41,121.70 \$	\$ 2,164.30	6
	Subtotal Subcontractor Costs: \$ 781,074.00 \$	\$ 781,074.00		\$ 781,074.00	100%	\$ 781,074.00 \$	·	\$ 781,074.00	,	\$ 742,020.30 \$	\$ 39,053.70	6
Coyne & Associates	Design Fee	\$ 101,574.27	€	\$ 101,574.27	100%	\$ 96,576.94 \$		4,997.33 \$ 101,574.27		\$ 96,576.94 \$	\$ 4,997.33	649
K.R. Miller Contractors	General Conditions/Requirem \$ 132,246.54	\$ 132,246.54	т 69	\$ 132,246.54	100%	\$ 132,236,54	ø	10.00 \$ 132,246.54	, &	\$ 120,795.86	\$ 11,450.68	СР
Dohn	Bond	\$ 9,904.00	· 6	\$ 9,904.00	100%	\$ 9,904.00	1	\$ 9,904.00	, &	\$ 9,408.80 \$	\$ 495.20	, 6
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 42,225.61	г 6 2	\$ 42,225.61	100%	\$ 42,225.61	· \$	\$ 42,225.61	ر ج	\$ 40,114.33	\$ 2,111.28	· •
K.R. Miller Contractors	Overhead	\$ 62,924.75	, 69	\$ 62,924.75	5 100%	\$ 52,782.02	52,782.02 \$ 10,142.73 \$	\$ 62,924.75	٠ ھ	\$ 50,142.92 \$	\$ 12,781.83	т СЭ
	Total Base Agreement: \$ 1,129,949.17 \$	\$ 1,129,949.17	- \$	\$ 1,129,949.17	100%	\$ 1,114,799.11 \$ 15,150.06 \$ 1,129,949.17 \$	\$ 15,150.06	\$ 1,129,949.17	9	\$ 1,059,059.15 \$	\$ 70,890.02	€9

CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT G707		OWNER ARCHITECT CONTRACTOR SURETY	AIA
(Instructions on reverse side) BOND NO. 26800)3353	OTHER	<u>—</u> —
TO (OWNER) (Name and address)	ARCHITECT'S	S PROJECT NO:	
Public Building Commission Of The City Of Chicago 50 West Washington Street, Chicago, IL 60602	CONTRACT F	FOR:	
PROJECT: (Name and address) Contract No.: PS1969, Facility#s: Cardenas, Castellanos		DATE: 6/21/2013 nd, Kennedy and Telpoc	:hacalli.
In accordance with the provisions of the Contract between the contract name and address of Surety) Liberty Mutual Insurance Company 175 Berkeley Street.	en the Owner and the	e Contractor as indicated	d above, the
Boston, MA 02116, on bond of (here insert name and address of Contractor) K. R. MILLER CONTRACTORS, INC. 1624 Colonial Parkway,	SURETY,		
Inverness, IL 60067-4725, hereby approves of the final payment to the Contractor, a Surety Company of any of its obligations to (here insert name and address of Owner) Public Building Commission Of The City Of the Street, Chicago, IL 60602,	-		tor shall not relieve the
as set forth in the said Surety Company's bond. IN WITNESS WHEREOF, the Surety Company has here (Insert in writing the month following by the numeric date		s 20th day of March, 201	14 .
Attest: Seal Vich A favallus	Liberty Mutua Signature of A	uthorized Representative	
AIA DOCUMENT G707 CONSENT OF SURETY COMP Page © THE AMERICAN INSTITUTE OF ARCHITECTS, 1738			AÏA® One

Printed 3/20/2014

(STATE OF Illinois)

(COUNTY OF Cook)

On this 20th day of March, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of the Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

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

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

Notary Public

Vichi & Bwadde

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

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

Certificate No. 6469278

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

POWER OF ATTORNEY

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

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

1906) (2 1912) (2 1912) (3 1991) (4 1991)

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

UNTY OF MONTGOMERY

this 27th day of February _____ 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Ar

On this 27th day of February _____, 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notanal seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

OF SAME OF SAM

(Notatial Sept.
Teresa Pastelle, Notero Public
Plymouth Terp., Montgomery County
My Continescon Explicit Metch 28, 3017
Montper, Pennsylvinta Assistation of Notaties

COMMONWEALTH OF PENNSYLVANIA

By: Linesa Pastella Teresa Pastella , Notary Public

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

David M. Carey, Assistant Secretary

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

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

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

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

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

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

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

(1906) (2 (1919) (3 (1912) (2 (1919) (3

By: Gregory W. Davenport; Assistant Secretary

LMS_12873_122013

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

		AITEICO: EIEIC			
STATE OF ILLINOIS }					
COUNTY OF COOK > SS					
WHEREAS the undersigned has been		Public Building C	commission of Cl	nicago	
	stment Program - Contract Number			<u>-</u>	
for the premises known as Hamn of which Board of Education	nond Elementary School - 2819 Won of the City of Chicago	21st Place			is the owner
The undersigned, for and in consideration	on of Seventy Thousan	d Eight Hundred N	inety and 02/100		
\$70,890.02 Dollars do(es) hereby waive and release any and	s and other good and valuable consid	•	· ·	=	
to mechanics' liens, with respect to and	· •				
fixtures, apparatus or machinery furnish					
owner, on account of labor, services, ma time hereafter, by the undersigned for th		=	or which may be fi	ırnished at any	
DATE 03/24/2014	COMPANY NAME	K.R. Miller Contracto	rs, Inc.	_	
	ADDRESS	Inverness IL 60067	ay	_	
	VI Sankalla	Invertiess IL 00007		_	
SIGNATURE AND TITL	Susan Miller, Corporate Secretary		-		
					
STATE OF ILLINOIS }					
> SS COUNTY OF COOK)					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Susan Miller			BEING DULY SV	VORN,
DEPOSES AND SAYS THAT HE OR SHE		Corporate Secretary	/	OF THE (COM	PANY)
WHO IS THE CONTRACTOR FOR THE	ors, Inc. 2013 School Investment Pro	gram - Contract N	umber PS1969	WORK ON THE B	UILDING
	tary School - 2819 W 21st Place	gram contractive			
OWNED BY Board of Education	n of the City of Chicago				
That the Initial GMP amount of the contravaivers are true, correct and genuine a That the following are the names of all p specific portions of said work or for n mentioned include all labor and material	nd delivered unconditionally and that arties who have furnished material or naterial entering into the construction	there is no claim ei labor, or both for sa n thereof and the a	ither legal or equita aid work and all par amount due or to	able to defeat the vall	dity of said waivers. or sub contracts for
		INITIAL	AMOUNT	THIS	BALANCE
NAMES K.R. Miller Contractors, Inc.	WHAT FOR 2013 School Investment	GMP PRICE \$ 1,129,949.17	PAID \$ 1,059,059.	PAYMENT 15 \$ 70,890.02	DUE -
	Program - Bid Package 7				
			·		
TOTAL LABOR	R AND MATERIAL TO COMPLETE	\$ 1,129,949.17	\$ 1,059,059.	15 \$ 70,890.02	\$ -
That there are no other contracts for sai any kind done or to be done upon or in c			ecome due to any p	erson for material, la	bor or other work of
	Signed this 24th]/	March	, 2014	
	Signed dis 24th	Maille	MIDICII	,2014	
	Signature:	A DOUBLE	<u></u>	Susan Miller, Corporal	e Secretary
Subscribed and sworn t	o before me this 24th	day of	March I	, 2014	
	Notary:	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			~~~~3
	0			OFFICIAL SEAL JULIA K CWIENKA RY PUBLIC - STATE O COMMISSION EXPIRES	LA FILLINOIS
			~~~	<b>~~~~</b>	···········

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

Name of Project:	Project #/ - Hammond Elemen	tary Contract Number:	
Monthly Estimate No.:		PBC Project No.:	PS1969
Date:	March 24, 2014		
STATE OF ILLINOIS }			
COUNTY OF COOK }	SS		

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	•	Amount of Contract	l	Total Previous Requests	Amount This Request	Balance to Complete
ACCH	HVAC	\$	75,030.00	\$	71,278.50	\$ 3,751.50	\$ -
Drive Construction	Plumbing	\$	99,147.00	\$	94,189.65	\$ 4,957.35	\$ -
Genex Electric	Electrical	\$	155,634.00	\$	147,852.30	\$ 7,781.70	\$ -
Kedmont Waterproofing	Roofing	\$	242,340.00	\$	230,223.00	\$ 12,117.00	\$ _
Keyboard Enterprise Develop.	Carpentry Supervision	\$	35,735.93	\$	-	\$ 35,735.93	\$ _
Market Contracting	Carpentry/Drywall	\$	42,307.00	\$	40,191.65	\$ 2,115.35	\$ -
Romero Steel	Steel	\$	28,000.00	\$	26,600.00	\$ 1,400.00	\$ -
Valor Technologies	Environmental/Demo	\$	43,286.00	\$	41,121.70	\$ 2,164.30	\$ -
		\$	-	\$	-	\$ - ;	\$ -
		\$		\$	-	\$ -	\$ -
	TOTALS	\$	721,479.93	\$	651,456.80	\$ 70,023.13	\$ -

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

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

SA	San	hella		
NAME			-	
	03/2	24/2014		
Date	<u> </u>			

On this 24th day of March, 2014, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, 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.

Commission Expires

OFFICIAL SEAL JULIA K CWIENKALA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/21/14

## **FINAL WAIVER**

STATE OF ILLINOIS COUNTY OF COOK

KRM JOB # APPLICATON # CONTRACT # 132104 FINAL 132104-16

WHEREAS the undersigned has be	en employed by			Contractors, Inc.	
to furnish	<u> </u>	2012 2016 21		RELATED SERVICES	AENTARY COLOGS
for the premises known of which		UILDING COMMISSION	NVESTMENT PROGRAM P	roject #7 - HAMMOND ELEN is the owner	TENTAKT SCHOUL
or wines	- FODERC O	OLEDING COMMISSION		_ is the owner	
THE undersigned for and in conside	ration of	THIRTY FIVE 1	HOUSAND SEVEN HUN	DRED THIRTY FIVE DOLL	ARS AND 93/100
_			) Dollars, and other go		
	ipt whereof is hereby acknowledged and				
	State of Illinois, relating to mechanics'				
	and on the material, fixtures, apparatus				
	become due from the owner, on accou			s of machinery, heretofor	furnished
or which may be furnish	ed by the undersigned for the above-de	scribed premises, INCLU	DING EXTRAS.*		
Datas	7 Eob 14		Company Name:	VEVOARD ENTERRATE	SES DEVELOPMENT, INC.
Date:	7-Feb-14				· · · · · · · · · · · · · · · · · · ·
	28	$\alpha$	Address:		AVE., LOWER LEVEL
	O(4)	//		CHICAGO, IL 60653	
Signature:	11180 08	V		1	
Signature. Title:	DDESTDENT	4		<del>-1</del>	<del></del>
nae.	PRESIDENT				
*EXTRAS INCLUDE BUT	ARE NOT LIMITED TO CHANGE ORDER	S BOTH ORAL AND WRI	TTEN, TO THE CONTRA	ACT.	
Extra B Include Bot	THE NOT ELLIPED OF THE OTHER	5, 50 5.0	,		
	(	CONTRACTORS AFFIDA	VIT		
STATE OF ILLINOIS					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
The undersigned, being duly sworn,	danneas and save the he is the			PRESIDENT	
	•	s is the contractor for		ONSTRUCTION RELATED	SERVICES
work on the structures located at		CHOOL INVESTMENT PROG			
owned by		PUBLIC BUILDING CO			
			<u> </u>		
That the total amount of the contra-	ct including extras* is	\$35,7	35.93	_on which he has receiv	ed payment of
\$0.00	prior to this payment. That all waiver				
	equitable to defeat the validity of said		_	-	
	or, or both, for said work and all parties				
<del>-</del>	to the construction thereof and the amo		-	e items	
nentioned include all labor and mat	erial required to complete said work acc	cording to plans and spec	fications.		
		COUTD 10T DD10T	to El rol ro	THE	DALANCE
CONTRACTOR AIAMS	CCODE OF WORK	CONTRACT PRICE	PREVIOUS	THIS	BALANCE
CONTRACTOR NAME KEYBOARD ENTERPRISES	SCOPE OF WORK	INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
DEVELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 35,735.93	\$ -	\$ 35,735.93	s -
Distance Halti Alle	DESCRIPTION ALBUMED DESCRIPTIONS	33,733.55	т	7 00/1 33/33	T
	1				
-				1	
<del></del>					
TOTAL LABOR	R AND MATERIAL	\$ 35,735.93	\$ -	\$ 35,735.93	\$ -
			-		
That there are no other contracts fo	r said work outstanding, and that there	is nothing due or to become	ome due to any person	for	
	kind done or to be done upon or in con				
	•				
المتحد والمكامل من مستريب المتحد المتحال ومتاك	ula la	Calaura a	7 7014		

Signature

PRESI

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

February 7, 2014

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

## information and belief the Work covered by this Application for Payment has been completed Contractor for Work for which previous Certificates for Payment were issued and payments (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 in accordance with the Contract Documents, that all amounts have been paid by the The undersigned Conractor certifies that to the best of the Contractor's knowledge, In accordance with the Contract Documents, based on on-site observations and the data Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is 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. NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/21/14 comprising this application, the Architect certifies to the Owner that to the best of the received from the Owner, and that current payment shown herein is now due. XJCONTRACTOR JULIA K CWIENKALA OFFICIAL SEAL JARCHITECT. Distribution to: PAGE ONE OF ONE JOWNER J ARCHITECT'S CERTIFICATE FOR PAYMENT 2112-01 entitled to payment of the AMOUNT CERTIFIED CONTRACT DATE: 06/24/13 PERIOD TO: 03/20/14 ARCHITECTS PROJECT NO: ģ Subscribed and swom to before ACCH Inc ILLINOIS APPLICATION NO: me this allo day of Mach 8 8 AMOUNT CERTIFIED My Commision expries: AIA DOCUMENT G702 CONTRACTOR Public ARCHITECT: County of: State of: certified) à \$0.00 \$3,751.50 \$0.00 \$0.00 \$71,278.50 -\$3,040.00 \$75,030.00 \$75,030.00 \$0.00 \$75,030.00 \$78,070.00 Hammond Elementary School VIA (ARCHITECT): APPLICATION AND CERTIFICATE FOR PAYMENT Chicago, IL 60643 2819 W. 21st PI LESS PREVIOUS CERTIFICATES FOR PAYMENT Application is made for payment, as shown below, in connection with the CONTRACTOR'S APPLICATION FOR PAYMENT -53,040,00 -53,040,00 -53,040,00 \$0.00 ADDITIONS DEDUCTIONS BALANCE TO FINISH, INCLUDING RETAINAGE (Columns D + E on Continuation sheet) TOTAL EARNED LESS RETAINAGE 4. TOTAL COMPLETED & STORED TO DATE Fotal Retainage (Line 5a 5b or Total in Column I of Continuation Sheet) (Cloumn F on Continuation Sheet) \$0.00 \$0.00 3. CONTRACT SUM TO DATE (line 1 +2) **CURRENT PAYMENT DUE** Column G on Continuation Sheet) a. 0.00% of Completed Work 2. Net Change by Change Orders KR Miller Contractors Inc. South Holland, IL 60473 CONTRACTOR FOR: HVAC WORK (Line 6 from prior Certificate) Contract Continuation Sheet is attached. 0.00% f Stored Material 1624 Colonial Parkway 1. ORIGINAL CONTRACT SUM (Line 4 less Line 5 Total) NET CHANGES by Change order Inverness, IL 60067 CHANGE ORDER SUMMARY FROM (CONTRACTOR): (Line 3 less line 6) 500 W. Taft Dr. Total changes approved in previous months by Ower Total approved this month ACCH Inc. 5. Retainage: ۵ ω ത

CONTINUATION SHEET

AND Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: 4

(Instructions on reverse side)

APPLICATION DATE: 3/20/2014 PERIOD TO: 3/20/2014

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	ETED	MATERIALS	TOTAL	%		
Ö		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED 8 FORED TO DATE (D+E+F)		BALANCE TO FINISH (C-G)	RETAINAGE
ACCH	ACCH - HVAC								
ACCH	Material - Trane  Material - Profab	5,509.43	5,509.43	00.0		5,509.43	100%	0.00	00.0
ACCH	Material - Elfco Labor	1,700.00	w	0.00	00.0	1,700.00	100%	0.00	000
ACCH	ACCH TOTAL	68,030.00	68,030.00	0.00	00.0	68,030.00	100%	0.00	0.00
ACCH/Chermar	CHER-MAR - Insulation								
	Material Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100% 100%	0.00	0 0 0 0
	CHER-MAR TOTAL	7,000.00	7,000.00	00.0	0.00	7,000.00	100%	0.00	0.00
ò	OVERALL TOTAL	75,030.00	75,030.00	0.00	0.00	75,030.00	100%	0.00	0.00

## **FINAL WAIVER**

Gtv# STATE OF ILLINOIS Loan # COUNTY OF COOK TO WHOM IT MAY CONCERN: K.R. Miller WHEREAS the undersigned has been employed by H.V.A.C. Duct Work & Labor **Hammond School** for the premises known as is the owner. Public Building Commission of Chicago of which Three Thousand Seven Hundred Fifty One Dollars and 50/100 THE undersigned, for and in consideration of )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby 3,751.50 (\$ waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on sa above-described 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, herefore furnished, or which may be furnished at any time thereafter, by the undersigned for the above-described promises. and seal hand Given under ,2014 day of March 20th 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 office signing waiver should be set forth; if waiver is for a pertnership, the partnership name should be used partner should sign and designate himself as partner. CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: James O. Johnson Jr. THE undersigned being duly sworn, deposes and says that he(she) is **ACCH Inc** of the President H.V.A.C. Duct Work & Labor work on the building who is the contractor for the Hammond School located at Public Building Commission of Chicago owned by on which he(she) has received payment of 75,030.00 That the total amount of the contract including extras is \$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to 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. BALANCE DUE THIS PAYMENT CONTRACT PRICE **AMOUNT PAID** WHAT FOR \$3,751.50 \$0.00 \$56,069.07 \$59,820.57 ACCH, Inc Ductwork Equip & Labo \$0.00 \$0.00 \$1,700.00 \$1,700.00 Elfco Materials \$0.00 \$0.00 \$1,000.00 \$1,000.00 Pro-Fab Materials \$0.00 \$0.00 \$5,509.43 \$5,509.43 **Trane** Materials \$0.00 \$7,000.00 \$7,000.00 \$0.00 Cher-Mar Insulation \$0.00 \$3,751.50 \$75,030.00 \$71,278.50 TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, tabor or other work of any kind done or be done upon or in connection with said work other than above stated. 2014 Signed this 20th day of Signature: ACCH, Inc 201 Subscribed and sworn to before me this day of OFFICIAL SEAL NOTARY PUBLIC JULIA K CWIENKALA NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 12/21/14

APPLICATION AND CERTIFICATION FOR PAYMENT	FICATION FOR PAYMENT	AIA DOCUMENT G702	PAGES
TO OWNER:	PROJECT: Hammond Elementary School	APPLICATION NC 5 Distribution to:	;; <b>~</b>
FBOM CONTRACTOR.	2819 W. 21st St, Chicago, IL	PERIOD TO: 03/31/2014 ARCHITECT	TECT
Drive Construction, Inc.	VIA ARCHITECT:		CONTRACTOR
9141 S. Kedzie Avenue	-	PROJECT NOS:	
CONTRACT FOR: PLUMBING		CONTRACT DATE 06/07/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TION FOR PAYMENT w, in connection with the Contract. whed.	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.	dge, oeen oeen paid by ed and now due.
	\$ 99,147.01 \$ 0.00 \$ 99,147.01 \$ 99,147.01	CONTRACTOR.  By: Mill III Date:	3/2//4
5. KE I AUNANGE:  a 0 % of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column F on G703)  Total Retainage (Lines 5a + 5b or	0.00	State of: /L///01/5 Subscribed and swom to before are this day of Notary Public: My Commission expires: //pp.11/06, 2015	YANET REYES YANET REYES OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires April 06, 2015
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	VT the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ 94,18 \$ <b>4,95</b>	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.	of the icated, Contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	AINAGE \$ 0.00	AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT	l all figures on this he amount certified.)
Total approved this Month		By:	
TOTALS		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	y to the
NET CHANGES by Change Order		Contractor native neces, asymetr and acceptance or payment are without prejudice to any rights of the Owner or Contractor under this Contract.	mom
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT, 1992 EDITION - AIA - @1992	OR PAYMENT: 1992 EDITION - AIA - @1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292	06-5292

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

**Schedule of Values** 

Project Name: Hammond Elementary School

Application No: 5
Application Date: 03/21/2014
Period To: 03/31/2014

2819 W. 21st St, Chicago, IL

_		_	[								
1	20	+	ن			_ H	F .		ש	Ξ	
					Work Completed	npleted	Materials		Total		ı
				From	From Previous		Presently	ខ	Completed &	Balance	
Item	Description of Work		Scheduled	Αрр	Application	This	Stored	Stor	Stored To Date	To Finish	Retainage
Š		_	Value	_	(D+E)	Period	(Not in D or E)	_	(D+E+F)	(9' <u>3</u> )	
1	Mobilization										
	Labor (DRIVE CONSTRUCTION)	s.	4,957.35	\$	4,957.35	\$		45	4,957.35	\$	\$
	Materials							•	·		
7	Central TMV										
	Labor (DRIVE CONSTRUCTION)	\$	5,500.00	٠.	5,500.00	\$		'n	5,500.00	10	\$
	Materials - FROM FULLY PAID STOCK	*	4,414.70		4,414.70	\$		· v	+		
m	Cut & Cap girls			!					+		
·	Labor (DRIVE CONSTRUCTION)	₩	1,500.00	s	1,500.00	\$		٠	1,500.00	10	5
	Materials - FROM FULLY PAID STOCK	10.	482.94		$\vdash$	\$		٠	+		
2	rod & video			<u></u>	+-				+		
	Labor (DRIVE CONSTRUCTION)	÷	7,918.97	v	7,918.97	\$		÷	7.918.97	,	
	Materials - FROM FULLY PAID STOCK	\$	1,500.00		1,500.00	\$		·V	+		
٥	Disconnect HW kitchen				ļ				+		
	Labor (DRIVE CONSTRUCTION)	∿	2,470.00		2,470.00	Ş		ş	2.470.00	10	٠ ح
	Materials - COLUMBIA PIPE	❖	504.41	\$	504.41	- \$		v	-		
7	HW & HWR boiler-kitchen				+				+		
	Labor (DRIVE CONSTRUCTION)	s	10,600.00	Ì	10,600.00	1			10,600.00	10	\$
	Materials - COLUMBIA PIPE	*	7,296.03	S	-	\$		Ş	+		
œ	New Booster Pump				+						
	Labor (DRIVE CONSTRUCTION)	₩.	8,890.00		8,890.00	15		<b>₹</b> 7	8.890.00	10	· v
	Materials - DAUGHTRY SALES	w	15,847.19	\$	+	\$			┈		· (v)
6	I HW circuit setters, etc							l	+		-
	Labor (DRIVE CONSTRUCTION)	ዯ	5,650.00		5,650.00	\$		ş	5,650.00	,	,
	Materials - COLUMBIA PIPE	₩	3,768.97	44	3,768.97			S	+	. 5	· •
55	recir pump								-		
	Labor (DRIVE CONSTRUCTION)	\$	1,190.00		1,190.00	10		v	1,190.00	1	ر د
	Materials - COLUMBIA PIPE	₩	1,784.40	₩.	1,784.40	\$		₩.	╀	\$	. 40
11	raise vent							-	+		•
	Labor (DRIVE CONSTRUCTION)	s	3,000.00		3,000.00	10		ş	3.000.00	10	\$
	Materials - COLUMBIA PIPE	❖	1,957.35	₩.	├	- \$		Į.			
12	R&R center RD				+				-		<b>+</b>
į	Labor (DRIVE CONSTRUCTION)	\$	5,900.00		5,900.00	10		ş	5,900.00		ر د
	Materials - COLUMBIA PIPE	÷	4,014.70	\$	-	- \$		44	+	\$	
					   				1 1		
		-		- 1				ı	_		
·	Grand Totals	\$	99,147.01	ۍ و	99,147.01	- \$	\$ ·	ۍ د	99,147.01   \$	-	- \$

	nois SS Cook					Gty#_ Loan#		<del></del>
TO WHOM IT MA	Y CONCERN:					_		
WHEREAS the unde	rsigned has been employed by				K.R. Mil	ller Contractors	s. Inc.	
to furnish	<b>g</b> ,			Plumbing W			,	
for the premises known	2¢	Hammond Scho	nol	T TAMES TO	VOIR	2810 W	21st, Chicago, IL	
•	Public Building C	· · · · · · · · · · · · · · · · · · ·			:- 4	2017 W.	21st, Cilicago, IL	
of which	rubiic Building C	Diminission of Chi	cago		is the owner.			
THE	undersigned, for and in consi	deration of		Four Tho	usand Nine Hur	dred Fifty-Sev	en and 35/100 Dollars	
	.35 ) Dollars, and other goo		iderat					
· — — — — — — — — — — — — — — — — — — —	ase any and all lien or claim o			-	-		,()	
mechanics' liens, with	respect to and on said above-	described premises,	and t	the improveme	ents thereon, and	on the material,		
	machinery furnished, and on	• •						
	abor services, material, fixtur					ich may be furnis	shed	
at any time hereafter, t	by the undersigned for the abo	ove-described premi	ses, H	NCLUDING EX	KIRAS.		_	
	Given under my har	d and sealed this	21st	t daw	of //	March /	1614	
					1/1/11/11/11			
		Signature and Se	al:			W []]		
	for the full amount paid. If waiver it forth; if waiver is for a partnership,							
		_					/	
OTATE OF 182		<u>CONTRA</u>	<u>CTO</u>	R'S AFFID	<u>AVIT</u>	·		
	nois SS ook							
County of C	UOK							
O WHOM IT MA	Y CONCERN;							
FHE undersigned, bei	ng duly sworn, deposes and s	ays that he is			Ge	erardo Cortez		
	President			of the		Drive Constr	uction, Inc.	
who is contractor for the	he	Plu		ng Work	. 62		work on the	
ouiding located at owned by		Dublia	_	~~~~	t, Chicago, IL sion of Chicago	`		
· —	of the contract including extra		Duile	\$99.147.0			as received payment of	
	o this payment. That all waiv		and g				a received payment or	
here is no claim either	legal or equitable to defeat th	e validity of said w	aivers	s. That the foll	lowing are the na	mes of all parties	3.	
	aterial or labor, or both, for sa							
	or for material entering into the							
hat the items mentione	ed include all labor and mater	al required to comp		aid work accor	rding to plans and	d specifications:	<del></del>	—
<u> </u>	VAMES	WHAT FOR		PRICE	AMOUNT PAID	PAYMENT	BALANCE DUE	
<del></del>	nstruction, Inc.	LABOR	\$	57,576.30	\$ 52,618.95	\$ 4,957.35	\$	-
<del></del>	nstruction, Inc.	Material	\$	6,397.65	\$ 6,397.65	<b>A</b>	<u></u>	
· · · · · · · · · · · · · · · · · · ·	mbia Pipe ghtry Sales	Material Material	\$	19,325.86 15,847.19	\$ 19,325.86 \$ 15,847.19	\$ -	\$	-
Daue	gitty baics	ivianei iai	a)	13,047.13	Ф 13,647.19		<u> </u>	$\dashv$
. •	***	-						
OTAL LABOR AND MA	TERIAL TO COMPLETE		\$	99,147.00	\$ 94,189.65	\$ 4,957.35	\$	- 1
	contracts for said work outstan	-		-		•		
naterial, labor or other	work of any kind done or to be	done upon or in cor	necti	on with said w	ork other than abo	ove stated.		
	YANET REYES OFFICIAL SEAL	Signed this	21st	day of /	// Mar	ah /	6011 1	
	OFFICIAL STAL TRY Public, State of Minois Commission Expires	oigned this	2181	— uay 01	Ivial of h		2014//	
WA WA	April 06, 2015	Signature:		M	MMM	1 (III)		
		<u> </u>	- <del></del>		word of			_
	Subscribed and sworn	to before me this	21st	Day of	Map	ch )	2014	
		Notary Public:						

# AIA Document G702 - 1992 Application and Certificate of Payment

TO OWNER Public Building Commission of Chicago	PROJECT:	PBC 2013 SIP	APPLICATION NO: 4	Distributed to:
		Charles Hammond Ele, School 2819 W. 21st Place	PERIOD: March 2014 FINAL	○ OWNER
Chicago, 1L 6062		Chicago, IL 60643I	CONTRACT FOR: Electrical	○ ARCHITECT
	VIA ABCHITECT.	Coone + Associates	<b>CONTRACT DATE:</b> 6/27/2013	● CONTRACTOR
FROM CONTRACTOR: Genex Corporation 4811 Emerson Ave. #101			PROJECT NOS.: 13-199	O FIELD
Palatine, <b>1L 60067</b>			Application Date.: 3/20/14	O OTHER
			The undersigned Contractor certifies that to the best of 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	of Contractor's knowledge, cation for payment has been 5, that all amounts have been paid by
			the Contractor for Work for which previous Certificates for Payments were issued and payments received from Owner, and that current payment shown herein is now due.	s for Payments were issued and ment shown herein is now due.
1 ORIGINAL CONTRACT SUM:	\$15	\$156,898.00		
2 Net Change by Change Orders:	<del>\$</del> )	(\$1,264.00)	CONTRACTOR:	
3 CONTRACT SUM TO DATE: (Line 1 + 2)	\$15	\$155,634.00	By: Mary Line	— S Date: 7/2//
4 TOTAL COMPLETED AND STORED TO DATE	-		المائد موديق	NOTARY PIPE IC STATE
5 RETAINAGE:			State of:	MY COMMISSION EXPIRES:08/1/1/
0 % of Completed Work			County of:	***************************************
0 % of Stored Material			Subscribed and sworn to before	7/06 7
Total Retainage		\$0.00		
6 TOTAL EARNED LESS RETAINAGE		*155,634.00	Notary Public:	Wheh
(Line 4 Less Line 5 total)			MA. Commission expires	4/1/
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$147,852.30	My commission expines.	
(Line 6 from prior Certificate)			ARCHITECT'S CERTIFICATE FOR PAYMENT	<b>.</b>
8 CURRENT PAYMENT DUE8		:\$7,781.70	In accordance with the Contract Documents, based on on-site observations and the data comprising	on on-site observations and the data comprising at onthe heat of the Architect's knowledge.
9 BALANCE TO FINISH (INCLUDING RETAINAGE)9		\$0.00	In application, the Architect certains to the Common transfer to the Common transfer information and belief the Work has progressed as indicated, the quantity of the Work is in Architecture with the Critical Thoulments, and the Contractor is entitled to the payment of the	adicated, the quantity of the Work is in intractor is entitled to the payment of the
(Line 3 Less Line 6)			AMOUNT CERTIFIED.	
		-	AMOUNT CERTIFIED\$_	
			(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are charged to conform with the amount certified.)	i the amount applied. Initial all figures on this charged to conform with the amount certified.)
CHANGE ORDER SUMMAR		ADDITIONS DEDUCTIONS	ARCHITECT:	
Total changes approved in previous months by Owner	ક્ક	(\$1,264.00)	By: Date:	

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

(\$1,264.00)

(\$1,264.00) \$0.00

TOTALS

Net Change by Change Order

Total approved this months

# AIA Document G703 - 1992

## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT containing Contractor's signed certification is attached in tabulation below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for the item may apply.

APPLICATION NO: 4 FINAL APPLICATION DATE 3/20/14

PERIOD: March 2014

PROJECT NOS.: 13-199

-		RETAINAGE (IF VARIABLE RATE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
 Н.		EALANCE TO TO TO TO TO TO TO TO TO TO TO TO TO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		% 8/C	100%	100%	100%	100%	100.0%
 9	TOTAL	COMPLETED AND STORED TO DATE (D+E+F)	\$117,476.96	\$9,001.08	\$12,919.96   100%	\$17,500.00 100%	(\$1,264.00)   100.0%
Ь		PRESENTLY STORED (NOT IN D OR E)					
ш	огетер	THIS PERIOD	\$3,631.70	\$0.00	\$0.00	\$4,150.00	\$0.00
۵	WORK COMPLETED	FROM PREVIOUS APPLICATIONS (D+E)	\$113,845.26	\$9,001.08	\$12,919.96	\$13,350.00	(\$1,264.00)
U		SCHEDULED	\$117,476.96	\$9,001.08	\$12,919.96	\$17,500.00	(\$1,264.00)
<b>a</b>		DESCRIPTION OF WORK	Genex labor	2 Active Electric	Crescent Electric	Miscellaneous Material From Shop	5 Change Order # 132104-05-01
<b>-</b> ∢		NO	<u>+</u>	2	m	4	5

\$155,634.00 \$147.852.30 \$7,781.70 \$0.00 \$155,634.00
2.30
\$155,634.00 \$147.852.30
\$155,634.00

STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN:

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/11/14

WHEREAS the undersigned	d has been employed by	,K.R	. Miller Contractors,	lnc	<del></del>		
to furnish	ELECTRICAL	CONSTRUCTION					
for the premises known as	s <u>Hamm</u>	ond Elementary School	ol (Project # 132104, Co	ont. # 132104-05)	<del></del>		
of whichOwn	er is Public Building	Commission of Chicag	jo		is the owner.		
<del></del>	<del></del> -			ed and Eighty One Dollar	's & 70/100		
(\$7,781.70 release any and all lien or of described premises, and the considerations due or to be be furnished at any time he	) Dollars and othe laim of, or right to lien, u e improvements thereor come due from the own	r good and valuable cons under the statutes of the S n, and on the material, fix er, on account of labor se ned for the above describ	iderations, the receipt who State of Illinois, relating to tures, apparatus or machin ervices, material, fixtures, a	ereof is hereby acknowledg mechanics' liens, with resp nery furnished, and on the r apparatus or machinery, he tras.	ed, do(es) hereby waive and ect to and on said above		
this 20th	day of						
(1115	uay or		.NY NAME: GEI	JEY COPPORATION			
NOTE; All waiver signing waiver should be set for	rs must be for the full amour th: if waiver is for partnersh	ADDRE nt paid. If walver is for the co- ip, the partnership name sho	poration, corporate name sho	erson Ave., Palatine: IL 600 uld be used, corporate seal affi gn and delegate himself as par	xed and title of officer.		
		CONTRAC	TOR'S AFFIDAVIT				
STATE OF ILLINOIS COUNTY OF COOK							
TO WHOM IT MAY CONCERN:  The undersigned being duly sworn, deposes and says that he (she) is							
President who is the contractor furn (Project # 132104, Cont Owned is Public Build That the total amount of t \$ 147,852.30 prior to this legal or equitable to defe-	of G ishing for E # 132104-05)  ing Commission of C he contract including e payment. That all waiv at the validity of said w ill parties having contra ue or to become due t	ENEX CORPORATION  lectrical Construction  chicago  extras is \$ 155,634.00  evers are true, correct an exivers. That the following leads of the contracts for	work of the build  on a d genuine and delivered g are the names of all p	ing located at Hammond which he(she) has receive unconditionally and that arties who have furnished work or for material ente	ed payment of there is no claim either amaterial, or labor, or ring into the construction ed to complete said work		
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE		
OFNEY	ELEC WORK	\$116,212.96	\$112,581.26	\$3,631.70	\$0.00		
GENEX Crescent Electric	Elec. Supply	\$116,212.96	\$12,919.96	\$0.00	\$0.00		
Supply			40.001.00	40.00	\$0.00		
Active Electric	Material	\$9,001.08	\$9,001.08	\$0.00	\$0.00		
Genex	Material	\$17,500.00	\$13,350.00 \$147,852.30	\$4,150.00 \$7,781.70	\$0.00		
TOTAL LABOR AND MAT		\$155,634.00			<u></u>		
That there are no other contract to be done upon or in connecti	cts for said work outstanding on with said work other thar	g, and that there is nothing do n above stated.		rson for material, labor or other	work of any kind done or		
Signed	this20th	day of	March, 2	2014.			
		Signed:	Nand N.	A Selani Belani	<u> </u>		
Subscrib <b>ed one swern b</b>	eferomonhisaaaaa	~20th	day ofMa	rch, 2014	_		
	FICIAL SEAL	}		11	21 1		
{ LAKH/	A BHASKARAN	}	1	M/w 13	lah		
	LIC - STATE OF ILLINOIS	}		NOTARY PUBLIC			

APPLICATION AND CERTIFICATION FOR PAYMENT	R PAYMENT	AIA DOCUMENT G702	1 OF 2 PAGES
TO CONTRACTOR: K.R. Miller Contractors, Inc.	PROJECT: PBC - 2013 School Investment Program;	APPLICATION NO: 3	Distribution to:
1624 Colonial Pkwy. Inverness, IL 60067 ATTN: Julia DeWitt	Hammond Elementary	PERIOD TO: 12/31/2013	OWNER
FROM SUBCONTRACTOR: Kedmont Waterproofing Co., Inc. 5428 N. Kedzie Ave. Chicago, Illinois 60625-3922		KEDMONT JOB NO. 133945 KRM PROJECT NO. 132104 CONTRACT DATE: 6/27/2013	X CONTRACTOR
CONTRACT FOR: WRoofing			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	YMENT tion with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	st of the Contractor's knowledge, pplication for Payment has been ents, that all amounts have been paid by ates for Payment were issued and nt payment shown herein is now due.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	\$ 239,300.00 \$ 3,040.00 \$ 242,340.00 \$ 242,340.00	CONTRACTOR: Kedmont Waterproofing Co., Inc. By:	ng Co., Inc. Date: 3/19/2014
5. RETAINAGE: a. 0 % of Completed Work \$ [Column D + E on G703]	0.00	Harlene Pine, President e of: Illinois County of: Cook scribed and sworn to before me this	LOOS V
b. 0 % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	0		Nota
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE	\$ 0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data	AYMENT On on-eite observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRING PAYMENT DUE (Line 6 less Line 7)	230,22	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.	or the Owner that to the best of the Work has progressed as indicated, ontract Documents, and the Contractor
9. BALANCE I O FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	0.00	AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)	the amount applied. Initial all figures on this changed to conform with the amount certified.)

**NET CHANGES by Change Order** 

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

Date:

**ARCHITECT:** 

\$3,040.00

Total changes approved in previous months by Owner

Total approved this Month

TOTALS

ا <u>خ</u>

\$0.00

\$3,040.00

\$3,040.00

## **CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

From: Kedmont Waterproofing

PROJECT: PBC - 2013 School

AIA DOCUMENT G703

Hammond Elementary Investment Program;

03/19/14 APPLICATION DATE: PERIOD TO:

APPLICATION NO:

PAGE 2 OF 2 PAGES

12/31/13

TO: K.R. Miller Contractors, Inc.

133945 KEDMONT JOB NO.

_	RETAINAGE (IF VARIABLE RATE)	00:0	00:00	00.00	0.00	00:00	0.00	0.00
Ξ	BALANCE TO FINISH (C - G)						_	0.00
	% (G + C)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
U	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	10,000.00	75,999.88	7,470.00	130,130.12	15,700.00	3,040.00	242,340.00
ц	MATERIALS PRESENTLY STORED (NOT IN D OR E)							0.00
E	PLETED THIS PERIOD							0.00
D	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	10,000.00	75,999.88	7,470.00	130,130.12	15,700.00	3,040.00	242,340.00
U	VALUE	10,000.00	75,999.88	7,470.00	130,130.12	15,700.00	3,040.00	242,340.00
	NO.	1 Mobilization	2 Material - Gemco is the main supplier	3 Crane Rental - Stevenson Crane	4 Labor - Kedmont	5 Sheet Metal - Kedmont	6 CO 1 - Manually Raise Blower Unit	TOTAL
	= Z							 L

_	FINA	L WAIVER OF LIEN			
STATE OF ILLINOIS			Gty		
COUNTY OF COOK			ESC		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been	employed by K.R.	Miller Contractors, Inc.			oofing
for the premises known as PBC - 2013 S	IP; Hammond Elementary School, 2819 W.	21st Place of which	Public Bui	Ilding Commission of	Chicago
is the owner.	TAKEL	/E THOUSAND ONE HU	NIDDEN CEVENTEEN F	OULARS AND NO CE	NTS
THE undersigned, for and in consider \$12,117.00 DOLLARS, a	ation or I WELV				
any and all lien or claim of, or right to, li					
premises, and the improvements thereo					
or to become due from the owner, on a			machinery hereto fu	rnished, or which may	y be furnished
anytime hereafter, by the undersigned f	or the above-described premises, IN		AND MARKE Vodes	ont Waterproofing Co	n Inc
DATE: 3/19/2014	Whenetine	COMI		<del> </del>	· -
Name: Harlene		esident	ADDRESS: <b>5428</b> f	N. Kedzie Ave., Chicag	30, IL 60 <u>0</u> 25
Name: namene					
	*EXTRAS INCLUDED BUT ARE NOT LIMITED TO C	CHANGE ORDERS, BOTH ORAL A	ND WRITTEN, TO THE CONTI	RACT.	
J	CONTR	ACTOR'S AFFIDAVIT			
COUNTY OF COOK SS					
codary of cook					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, Harle	ne Pine BEING DULY SWOF	RN, DEPOSES AND SAYS	THAT HE OR SHE IS	President	
Kedmont Waterproofing Co., Inc.	WHO IS THE CONTRACTOR FURN	ishing	Roofing		UILDING LOCATED AT
2819 W. 21st Place, Chi	<del></del>	NED BY		mmission of Chicago	
That the total amount of the contract in prior to this payment. That all waivers a			he or she has received and that there is no o		\$230,223.00
the validity of said waivers. That the fol					
parties having contracts or sub contract					
due to each, and that the items mention	ned include all labor and material re-	quired to complete said	work according to pl	ans and specifications	s:
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Kedmont Waterproofing Co., Inc.		INCLDG EXTRAS*			40.00
5428 N. Kedzie Ave., Chicago, IL 60625	Roofing	\$158,870.12	\$147,909.14	\$10,960.98	\$0.00
Gemco Roofing & Building Supply, Inc.	A de a cardo lo	67F 000 00	674 942 BG	¢1 1E6 03	\$0.00
2601 Van Buren St., Bellwood, IL 60104	Materials	\$75,999.88	\$74,843.86	\$1,156.02	30.00
Stevenson Crane Services, Inc. 410 Stevenson Dr., Boilgbrook, IL 60440	Equipment Rental	\$7,470.00	\$7,470.00	\$0.00	\$0.00
Table Teleson Dr. J. Dongor Don, 12 do 11 d	-	<del></del>	-		
	<del> </del>		<u></u>	<u></u>	
•					
TOTAL LABOR AND MATERIAL INCLUD	ING EXTRAS* TO COMPLETE	\$242,340.00	\$230,223.00	\$12,117.00	\$0.00
		<u> </u>		7-2/	<u></u>
That there are no other contracts for sa				on for material, labor	or
other work of any kind done or to be do	ne upon or in connection with said	work other than above	stated.	1	_
DATE: 3/19/2014	SIGNAT	URE AND TITLE:	Har	leners	V
		-	Name: Harlene Pine	Title:	President
SUBSCRIBED AND SWORN TO BEFORE M	ME THIS 19 th DAY OF	March ,	2014 .		OSTHUMUS
la 1				(機能)(g) したとし	MALSEAL 8
100	<u> </u>		ERM.	迷惑刀 My Comm	c, State of Illinois    Ission Expires
Notary Public	;			April	10, 2017

STATE OF ILLINOIS				Gty#	
COUNTY OF COOK				Escrow #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been	employed by Kedmon	it Waterproofing Co., I	nc.	to furnish	Materials
for the premises known as PBC - 2013 :	SIP; Hammond Elementary School, 2819 W. 2	1st Place of which	Pu	blic Building Comn	nission of Chicago
is the owner.					
THE undersigned, for and in consider		THOUSAND ONE HUN			
	and other good and valuable consider				
any and all lien or claim of, or right to, I				="	
premises, and the improvements there or to become due from the owner, on a				=	
anytime hereafter, by the undersigned	· · · · · ·		птаспілету пе	reto rumsneu, or t	which may be rui hisheu
DATE: 11/1/2013	for the above-described prefinses, in		ANV NAME.	Gameo Roofing &	Building Supply, Inc.
<del></del>	la Allahan	. 1			
SIGNATURE AND TITLE:	Share Share	O .	ADDRESS:	2601 Van Buren S	t., Bellwood, IL 60104
Name: Pamela	Gleason Title: Asst. Corpo	rate Secretary			•
	*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CH	HANGE ORDERS, BOTH ORAL A	NO WRITTEN, TO T	HE CONTRACT.	
	<u>CONTR</u>	CTOR'S AFFIDAVIT			
STATE OF ILLINOIS SS					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, Pamela	a Gleason BEING DULY SWORI	N, DEPOSES AND SAYS	THAT HE OR S	HE IS Asst. Co.	rporate Secretary OF
Gemco Roofing & Building Supply, Inc	WHO IS THE CONTRACTOR FURNI	SHING	Materials	WORK	ON THE BUILDING LOCATED A
2819 W. 21st Place, Ch		IED BY	Public Buil	ding Commission o	of Chicago .
That the total amount of the contract in				received payment o	
prior to this payment. That all waivers	•	•			- •
the validity of said waivers. That the fo	·-	•			
parties having contracts or sub contract	•	<del>-</del>			
due to each, and that the items mentio.	ned include all labor and material req	uired to complete said	work accordii	ng to plans and spe	cifications:
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT!	PAID THIS PAY	YMENT BALANCE DUE
Gernco Roofing & Building Supply, Inc.	Materials	\$75,999.88	\$74,843.	86 \$1,15	6.02 \$0.00
2601 Van Buren St., Bellwood, IL 60104	+				
		j			
MATERIALS ONLY - NO LABOR					
All materials taken from fully paid	ľ	1			
stock, delivered to the jobsite in	<del></del>	<u> </u>			
our own trucks.					
No subcontractors used.					
No rental equipment used.	+	1			
TOTAL LABOR AND MATERIAL INCLUD	ING EXTRAS* TO COMPLETE	\$75,999.88	\$74,843.	86 \$1,15	6.02 \$0.00
That the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of t	Ideas de constant de conductor de la constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de constant de const				
That there are no other contracts for sa other work of any kind done or to be do	<del>=</del> :	•	_ \	ny person tor mate	rial, labor or
other work of any kind done or to be us	wie upon of in connection with said w	ork other than above s	tated.		6/
DATE:11/1/2013	SIGNATU	IRE AND TITLE:	10m	Ila. M	(lasen)
<del></del>			Name: Pamel	a Gleason / Title	e: Asst. Corporate Secretary
SUBSCRIBED AND SWORN TO BEFORE N	METHIS 1 th DAYOF I	November , 2	013 .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	······································
1/0- 01/2	<del></del>	·		S CLUBY POR	VASSIE P KATRIS
UMDO PKAWA	7			OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFF	MY COMMISSION EXPIRES SEPTEMBER 23, 2015

APPLICATION AND CERTIFICATION FOR PAYMENT	ICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF
TO OWNER K.R. Miller Contractors, Inc. 1624 Colonial Pkwy Inverness, IL 60067	PROJECT: Hammond Elementay	APPLICATION NO: 3 Distribution to:  OWNER  ARCHITECT  DEPLOD TO: March 21, 2014
FROM CONTRACTOR: Market Contracting Services, Inc. 4201 W. 36th Street, #250 Chicago, IL 60632	Services, Inc. VIA ARCHITECT:	
CONTRACT FOR: General Carpentry		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMEI Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TON FOR PAYMENT in connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
	\$ 110,185.00 \$ (67,878.00) \$ 42,307.00 \$ \$ 42,307.00	CONTRACTOR:  By: 5. Her Date: 3.21.14
5. RETAINAGE:  a. 0 % of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column F on G703)  Total Retainage (Lines 5a + 5b or	0.00	State of: ILLINOIS  Subscribed and sworm to before me this 2 day of MAGAS  Notary Public: AMAGAGO  My Commission expires:  9.33.15
	\$ 0.00 \$ 42,307.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	\$ 40,191.65 \$ 2,115.35 NAGE \$ 0.00	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
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS 85 442 00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
Total approved this Month		By: Date:
TOTALS	\$5,442.00 (\$73,320.00)	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	(\$67,878.00)	Contractor named nerein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

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

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

## CONTINUATION SHEET

AIA DOCUMENT G703

FOD DAVMENT containing

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

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

APPLICATION NO: 3/20/14
APPLICATION DATE: 3/20/14
PERIOD TO: 3/31/14

PAGE OF PAGES

ARCHITECT'S PROJECT NO: Hammond Elementary

A		C	Q	Ξ	Ŀ	ß		Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
o Q		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
-	Metal Drs/Frms Installs	\$6,789.00	\$6,789.00	\$0.00		\$6,789.00	100.00%		\$0.00
2	Acoustical Ceilings - Labor	\$16,540.00	\$16,540.00	\$0.00		\$16,540.00	100.00%		\$0.00
æ	Acoustical Ceilings Materials (SPI)	\$11,860.00	\$11,860.00	\$0.00		\$11,860.00	100.00%		\$0.00
4	Painting & Plaster - Labor	\$54,133.00	\$54,133.00	\$0.00		\$54,133.00	100.00%		\$0.00
5			,			,			
١	Williams)	\$9,600.00	89,600.00	\$0.00		89,600.00	100.00%		80.00
9	Visual Displays Installation	\$1,368.00	\$1,368.00	20.00		\$1,368.00	100.00%		\$0.00
7	Toilet & Bath Acc. Installs	\$1,197.00	\$1,197.00	\$0.00		\$1,197.00	100.00%		\$0.00
∞	Drywall Assemblies - Labor	\$7,898.00	\$7,898.00	\$0.00		\$7,898.00	100.00%		\$0.00
6	9 Drywall Assem. Materials (Reinke)	\$800.00	\$800.00	\$0.00		\$800.00	100.00%		\$0.00
5	Credit for Reduction of Painting & Plaster								
2	Scope of Work	(\$59,695.00)	(\$59,695.00)	80.00		(\$59,695.00)	100.00%		\$0.00
11	11 Misc. Extra T&M Carpentry Work	\$5,442.00	\$5,442.00	\$0.00		\$5,442.00	100.00%		\$0.00
	Credit For Casework installation @								
12		(\$13,625.00)	(\$13,625.00)	\$0.00		(\$13,625.00)	100.00%		80.00
						_			
	GRAND TOTALS	\$42,307.00	\$42,307.00	\$0.00	\$0.00	\$42,307.00		\$0.00	\$0.00
						;		;	

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

		<u>FINA</u>	AL WAIVER OF LIEN					
STATE OF COUNTY OF	Illinois Cook	} }ss						
TO WHOM IT	MAY CONCERN	:						
WHEREAS the	e undersigned ha	s been employed by	· · · · · · · · · · · · · · · · · · ·					
to furnish			General Carpentry					
for the premise	es known as		Hammo	nd Elementary Scho	ol			
of which		Public Bu	ilding Commission of		<u> </u>	is the Owner.		
THE undersig	ned, for and in co				ndred Fifteen and 35/			
	115.35	_ Dollars, and other good and se any and all lien or claim of						
respect to and on the money machinery, he	on said above-des, funds or other	escribed premises, and the in consideration due or to beco ed, or which may be furnish	mprovements thereon, a ome due from the Owne	ind on the material, fi er, on account of all la	xtures, apparatus or ma abor, services, materia	achinery furnished, an I, fixtures, apparatus c		
DATE	3/20/2014	_	COMPANY NAME	Marke	et Contracting Service	s, Inc.		
		,	ADDRESS_	4201 W.	36th Street, Chicago,	IL 60632		
		5. Ah	1					
SIGNATUR	RE AND TITLE				President			
			CONTRACTOR'S	 AFFIDAVIT				
STATE OF	Illinois	}	CONTRACTORS	ALLIDATI				
COUNTY OF	Cook	} SS						
TO WHOM IT	MAY CONCERN	ı.						
THE undersign			lose Antonio Oliva		being duly sworn, dep	oses and that		
he or she is (F	· · ·			President	-			
of (Company I	•	Market Contracting Services, Inc. who is the						
contractor furr			General Car			work on the building		
located at			Hammond Elem			•		
owned by		· · · · · · · · · · · · · · · · · · ·	Public Building Comr					
_	amount of the cor	ntract including extras* is		42,307.00				
genuine and o the names of or for material	delivered uncondi all parties who ha entering into the	d payment of \$ tionally and that there is no a ave furnished material or laba construction thereof and the aid work according to plans a	or, or both, for said work amount due or to becon	itable to defeat the vi and all parties havin	ig contracts for specific	That the following are portions of said work		
N/	AMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE		
Market Cont	tracting Services	Labor & Stock Materials	\$18,949.24	\$18,107.49	\$841.75	\$0.00		
WINROC SPI		ACT	\$10,621.76	\$10,621.76	\$0.00	\$0.00		
New E	ra Painting	Painting	\$12,736.00	\$11,462.40	\$1,273.60	\$0.00		
			242.007.00		60.445.05	to 00		
		AL INCLUDING EXTRAS* cts for said work outstanding,	\$42,307.00	\$40,191.65	\$2,115.35	\$0.00		
		done upon or in connection w			due to any person for i	naterial, labor of other		
SIGNED THIS	3	20th	DAY OF	, March, 2014				
•		SIGNATURE	5-As	hy	-			
	AND SWORN							
TO BEFORE	ME THIS	20th	_ DAY OF	March, 2014				
	Are Not Limited To Change of Writlen To The Contract.	SIGNATURE	Notary Signature & Se	🦹 — MY COMMISSION E	CIAS TATE OF ILLINOIS			

Market Contracting Services, Inc.

STATEOF	Illinois
COLINTY OF	Cook

SS

INILO	IIIIIIOIS	,
OUNTY OF	Cook	) S

WHEREAS the undersigned has been employed by

TO WHOM IT MAY CONCERN:

to furnish		Paint	ing		
for the premises known as		Hammo	nd Elementary Scho	ol	
of which	Public Bui	ilding Commission of	Chicago		is the Owner.
THE undersigned, for and in con	sideration of	One Th	ousand Two Hundre	d Seventy Three and	60/100
\$1,273.60	Dollars, and other good and	l valuable consideration	s, the receipt whereof	is hereby acknowledge	ed,
do(es) hereby waive and release respect to and on said above-de on the moneys, funds or other of machinery, heretofore furnished premises INCLIDING FXTRAS	scribed premises, and the in consideration due or to beco f, or which may be furnish	mprovements thereon, a ome due from the Owne	and on the material, fix er, on account of all la	dures, apparatus or mabor, services, materia	achinery furnished, and I, fixtures, apparatus or
DATE 3/21/2014		COMPANY NAME		New Era Painting, Inc	<b>;</b>
		ADDRESS	3029 W.	41th Place Chicago I	L, 60632
SIGNATURE AND TITLE	<u> Psela</u>	Noriego	2	President	
		CONTRACTOR'S	AFFIDAVIT		<del>,</del>
STATE OF Illinois COUNTY OF Cook					
TO WHOM IT MAY CONCERN:					
THE undersigned (Name)		Isela Noriega		being duly sworn, dep	oses and that
he or she is (Position)			President		1.00,000
of (Company Name)		New Era Paint			who is the
contractor furnishing		Painting	<del></del>		work on the building
located at		Hammond Elem			
owned by  That the total amount of the cont		Public Building Comr	nission of Chicago 12.736.00		<del> </del>
on which he or she has received genuine and delivered uncondition the names of all parties who have or for material entering into the of material required to complete sai	onally and that there is no c we furnished material or labo construction thereof and the	r, or both, for said worl amount due or to becoi	itable to defeat the va k and all parties havin	g contracts for specific	That the following are portions of said work
NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
New Era Painting, Inc	Painting	\$12,736.00	\$11,462.40	\$1,273.60	\$0.00
TOTAL LABOR AND MATERIAL		\$12,736.00	\$11,462.40	\$1,273.60	\$0.00
That there are no other contracts work of any kind done or to be do				lue to any person for n	naterial, labor or other
SIGNED THIS	21th	DAY OF	Mar-14		<u> </u>
SUBSCRIBED AND SWORN	SIGNATURE	fre	la Nori	· · · · · · · · · · · · · · · · · · ·	
TO BEFORE ME THIS	21th	DAY OF	See Mar-14 Control	A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL TO A CALL	
	SIGNATURE	Chilacias Notary Signature & Se	E MA E HOTARY FURLIS AI 3 MY COMMISSION	CLVS STATE OF ILLIMOIS TEXPIFESSURZENS	

TO: Public Building Commission of Chicago	PROJECT: PBC 2013 Sci	PBC 2013 School Investment	APPLICATION NO.	2	Distribution to:
50 W Washington Street	Hammond El	Hammond Elementary School	PERIOD TO:	1-Sep	□ OWNER
Chicago, IL 60602	2819 W 21st Place	Place	PROJECT NOS.:	•	☐ ARCHITECT
FROM CONTRAC Rasco Mason Contractors	Chicago, IL 60619	919	CONTRACT DATE:		CONTRACTOR
15966 Port Clinton Rd,	VIA ARCHITECT: C	Coyne and Associates			FILE
Prairie View, IL 60069	24	2417 W Homer Street			
CONTRACT FOR	C	Chicago, IL 60604			
CONTRACTOR'S APPLICATION FOR PAY	FOR PAYMENT	The undersig	ned Contractor certifies tha	t to the best of th Cor	The undersigned Contractor certifies that to the best of th Contractor's knowledge, information and
Application is made for payment, as shown below, in connection with the Cont	connection with the Cont	belief the Wo	rk covered by this Applicat	tion for Payment has	belief the Work covered by this Application for Payment has been completed in accordance with the
Continuation Sheet, AIA Document G703, is attached.		Contract Do	uments, that all amounts ha	ive been paid by the	Contract Documents, that all amounts have been paid by the Contractor for Work for which previous
1. ORIGINAL CONTRACT SUM	\$72,300.00	Certificates for Payment v	or Payment were issued and its now due.	l payments received i	Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
2. Net Change By Change Orders	(\$3,000.00)	CONTRACTOR	TOR:		
3. CONTRACT SUM TO DATE (Line 1 + Line 2)	\$69,300.00				;
4. TOTAL COMPLETED & STORED TO DATE	\$69,300.00	By:	12/		Date: 5'4/-14
(Column G on G702)		)			
5. RETAINAGE:		State of: 1	•		
a. 50½ of Completed Work		County of:	lake		SHANNON SCHROFDER
(Columns D + E on G703)		Subscribed	Subscribed and sworn to before	Mr. M	Notary Public - State of Illinois
b. 10% of Stored Material		me this	2 day of	TIME TO	My Commission Expires Jul 8, 2015
Total in Column I of G703)		Notary Pub	Notary Public: Shown St	1	
6. TOTAL EARNED LESS RETAINAGE	\$69,300.00	My Commi	My Commission expires: $7/6/1$	5	
(Line 4 less Line 5 Total)		CERTII	<b>CERTIFICATE FOR PAYMENT</b>	VYMENT	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		In accordance	e with the Contract Docum	ents, based on on-site	In accordance with the Contract Documents, based on on-site observations and the data comprising this
(Line 6 from prior Certificate)	00.659,600	application,	he Architect certifies to the	Owner that to the be	application, the Architect certifies to the Owner that to the best of the Architect's knowledge,
8. CURRENT PAYMENT DUE	\$3,465.00	information	and belief the Work has pro ith the Contract Documents	gressed as indicated, s, and the Contractor	information and belief the Work has progressed as indicated, the quality of the Work is in accordancewith the Contract Documents, and the Contractor is entitled to payment of the AMOUNT
9. BALANCE TO FINISH, INCLUDING RETAINAGE		CERTIFIED		,	
(Line 3 Less Line 6) \$60.00		AMOUNT	AMOUNT CERTIFIED		\$3,465.00
		(Attach the e	xplanation if amount certif	ied differs from the a	Attach the explanation if amount certified differs from the amount applied for. Initial all figures on
CHANGE ORDER SUMMA ADDITIONS	DEDUCTIONS	this Applica	ion and on the Continuatio	n Sheet that changed	this Application and on the Continuation Sheet that changed to conform to the amount certified.)
Total changes approved in			ļ		
previous months by Owner		ARCHITECT:	:I:		
Total approved this Month					



TOTALS

NET CHANGES by Change

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 Contracotr under this Contract.

## CONTINUATION SHEET

AIA DOCUMENT G 703

\$0.00 \$0.00

STATE OF ILLINOIS }					Gty#_	
) SS COUNTY OF LAKE}					Escrow#	
TO WHOM IT MAY CONCER	N:					
WHEREAS the undersigned h	nas been employed by Masonry	KR Miller Contracto	ors, Inc.			
for the premises known as	Hammond School			-		
of which	Public Building Commi	ission of Chicago		<del> </del>	is	the owner.
			- Unadand Clubs Else	Dellara and Na Conta		, 0.0 0
The undersigned, for a \$3,465.00	_ Dollars, and other good	and valuable consider			ledged do(es) hereby	waive and
release any and all llen or clal premises, and the improvemen become due from the owner, o premises.	its thereon, and on the ma	terial, fixtures, apparatı	us or machinery furnisi	hed, and on the moneys,	funds or other consi	derations due or to
Date:	: 3/19/2014		Signature and Seal:	Rasco Mason Contract 15969 Port Clinton Rd	_	
			- g	Mark Schroeder		
NOTE: All waivers must be signing waiver should be set	for the full amount paid. forth; if waiver is for a par	If waiver is for a corp tnership, the partners	ooration, corporate na hip name should be u	me should be used, co	rporate seal affixed n and designate him	and title of officer self as partner.
	·· <u> </u>	CONTRACTOR'S A	<u>FFIDAVIT</u>			
STATE OF ILLINOIS)						
} SS COUNTY OF LAKE}						
TO WHOM IT MAY CONCERN:						
The undersigned, Mark S for the Masonry work on the	Schroeder, being duly so building located at 2819	worn, deposes and sa W 21st Place, Chicag	ays that he is Presid go, IL and owned P	ent of Rasco Mason C ublic Building Comission	ontractors, who is n of Chicago.	the subcontractor
That the total amount of the control That all waivers are true, co waivers. That the following a portions of said work or for mall labor and material required	rrect and genuine and de are the names of all partie naterial entering into the co	s who have furnished onstruction thereof an	ly and that there is n material or labor, or a d the amount due or	both, for said work and a	equitable to defeat to all parties having co	ntracts for specific
NAME	is	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Rasco Mason Contractors		Labor	66,500.00	63,035.00	3,465.00	
Bricks Inc		Mati	1,200.00	1,200.00		
Tri State Cut Stone		Mati	1,600.00	1,600.00		
		Mati				
		Mati				
		Mati				
		Mati		<u></u>		
		Mati				
TOTAL LABOR AND MATERIAL	L TO COMPLETE		69,300.00	65,835.00	3,465.00	0
That there are no other contracts be done upon or in connection w			due or to become due	to any person for material,	labor or other work of	any kind done or to
Signed this Date:	3/19/2014	ı	Signature	Mak Cha	o Mason Contractors	
4-	••••			President		
Subscribed and sworn to before	me this date: OFFICIAL SE	AL 3/19/20 OEDER	4 Signature	Notary Public	JU	

Notary Public - State of Illinois My Commission Expires Jul 8, 2015

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

OWNER

ARCHITECT

CONTRACTOR

O Distribution to: 2013-323600003 2013-3236-01 6/26/201. APPLICATION NO.: CONTRACT DATE: PROJECT NOS.: PERIOD TO: 2819 WEST 21ST PLACE, CHICAGO, IL HAMMOND ELEMENTARY SCHOOL 2417 W. HOMER STREET VIA ARCHITECT: COYNE & ASSOCIATES CHICAGO, IL 60647 PROJECT: FROM CONTRACTOR: R.G. Construction Services, Inc PUBLIC BLDG. COMM, OF CHICAGO Elmhurst, IL 60126 936 North Larch Ave EIFS CONTRACT FOR: TO OWNER:

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

CONTRACTOR—R.O. Construction Services, Inc
By:

Date: 3/20/2014

State of: ILLINOIS
County of: DU PAGE
Subscribed and sworn to before
me this 20 day of March, 2014

DONALD HENRY SANT AMOUR
OFFICIAL SEAL
Notary Public - State of lifnois
My Commission Expires
May 04, 2017

## 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

\$0.00

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

ARCHITECT:

		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.
--	--	-----------	---------------------------------------------------------------------------------	--------------------------------------------------------------------------	---------------------------------------------------------------------------------

0.00

NET CHANGES by Change Order

# CONTRACTOR'S APPLICATION FOR PAYMENT

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

\$0.00 \$0.00 \$9,000.00 \$9,000.00 \$9,000.00 \$0.00 \$0.00 TOTAL COMPLETED & STORED TO DATE Total in Column I of Continuation Sheet) (Columns D + E on Continuation Sheet) CONTRACT SUM TO DATE (Line 1 + 2) 0.00 % of Completed Work (Column F on Continuation Sheet) 0.00% of Stored Material (Column G on Continuation Sheet) Total Retainage (Line 5a + 5b or 2. Net change by Change Orders 1. ORIGINAL CONTRACT SUM **RETAINAGE:** 

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

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

**CURRENT PAYMENT DUE** 

\$8,550.00 \$450.00

\$9,000.00

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

 CHANGE ORDER SUMMARY
 ADDITIONS

 Total changes approved in previous months by Owner
 0.00

 Total approved this Month
 0.00

 TOTALS
 0.00

## **CONTINUATION SHEET**

## AIA DOCUMENT G703

## HAMMOND ELEMENTARY SCHOOL

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

APPLICATION NO.: 2013-323600003

3/20/2014 3/31/2014 APPLICATION DATE:

2013-3236-01 PERIOD TO: ARCHITECT'S PROJECT NO:

	_					
1	RETAINAGE					
Τ	BALANCE	FINISH (C-G)				
	%	(2/b)			100.00	100.00
9	TOTAL	AND STORED TO DATE	(D+E+r)	2,200.00	1,800.00	00.000,6
Ь	MATERIALS	STORED (NOT IN	D OR E)			
3	PLETED	THIS PERIOD				
Q	WORK COMPLETED	FROM PREVIOUS APPLICATION	(D+E)	7,200.00	1,800.00	00.000,6
v		SCHEDULED VALUE		7,200.00	1,800.00	00'000'6
В		DESCRIPTION OF WORK		1-0001-B EIFS LABOR	1-0002-B EIFS MATERIAL	Totals
∢		ITEM NO.		1-0001-B	1-0002-B	

STATE OF ILLINOIS	-				(	GTY#		
COUNTY OF DUPAG		SS			LC	DAN #		
TO WHOM IT MAY O	CONCERN:							
WHEREAS the under	rsigned has been	employed by	K.R. MILLER CON	TRACTORS, IN	<u>C.</u>			
to furnish	EIFS					<del></del>	<del></del>	
for the premises know	vn as	HAMMOND SCHOOL						
of which	PUBLIC BUILD	ING COMMISSION OF CHIC	AGO			is the owner.		
respect to and on sail and on the moneys, f	ease any and all l d above-describe unds or other cor	ed, for and in consideration of	and valuable consident and under the statutes ments thereon, and due from the owner	erations, the rece s of the State of I on the material, , on account of la	llinois, relating to r fixtures, apparatus abor services, mate	eby acknowledged, do nechanics' liens, with or machinery furnishe erial, fixtures, apparatu	ed, Is	
Given under	Our	hand	<u> </u>		and seal	<u>.</u>		
this		THday of		MARCH	, 20		<del></del>	
who is the contractor building located at owned by That the total amoun \$ 8,550.00 is no claim either legs material or labor, or building the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the	GE ) CONCERN:  ing duly sworn, d  for the  PUBLIC BUILD  of the contract in  al or equitable to both, for said work	eposes and says that he is  EIFS 2819 WEST 21ST PLACE, C ING COMMISSION OF CHIC reluding extras is  prior to this payment. The	HICAGO, IL 60623 AGO  sat all waivers are truers. That the foliouts or sub contracts	bert Garcea Jr. / ompany Name)  9,000.00  ue, correct and g wing are the names for specific port	R.G. Construction  enuine and deliver es of all parties white sons of said work of	on which he received unconditionally and no have furnished or for material entering		
		mount due or to become due ins and specifications:	to each, and that the	e items mention	ed include all labor			
NAME RG CONSTRUCTION S		WHAT FOR EIFS	CONTRAC 9,000		AMOUNT PA 8,550.00		ENT BALANC 50.00	0.00
ALL LABOR AND FR TOTAL LABOR AND That there are no other	MATERIAL TO er contracts for s		9,000 t there is nothing d	.00 ue or to become	8,550.00	4	50.00	0.00
	Signed this	20TH	day of Signature:	P.Q	ARCH	······································	, 2014	
Subscribed and swor	n to before me th		20TH	<del></del>	day of	MARCH		
2013-3236-01	-					DONALD HENRY SA OFFICIAL S Notary Public - Sta My Commission May 04, 20	SEAL te of Illinois Expires	; ;

# APPLICATION and CERTIFICATE for PAYMENT

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		Via Architect: Coyne & Associates	Contract For: Structural Steel & Installation
	Contract Date: June 26, 2013		Melrose Park IL 60160
OTHER	Project Nos: R13096		From: Komero Steel Company, Inc. 1300 W. Main St.
☐ ARCHITECT	Period to: March 31, 2014		
☐ OWNER ☐ CONSTRUCTION MGR.	App. Date: March 19, 2014	2819 W. Z1st Place Chicago IL 60623	1624 Colonial Pkwy Inverness IL 60067
Distribution to:	Application No: 3	Project: Hammond Elementary School	To: K.R. Miller Contractors, Inc.

Application is made for payment, as shown below, in connection with the Contract. CONTRACTOR'S APPLICATION FOR PAYMEN Continuation Sheet, G703, is attached.

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

4. TOTAL COMPLETED AND STORED

RETAINAGE

ις.

Net Change By Change Orders

CONTRACT SUM TO DATE

1. ORIGINAL CONTRACT SUM

0.0 0.00

10% of Completed Work 10% of Stored Material

document in my presence and swore or affirmed to me that the contents of this document are public, and provided satisfactory evidence of identification to be the person who signed this 2014 March 19, 2014 lose G. Romero Jr., Treasurer, personally appeared before me, the undersigned notary March <del>န</del> Rometo Steel Company, Inc. Date: County of: day of inthful and accurate to the best of his/her knowledge and belief. 뺭 Subscribed and sworn before me this mero J ILLINOIS State of:

Official Seal Guadalupe Zendejas My Commission Expires 08/07/2016

Notary Public: 🧏 0.00 28,000.00 26,600.00 400.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

TOTAL EARNED LESS RETAINAGE

Total Retainage

نم á

BALANCE TO FINISH, INCLUDING RETAINAGE

8. CURRENT PAYMENT DUE

## IFICATE FOR PAYMENT ARCHITECT'S CERT

My Commission expires: eta/7/7 
ho

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

## AMOUNT CERTIFIED DEDUCTIONS

on this Application and on the Continuation Sheet that are changed to conform to the amount (Attach explanation if amount certified differs from the amount applied for. Initial all figures certified.) 8 0.00

ARCHITECT: 000

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8

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v)

TOTALS

**NET CHANGES by Change Order** 

0.00

8

**ADDITIONS** 

CHANGE ORDER SUMMARY otal changes approved in previous months by Owner otal approval this Month Date: .. X:

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

CONTINUATION SHEET G703

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.

PROJECT: Hammond Elementary School

Romero Steel Company, Inc.

Page 1 of 1

APPLICATION NUMBER:

APPLICATION DATE: March 19, 2014

PERIOD TO: March 31, 2014

PROJECT NUMBER: R13096

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Item	Description of Work	Scheduled	Work Completed	mpleted	Materials	Total Completed	%	Balance	Retainage
#		Value	From Previous Application(s)	This Period	Presently Stored	and Stored To Date		to Finish	
-	Romero Steel - Shop Drawings	1,200.00	1,200.00	00.00		1,200.00	100.00	00.00	0.00
2	Romero Steel - Shop Labor	14,498.00		00:00		14,498.00	100.00	0.00	0.00
က	Composite Steel - Material	6,000.00	6,000.00	00.00		00:000'9	100.00	00.00	00.00
4	William Steel - Field Labor	6,302.00	6,302.00	00.00		6,302.00	100.00	0.00	0.00

0.00	
0.00	
100.00	
28,000.00 100.00	
0.00	
28,000.00	
28,000.00	
GRAND TOTAL:	

A=Line Item Number

B=Brief Item Description

C=Total Value of Item

D=Total of D and E From Previous Application(s) (If Any)

E=Total Work Completed For This Application

F=Materials Purchased and Stored for Project

H=Remaining Balance of Amount to Finish

I=Amount Withheld from G

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Gty # _______ STATE OF ILLINOIS COUNTY OF COOK Escrow # _____ TO WHOM IT MAY CONCERN: K.R. MILLER Contractor's Inc. WHEREAS the undersigned has been employed by Furnish and deliver and install structural steel. to furnish Hammond Elementary School for the premises known as is the owner. Public Building Commission of Chicago of which One Thousand, Four Hundred Dollars & no/100 THE undersigned, for and in consideration of 1,400.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* COMPANY NAME Romero Steel Company, Inc. March 19, 2014 DATE 1300 W. Main Street, Melrose Park, IL 60160 **ADDRESS** SIGNATURE AND TITLE * Extras include but are not limited to change orders, both oral and written, to the contract. **CONTRACTOR'S AFFIDAVIT** STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: being duly sworn, deposes Jose G. Romero Jr. The undersigned Treasurer and says that he or she is who is the Romero Steel Company, Inc. of work on the building Furnish and deliver and install structural steel. contractor furnishing 2819 W. 21st Place, Chicago IL 60623 located at Public Building Commission of Chicago owned by on which he has received payment of That the total amount of the contract including extras* is \$ 28,000.00 26,600.00 prior to this payment. \$ That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: BALANCE THIS CONTRACT PRICE **AMOUNT** WHAT FOR DUE NAMES AND ADDRESSES PAYMENT PAID INCLDG EXTRAS* 0.00 1,200.00 0.00 1,200.00 Shop Drawings Romero Steel Company, Inc. 0.00 1,400.00 13,098.00 14,498.00 Romero Steel Company, Inc. Shop Labor 0.00 0.00 6.000.00 6.000.00 Steel Materials Composite Steel Products, Inc. 0.00 0.00 6,302.00 6.302.00 Misc Field Labor William Steel Erectors, Inc. 0.00 1,400.00 28,000.00 26.600.00 Total Labor And Material Including Extras* To Complete 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 upon or in connection with said work other than above stated. Totaly Public Expires 1807 2016 Signature: March 19, 2014

day of

19th

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Subscribed and sworn before me this

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. County Seion Expires Page 1 of 1

APPLICATION AND CERTIFICATE FOR PAYMEN	<b>STIFICATE FOR</b>	PAYMENT		AIA DOC	AIA DOCUMENT G702	PAGE 1 OF 2 PAGES	PAGES
TO: K.R. Miller Contractors, I 1624 Colonial Parkway Inverses II 60067	lnc	PROJECT:	PROJECT: Hammond Elem. School 2819 W. 21st Place Chicaco II 60623	APPLICATION NO: APPLICATION DATE:	3	DISTRIBUTION TO:	IN TO: OWNER ARCHITECT
FROM (CONTRACTOR):		VIA (Consultant):			- - - - - - - - - - - - - - - - - - -		CONTRACTOR
Valor Technologies, Inc.			-				
3 Northpoint Court Bolingbrook, IL 60440				Contract # 132104-13	104-13		
	Selective Demolition			CONTRACT	<b>CONTRACT DATE:</b> 6/26/2013		
CONTRACTOR'S APPLICATION FOR PAYMENT	TION FOR PAYM	ENT	Application is made for p Continuation Sheet, AIA	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	onnection with the Co	ontract.	
CHANGE ORDER SUMMARY			1. ORIGINAL CONTRACT SUM	T SUM			\$11,900.00
CHANGE ORDERS approved in	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	ge Orders			\$31,386.00
previous months by Owner			3. CONTRACT SUM TO DATE (Line 1+/- 2)	DATE (Line 1+/- 2)			\$43,286.00
TOTAL			4. TOTAL COMPLETED	& STORED TO DATE			\$43,286.00
Approved this Month			5. RETAINAGE:	<u>.</u>			
+		9,950.00	(Column D + E on G703)	(03)		1	
	29,790.00	1	b % of Stored Material	aterial		1	
3.00 9/18/13	11,546.00		(Column F on G703)	ī			
			Total Ketainage (Line 5a +5b or Total in Column Lof G703)	38 +50 or 3703)			
TOTAL	41,336.00	9,950.00	9	S RETAINAGE			\$43,286.00
Net change by Change Orders		31,386.00	(Line 4 less Line 5 Total)	otal)			
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	hat to the best of the Co	ntractor's knowledge,	7. LESS PREVIOUS CE	7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS	S		\$41,121.70
information and belief the Work covered by this Application for Payment has been	ed by this Application for	r Payment has been	(Line 6 from prior Certificate)	ficate)			40 464 30
completed in accordance with the Contract Documents, that an amounts have be paid by the Contractor for Work for which previous Certificates for Payment were	inact Documents, tinat a lich previous Certificates	in amounts have been stor Payment were	9. BALANCE TO FINISH, PLUS RETAINAGE	I, PLUS RETAINAGE			05,104,30
issued and payments received from the Owner, and that current payment shown	ne Owner, and that curre	nt payment shown	(Line 3 less Line 6)				
herein is now due.	-	·	State of:	Illinois		County of:	Will
			Subscribed and sworn to before me this	before me this 19th	th / Day of grave	-Wauch	2014
CONTRACTOR: Valor Technologies, Inc.	Inc.		Notary Public: My Commission expires:	100.	Port	OFFICIAL SEAL	. SEAL
1, 1, t				11/ 2011	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TARY OF THE M PETERSEN	TERSEN
BY: ACOUNTY	*	Date: 3/19/2014			····	MY COMMISSION EXPIRES OF ILLINOIS	TATE OF ILLINOIS XPIRES:03/06/47
ADCUITECT'S CEDTIFICATE EOD DAVMENT	ATE EOD DAY	MENT	CHILD THE COMM		3	Management	S (SONO) (SONO)
ANCHII ECI O MENIII E			AMOON! CER! IFIED				
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	ments, based on on-site i, the Architect certifies t	observations and the o the owner that to the	(Attached explanation ARCHITECT:	(Attached explanation if amount certified differs from the amount applied for.) RCHITECT:	the amount applied i	for.)	
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	rmation and belief the W	Vork has progressed as	ż		Date:		
the Contractor is entitled to payment of the AMOUNT CERTIFIED	of the AMOUNT CERTIF	TED.	This Certificate is not ne	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	TFIED is payable on	ly to the	
•			Contractor named herein	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract	eptance of payment	are without	

CONTINUATION SHEET

Valor Technologies, Inc.

AIA DOCUMENT G703

APPLICATION NUMBER:

PAGE 2 OF 2 PAGES

3/19/2014 3/19/2014 APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO.:

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
Ö		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(2/5)	TO FINISH	
			APPLICATION		STORED	AND STORED		(0-0)	
	,		(D+E)		(NOT IN D OR E)	TO DATE			
						(D+E+F)			
	Selective Demolition	11,900.00	11,900.00			11,900.00	100%		
	Change Order #1 - Auditorium Demo	(9,950.00)	(9,950.00)			(9,950.00)	100%		
	Change order #2 - Environmental	29,790.00	29,790.00			29,790.00	100%		
	Change Order #3-General Labor	11,546.00	11,546.00			11,546.00	100%		
		and the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the second company of the 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constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante	1.00
	TOTAL	43,286.00	43,286.00			43,286.00	100.0%		



Subcontract #:	132101-14
Subcontract #.	132 10 1-14

WHEREAS the undersigned has been employed by to furnish to furnish to furnish to furnish to furnish to furnish to furnish to the premises known as the contract of the premises known as the contract of which to the premises known as the contract of which to the premises known as the contract of the premises known as the contract of the premises known as the contract of the premises and in consideration of the public Building Commission of Chicago is the Owner.  The undersigned, for and in consideration of the value of the considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.  DATE  3/19/2014  COMPANY NAME  ADDRESS  3 Northpoint Court, Bollingbrook, Illinois 60440-3537  ADDRESS  3 Northpoint Court, Bollingbrook, Illinois 60440-3537  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  CONTRACTOR'S AFFIDAVIT  *CONTRACTOR'S AFFIDAVIT  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED,  Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  THA (HE) OR SHE IS  Vice President  OF  Valor Technologies, Inc.  WHO IS THE  CONTRACTOR FURNISHING  Environmental Services and Selective Demolition  WORK ON THE BUILDING	TO WHOM IT MAY CONCER	N:							
The furnish for the primities known as Chairfee G. Hammond Elementary School of which Public Bullding Commission of Chicago is the Owner.  The undersigned, for and in consideration of Two Thousand One Hundred Sixty-Four and Thirty Cents 32,194.30 Dollars, and other good and valuable considerations, the receipt whereof is necessary and all feat chain of, or right to lieu, under the states of the Sited of Illinois, relating to mechanical fear, with respect to and on said above-described premises, and the improvements thereon, and on the material, flotures, appearatus or machinery furnished, and on the moneys, funds, or described premises, and the improvements thereon, and on the material, flotures, appearatus or machinery furnished, and on the moneys, funds, or described premises, and the improvements thereon, an account of all blabor, seekoes, amendful, flotures, appearatus or machinery furnished, and on the moneys, funds, or described premises, incl. UDING EXTRAS*.  DATE  3/19/2014  COMPANY NAME  ADDRESS  3 Northpoint Court, Bollingbrook, Illinois 60440-3537  SCOUNTY OF WILL  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED,  Scott A. Montgomery  WILL TO THE CONTRACT  STATE OF ILLINOIS  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  OF President  Valor Technologies, Inc.  WICE President  OF Valor Technologies, Inc.  WICE President  OF Valor Technologies, Inc.  WICE President  OF Valor Technologies, Inc.  WORK ON THE BUILDING  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  OWNED BY  Public Building Commission of Chicago  That the total amount of the contract including extras is \$43,286.00  S41,217.00  prior to this payment. That all walvers as not subcorrected by will be not she has received payment of unitable to complete said work or for both, for said work and all parties having contracts or subcorrected for section portions of all parties will be a subcorrected for the lense and edificact or and material including extras is \$43,286.00  S41,121				K.R. Mi	ller Contractors, In	с.			
For the premises known as  Of which  Public Building Commission of Chicago  is the Owner.  The undersigned, for and in consideration of  Two Thousand One Hundred Sixty-Four and Thirty Cents  23,164.30  Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(se) hieraby wave and release any and all lent claim of, or right to, lien, under the statutes of the State of Illinois, itselling to mechanical's lens, with respect to and on said above described promises, and the improvements thereon, and on the material, futures, appearatus or machinery, white, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fishures, apparatus or machinery, herefolders furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.  DATE  3/19/2014  COMPANY NAME  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  OWNOR! IT MAY CONCERN:  THE UNDERSIONED,  Scott A. Montgomery  Scott A. Montgomery  Scott A. Montgomery  SEING DULY SWORN, DEPOSES AND SAYS  THE UNDERSIONED,  WORK ON THE BUILDING  LOCATED AT  3819 W. 21st Place, Chicago, ILL 06623  Public Building Commission of Chicago  State of the contract including extras* is  Fulls Building Commission of Chicago  State of the contract including extras* is  10 prior to this payment. That all walvers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equilable to defeat the validity of said walvers. That the foliowing are the names and addresses of all parties who have a state of the construction thereof and the smount due or to become due to each, and that the items mentioned include all labor and material rendering tho the construction thereof and the smount due or to become due to each, and that the items mentioned include all labor and material render	_		Environmental Serv						
The undersigned, for and in consideration of \$2,184.30 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, dolesy furetry valve and release any and all fillent Joinn, or, right to, lieu, under the statutes of the State of Illius, slading to mechanical lieus, white spect or and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on her morely, funds, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, lexiculous generations of the memory. Linds, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, lexiculous generations furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, lexiculous generations furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, lexiculous generations furnished.  ADDRESS 3 Northpoint Court, Bollingbrook, Illinois 60440-3537  ADDRESS 3 Northpoint Court, Bollingbrook, Illinois 60440-3537  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  CONTRACTOR'S AFFIDAVIT  COUNTY OF WILL  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED, Scott A. Montgomery BEING DULY SWORN, DEPOSES AND SAYS  Vice President  Valor Technologies, Inc.  WHO IS THE  CONTRACTOR FURNISHING Environmental Services and Selective Demolition WORK ON THE BUILDING LOCATED AT 3819 W. 2149 Flace, Chicago, IL. 69623  OWNED BY Public Building Commission of Chicago  That the tolal amount of the contract including extras' is \$4,121.70 prior to this payment. That all walvers are not, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equilable to defeat the walidly of said walvers. That the following are the names and addresses of all parties who have surrelated to complete said work according to plane and specifications:			Charles (	G. Hammond Elen	nentary School				
3/19/2014 COMPANY NAME AUTOMOTED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT  OWNED BY WILL  TO WHICH IT MAY CONCERN:  THE UNDERSIGNED,  Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  THE UNDERSIGNED,  Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  THE UNDERSIGNED,  SCOTTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  OWNED BY  PUBLIC BRIVE SWIFT THE CONTRACT  STATE OF ILLINOIS S  VIce President  OF Public Building Commission of Chicago  That the total amount of the contract Including extres' is  STATE OF ILLINOIS    OWNED BY  Public Building Commission of Chicago  That the total amount of the contract Including extres' is  STATE to claim either legal or equitable to defeet the validity of said waivers. That the total amount of the contract including extres' is  SAY 38-80.0 on which her or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he o	of which	Pu	Public Building Commission of Chicago is the Owner.						
3/19/2014 COMPANY NAME AUTOMOTED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT  OWNED BY WILL  TO WHICH IT MAY CONCERN:  THE UNDERSIGNED,  Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  THE UNDERSIGNED,  Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  THE UNDERSIGNED,  SCOTTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  OWNED BY  PUBLIC BRIVE SWIFT THE CONTRACT  STATE OF ILLINOIS S  VIce President  OF Public Building Commission of Chicago  That the total amount of the contract Including extres' is  STATE OF ILLINOIS    OWNED BY  Public Building Commission of Chicago  That the total amount of the contract Including extres' is  STATE to claim either legal or equitable to defeet the validity of said waivers. That the total amount of the contract including extres' is  SAY 38-80.0 on which her or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he or she has received payment of  SAY 38-80.0 on which he o	The undersigned, for and in	n consideration of	Two	Thousand One H	undred Sixty-Four	and Thirty Cents			
described premises, and the improvements thereon, and on the material, flotures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, flotures, apparatus or machinery furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.  DATE  3/19/2014  COMPANY NAME ADDRESS  3 Northpoint Court, Bollingbrook, Illinois 60440-3557  Scott A. Montgomery Vice President  **EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  CONTRACTOR'S AFFIDAVIT  COUNTY OF  VILL  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED,  Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  THAT (#E) R SHE IS  Vice President  OF  Valor Technologies, Inc.  WHO IS THE  CONTRACTOR FURNISHING  Environmental Services and Selective Demolition  WORK ON THE BUILDING  LOCATED AT  3819 W. 21st Place, Chicago, IL. 6623  OWNED BY  Public Building Commission of Chicago  That the total amount of the contract including extras* is  \$43,286.00  on which he or she has received payment of \$41,121.70  pior to this payment. That all all welves are true, correct and genuine and delivered unconditionally and that three is no is no claim either legal or equitable to defeat the validity of said walvers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work for material required to complete said work according to plane and specifications:  WHAT FOR CONTRACTOR PRICE   AMOUNT PAID   THIS PAYMENT   BALANCE DUE  Valor Technologies, Inc.  Environmental Services  \$43,286.00  \$41,121.70  \$2,164.30  \$0.00  **That there are no other contracts for said work on the nation above stated.  Scott A. Montgomery  Vice President  **CONTRACTOR'S AFFIDALITY   Scott A. Montgomery  Vice President  **CONTRACTOR'S AFFIDALITY   Scott									
cother considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinary, heretofore furnished, or which may be furnished at eny time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.  DATE  3/19/2014  COMPANY NAME ADDRESS 3 Northpoint Court, Bollingbrook, Illinois 60440-3537  Scott A. Montgomery Vice President  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  COUNTY OF WILL  TO WHOM IT MAY CONCERN: THE UNDERSIONED, Scott A. Montgomery THE UNDERSIONED, Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  THAT (HEDR SHE IS Valor Technologies, Inc. WHO IS THE  CONTRACTOR FURNISHING Environmental Services and Selective Damolition WORK ON THE BUILDING  LOCATED AT 3819 W. 21st Place, Chicago, IL, 60623  OWNED BY Public Building Commission of Chicago That the total amount of the contract including extras' is \$43,286.00  on which he or she has received payment of \$41,121.70  prior to this payment. That all weivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said wakers. That if following are the names and addresses of all parties having contracts or 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 illems mentioned include all labor and material entering into the construction thereof and the amount due or to become due to each, and that the illems mentioned include all labor and material entering into the construction thereof and the amount due or to become due to each, and that the illems mentioned include all labor and material entering into the construction thereof and the amount due or to become due to each, and that the illems mentioned include all labor or other work or for material entering into the construction thereof and the amount due or to become due to any person for mat		=							
FEXTRAS INCLUDING EXTRAS*  DATE  3/19/2014  COMPANY NAME ADDRESS  ADDRESS  3 Northpoint Court, Boilingbrook, Illinois 80440-3537  Scott A. Montgomery Vice President  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS VILL  TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Scott A. Montgomery  WILL  TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  THAT (HE DR SHE IS  Vice President OF  Valor Technologies, Inc. WHO IS THE  CONTRACTOR FURNISHING Environmental Services and Selective Demolition WORK ON THE BUILDING  LOCATED AT  3819 W. 21st Place, Chicago, IL 60623  OWNED BY  Public Building Commission of Chicago That the total amount of the contract including extras* is \$43,285.00  on which he or she has received payment of \$41,121.70  prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equilable to defeat the validity of sald waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for sald work and all parties having contracts or subcontracts for specific portions of sald work or for material required to complete said work according to plans and specifications.  WHAT FOR  WHAT FOR  WHAT FOR  SA1,212.70  S2,164.30  S0,00  TOWN. LUGGIN SANDERSES  WHAT FOR  CONTRACTPRICE AMOUNT PAID THIS PAYMENT  BALANCE DUE  Valor Technologies, Inc.  SINDING SANDERSES  WHAT FOR  CONTRACTOR and the three material, labor or other work of any kind done or to be done upon or in connection will said work own them above stated.  Scott A. Montgomery  Vice President  SCOTT A. MONTGOMERSES  SA1,221.70  S2,164.30  S0,00  S41,121.70  S2,164.30  S0,00  S41,121.70  S2,164.30  SOOT A. Montgomery  Vice President  SCOTT A. Montgomery  Vice President  SCOTT A. Montgomery  Vice President  SCOTT A. Montgomery  Vice President  SCOTT A. Montgomery  Vice President  SCOTT A. M									
DATE  3/19/2014  COMPANY NAME ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537  Scott A. Montgomery Vice President  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  STATE OF ILLINOIS COUNTY OF WILL  TO WHOM IT MAY CONCERN: THE UNDERSIGNED, THA (HE)R SHE IS  Valor Technologies, Inc.  WHO IS THE CONTRACTOR FURNISHING Environmental Services and Selective Demolition WORK ON THE BUILDING  LOCATED AT  3819 W. 21st Place, Chicago, IL, 60623  OWNED BY  Public Building Commission of Chicago That the total amount of the contract including extras' is \$43,286.00  on which he or she has received payment of \$41,121.70  prior to this payment. That all waivers are Irve, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equilable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or specific portions deliwork of romaterial 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.  WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE Valor Technologies, Inc.  WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE Valor Technologies, Inc.  WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE Valor Technologies, Inc.  Scott A. Montgomery Vice President  SCOTT A. Montgomery Vice President  SCOTT A. Montgomery Vice President  SUBSCRIBED AND SWORN TO BEFORE ME THIS  DAYAE  OFFICIAL SEAL  COFFICIAL SEAL									
SCORT A. Montgomery Vice President  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  STATE OF ILLINOIS COUNTY OF WILL  TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Scott A. Montgomery BEING DULY SWORN, DEPOSES AND SAYS  THAT HE DR SHE IS Vice President OF WORK ON THE BUILDING  CONTRACTOR FURNISHING  Environmental Services and Soloctivo Damolition WORK ON THE BUILDING  LOCATED AT 3819 W. 21st Place, Chicago, IL 60623  On which he or she has received payment of \$41,21.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equilable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have unclaimed to construction thereof and the amount due or to become due to each, and that the illems mentioned include all labor and material required to complete said work according to plans and specifications:  NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  Valor Technologides, Inc. Environmental Services \$43,286.00 \$41,121.70 \$2,164.30 \$0.00  That there are no other contracts for said work outsitanding, 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.  Scott A. Montgomery  Vice President  SUBSCRIBED AND SWORN TO BEFORE ME THIS  AND ADDRESSES VICE TO SAID WORK OF THE SAID ADDRESSES VICE President  SCOTT A. Montgomery  Vice President  SCOTT A. Montgomery  Vice President  COFFICIAL SEAL	turnished, or which may be id	misned at any time nereali	er, by the undersigned i	O the above-desci	inea piernises, iivoi	LODING EXTRAG .			
Scott A. Montgomery Vice President  *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  STATE OF ILLINOIS  COUNTY OF  WILL  TO WHON IT MAY CONCERN: THE UNDERSIGNED, THE UNDERSIGNED, Scott A. Montgomery BEING DULY SWORN, DEPOSES AND SAYS  THE UNDERSIGNED, Vice President OF  WHO IS THE  CONTRACTOR FURNISHING Environmental Services and Soloctive Demolition WORK ON THE BUILDING  LOCATED AT  3819 W. 21st Place, Chicago, IL 60623  OWNED BY Public Building Commission of Chicago  That the total amount of the contract including extras* is \$41,217.0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equilable to defeat the validity of said waivers. That the following are the names and addresses of all paries who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entelering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:  NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  VAIOT Technologies, Inc. 3 Northpoint Court Boilingbrook, IL 60440  Boilingbrook, IL 60440  Boilingbrook, IL 60440  Boilingbrook, IL 60440  Scott A. Montgomery Vice President  SCOTT A MATERIAL ROLLINGS AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  VICE President  SCOTT A MORTING THE CONTRACT FOR THE SAYAGE TO CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  VICE President  SCOTT A MORTING THE WORLINGS AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  VICE President  SCOTT A MORTING THE WORLINGS AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  VICE President  SCOTT A MORTING THE WORLINGS AND ADDRESSES  VICE PRESIDENT AND ADDRESSES  VICE PRESIDE	DATE	3/19/2014	COMPANY NAME		Valor Technol	ogies, Inc.			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  CONTRACTOR'S AFFIDAVIT  COUNTY OF WILL  TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  VIce President  OF WHO IS THE  CONTRACTOR FURNISHING  Environmental Services and Soloctive Demolition WORK ON THE BUILDING  LOCATED AT  Sa19 W. 21st Place, Chicago, IL, 69623  OWNED BY  Public Building Commission of Chicago On which he or she has received payment of \$41,121.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts 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 lems mentioned include all labor and material required to complete said work according to plans and specifications:  NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID TOTAL LIBER & MICHAEL INCLUDING EXTRACTOR CONTRACT PRICE AMOUNT PAID TOTAL LIBER & MICHAEL INCLUDING EXTRACTOR CONTRACT PRICE AMOUNT PAID That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.  DATE  3/19/2014 SIGNATURE  AMALY  COFFICIAL SEAL  OFFICIAL SEAL  OFFICIAL SEAL	<del></del>		ADDRESS	3 Northp	oint Court, Bolingb	rook, Illinois 60440-3537			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  CONTRACTOR'S AFFIDAVIT  COUNTY OF WILL  TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  VIce President  OF WHO IS THE  CONTRACTOR FURNISHING  Environmental Services and Soloctive Demolition WORK ON THE BUILDING  LOCATED AT  Sa19 W. 21st Place, Chicago, IL, 69623  OWNED BY  Public Building Commission of Chicago On which he or she has received payment of \$41,121.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts 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 lems mentioned include all labor and material required to complete said work according to plans and specifications:  NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID TOTAL LIBER & MICHAEL INCLUDING EXTRACTOR CONTRACT PRICE AMOUNT PAID TOTAL LIBER & MICHAEL INCLUDING EXTRACTOR CONTRACT PRICE AMOUNT PAID That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.  DATE  3/19/2014 SIGNATURE  AMALY  COFFICIAL SEAL  OFFICIAL SEAL  OFFICIAL SEAL		Aus	Lat			No. of the second			
STATE OF ILLINOIS COUNTY OF WILL  TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  WHO IS THE  Valor Technologies, Inc.  WHO IS THE  CONTRACTOR FURNISHING  Environmental Services and Selective Demolition  WORK ON THE BUILDING  LOCATED AT  3819 W. 21st Place, Chicago, IL. 60623  OWNED BY  Public Building Commission of Chicago  Intat the total amount of the contract including extras* is \$43,286.00  on which he or she has received payment of \$41,2170  prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of sald waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of sald work or for material required to complete said work, according to plans and specifications:  NAMES AND ADDRESSES  WHAT FOR  CONTRACT PRICE  MOUNT PAID  THIS PAYMENT  BALANCE DUE  Valor Technologies, Inc.  SUBSCRIBED AND SWORN TO BEFORE ME THIS  DAYA  OFFICIAL SEAL.  OFFICIAL SEAL.  OFFICIAL SEAL.			Torring -		ott A. Montgomery	Vice President			
STATE OF ILLINOIS COUNTY OF WILL  TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Scott A. Montgomery  BEING DULY SWORN, DEPOSES AND SAYS  WHO IS THE  Valor Technologies, Inc.  WHO IS THE  CONTRACTOR FURNISHING  Environmental Services and Selective Demolition  WORK ON THE BUILDING  LOCATED AT  3819 W. 21st Place, Chicago, IL. 60623  OWNED BY  Public Building Commission of Chicago  Intat the total amount of the contract including extras* is \$43,286.00  on which he or she has received payment of \$41,2170  prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of sald waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of sald work or for material required to complete said work, according to plans and specifications:  NAMES AND ADDRESSES  WHAT FOR  CONTRACT PRICE  MOUNT PAID  THIS PAYMENT  BALANCE DUE  Valor Technologies, Inc.  SUBSCRIBED AND SWORN TO BEFORE ME THIS  DAYA  OFFICIAL SEAL.  OFFICIAL SEAL.  OFFICIAL SEAL.									
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*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CYCLARY RUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/09/15

## STATE OF ILLINOIS COUNTY OF COOK

## FINAL WAIVER OF LIEN

K.R. Miller Contractors, Inc.

for Hammond Elementary School, Project Ref #18670

Ref:

To whom it may concern:

WHEREAS the undersigned has been employed by:

to furnish the services of:

**PROFESSIONAL SERVICES** 

2819 W. 21st Pl. Chicago IL

for the premises located at:

of which the owner is: Chicago Pul	blic Schools				
The undersigned, for an in consideration	n of <b>\$4,</b> 9	997.33	···· <u> </u>		Dollars,
and other good and valuable considerating to, lien, under the statues of the improvements thereon, and on the mathereome due from the owner, on account any time hereafter, by the undersigned for the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the improvement of the impr	State of Illinois, relating to mederial, fixtures, apparatus or mach of labor, services, material, fixture	hanics' liens, with re inery furnished, and	espect to and or on the money	on said above-c s, funds, or oth	lescribed premises, and the er considerations due or to
Given under the undersign's hand and so Signature a		of March	<b>\</b>		, 20 <u>  4</u> 
NOTE: All Waivers must be for the fu officer signing waiver should be set fort as partner.					
STATE OF ILLINOIS COUNTY OF COOK To whom it may concern:	CONTRACTOR'S	AFFIDAVIT	,	,	
THE undersigned, being duly sworn, de	noses and save that he is		Patrick Coyr	16	
who is president of	P.M. Coyne & Assoc,	p.c., d/b/a Covne +			
who is the contractor for the	PROFESSIONAL SERVICES t PI, Chicago IL	for Hammond Elen			#18670
That the total amount of the contract inc		\$111,716.77	on which he	has received	\$96,576.94
prior to this payment. That all w	aivers are true, correct and genuin	e and delivered unco	nditionally an	nd that	
there is no claim either legal or equital material or labor, or both for said work the construction thereof and the amount said work according to plans and specifi	and all parties having contracts of due or to become due to each, and	r sub contracts for sp	pecific portion	s of said work o	or for material entering into
Subcontractor and Supplier Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
COSENTINI	MEP CONSULTING	\$21,000.00		,	\$0.00
DAVID MASON & ASSOCIATES	STRUCTURAL CONSULTING	\$6,500.00	\$6,175.00	\$325.00	\$0.00
ILUT ' A	DOUGH CONCIL TIMO		- PA 197 FA	- ሮሊ ላለ፤	84.44

Subcontractor and Supplier Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
COSENTINI	MEP CONSULTING	\$21,000.00	\$19,950.00	\$1,050.00	\$0.00
DAVID MASON & ASSOCIATES	STRUCTURAL CONSULTING	\$6,500.00	\$6,175.00	\$325.00	\$0.00
IRCA	ROOF CONSULTING	\$9,427.50	\$9,427.50	\$0.00	\$0.00
COYNE + ASSOCIATES	ARCH CONSULTING	\$74,789.27	\$61,024.44	\$3,622.33	\$0.00
TOTAL TO LABOR AND MATERIAL T	O COMPLETE:	\$111,716.77	\$96,576.94	\$4,997.33	\$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 20 day of /	<u>4arch</u> , 2014.		
Signature:			
OFFICIAL SEAL S	bscribed and sworn to before me this _	20 day of March	, 20 <u>14</u> .
CHARLES O FRISSHE Notary Public - State of Hilnois My Commission Expires Jun 5, 2017	Charles	052	
My Collamasion Capital		(Notary)	

## STATE OF ILLINOIS COUNTY OF COOK

## FINAL WAIVER OF LIEN

Ref:

The undersigned, for an in consideration of and other good and valuable consideration claim of, or right to, lien, under the statues	f			• • • • • • • • • • • • • • • • • • •	‡18670
		\$1,050.00			Dollars,
orann or, or right to, non, under the statues					release any and all lien or
Given under the undersign's hand and seal	on this25t	th day of	1	March	, 20 <u>1</u> 4
Signature and	Seal:	Brupo (Bug) J. Spie	wak, PE/AIA	X - Sr. Vice Pres	sident / Director
NOTE: All Waivers must be for the full and title of officer signing waiver should be					sed, corporate seal affixed
STATE OF ILLINOIS COUNTY OF COOK	CONTRACT	ΓOR'S AFFII	DAVIT		
To whom it may concern:					
building located at: owned by Chicago Public That the total amount of the contract include	IEP CONSULTING II, Chicago IL C Schools ding extras is vers are true, correct to defeat the validation work and all pareof and the amount	\$21,000.00 t and genuine and delidity of said waivers. rties having contracts due or to become due	on which he on which he vered uncondi That the follo or sub contra to each, and t	e has received tionally and that wing are the namets for specific po	\$19,950.00 es of all parties who have ortions of said work or for
Subcontractor and Supplier Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
Subcontractor and Supplier Names			1 414		
			+		
I					
TOTAL TO LABOR AND MATERIAL TO	COMPLETE:		+		00.00
TOTAL TO LABOR AND MATERIAL TO		nd that there is nothin	or due or to hea	ome due to any n	\$0.00 erson for material labor or
TOTAL TO LABOR AND MATERIAL TO OTHER there are no other contracts for said we other work of any kind done or to be done to	vork outstanding, a		_		
That there are no other contracts for said we other work of any kind done or to be done to Signed this25thday of	work outstanding, as upon or in connecti March		er than above s	tated.	erson for material, labor or

### STATE OF ILLINOIS COUNTY OF COOK

### FINAL WAIVER OF LIEN

Ref:

•	CIVIL CONSULTING 819 W. 21st Pl, Chic	P.M. Coyne & Ass for Hammond Ele ago IL			
The undersigned, for an in consideration o	ıf	\$325.00			Dollars,
and other good and valuable consideratio claim of, or right to, lien, under the statues  Given under the undersign's hand and seal	s of the State of Illino	is, relating to mechan	ics' liens, with	respect	release any and all lien or
Signature and		100 / Cal	nam		
5 ignature and	i Scal.		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<del></del>
NOTE: All Waivers must be for the full and title of officer signing waiver should be					sed, corporate seal affixed
STATE OF ILLINOIS COUNTY OF COOK	CONTRACT	OR'S AFFIL	AVIT		
To whom it may concern:					
THE undersigned, being duly sworn, depo who is the authorized agent of who is the contractor for the building located at: 2819 W. 21st F owned by Chicago Publi	DAN CIVIL CONSULTING PI, Chicago IL c Schools	S Preside  JID MASON & ASSO  for Hammond Ele  \$6,500.00	ementary Sch	ool, Project Ref #	<b>#18670</b> \$6,175.00
prior to this payment. That all wait	vers are true, correct a	and genuine and deliv	ered uncondi	ionally and that	
there is no claim either legal or equitabl furnished material or labor, or both for s material entering into the construction the materials required to complete said work a	aid work and all par reof and the amount o	ties having contracts due or to become due	or sub contra	cts for specific po	ortions of said work or for
Subcontractor and Supplier Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
		<del> </del>	+	-	
TOTAL TO LABOR AND MATERIAL TO	COMPLETE:				\$0.00
That there are no other contracts for said other work of any kind done or to be done					erson for material, labor or
Signed this 2 Pay of W					
- <del> </del>				_	
s	bubscribed and sworn				L, 20 4
OFFICIAL SEAL ROBIN S WANDLING	Jale	Was	ıdlı	<u> </u>	
NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/30/14			(Notary)	J	

### PUBLIC BUILDING COMMISSION OF CHICAGO

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

1624 Colonial Parkway, Inverness, IL 60067 K.R. Miller Contractors, Inc. Contractor: Kennedy High School PS1969 PBC Project #: Project Name:

Kennedy High School

S

Application for Payment #:

10/1/13 - 2/28/14

Period:

03/24/2014

Date:

Public Building Commission of Chicago

Owner:

Chicago, IL

Job Location:

ILLINOIS 000 K County of: State Of:

herself individually; that she is well aquainted wift the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1969 dated 6/21/13 for the The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for Kennedy High School

General Construction of the following project:

Chicago, IL 60638 6325 W 56th St

liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: That this statement is a full, true, and complete statement of all such persons and That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, 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: under the terms of said Contract; 35,375.64 That the following statements are made for the purpose of procuring a partial payment of

		_	ORIGNAL	CHANGE	¥	ADJUSTED			- WC	- WORK COMPLETED -	- Q3.				Ĺ	SS=1	Ĺ	NET	BALANCE	
DESCRIPTION OF	NAME	ၓ	CONTRACT	ORDERS	ၓ	CONTRACT	%	K.	PREVIOUS	CURRENT		TOTAL	RETA	RETAINAGE		NET	AMOL	AMOUNT DUE	TO BECOME	ш
WORK		٩	AMOUNT			TOTAL C	COMPLETE		<u></u>						PR	PREVIOUS	THIS	THIS PERIOD	DUE	
Mobilization	K.R. Miller Contractors	κs		\$	69	†	$\dagger$	မှာ	1	۔ ب	₩	1	€	,	€9	1.			٠ چ	Τ.
Electric	Genex	₩	87,319.00		€	87,319.00	100%	မာ	91,264.00	\$ (3,945.00)	\$ ()	87,319.00	ь		₩	86,700,80	_ <b>↔</b>	618.20	ι • •	
Science Casework	Harry Kloeppel & Assoc.	64	92,390.00	· •	↔	92,390.00	100%	s	92,390.00	· <i>φ</i>	€9	92,390.00	€9	,	₩	87,770.50	↔	4,619.50	•	
Roller Shades	K.R. Miller Contractors	ь	3,495.00	· &	₩	3,495.00	100%	မ	3,495.00	,	ь	3,495.00	€9	•	69	3,320.25	₩	174.75	€9	
Visual Display Units	K.R. Miller Contractors	€9	8,144.80	- \$	G	8,144.80	100%	<del>69</del>	8,144.80	•	49	8,144.80	⊌		ь	7,737 56	49	407.24	ا د	
Doors/Frames/Hardware	K.R. Miller Contractors	69	2,525.00	· &	69	2,525.00	100%	₩	2,525.00	ا چ	€9	2,525.00	<del>69</del>	•	↔	2,398.75	↔	126.25	· •	
Masonry	K.R. Miller Contractors	ь	16,000.00		es-	16,000.00	100%	₩	16,000.00	· 69	69	16,000.00	€		· 69	15,200.00	ь	800.00	· 69-	
Roofing	K.R. Miller Contractors	ø	3,000.00	· 69	G	3,000.00	100%	49	3,000.00	· ↔	49	3,000.00	ω	•	↔	2,850.00	69	150.00	· •я	
Flammable Storage Cabinet K.R. Miller Contractors	K.R. Miller Contractors	G	3,000.00	· •	co-	3,000.00	100%	69	3,000,00	· •	ь	3,000.00	₩	ŀ	69	2,850.00	G	150.00	ا د	
Accessories	K.R. Miller Contractors	G	250.00	· 69	₩	250.00	100%	₩	250.00	€Đ I	69	250.00	€		69	237.50	<del>()</del>	12.50	· •	
Environmental Consultant	K.R. Miller Contractors	s	10,000,00		co	10,000.00	100%	69	10,000.00	· •	69	10,000.00	ь		69	9,500.00	<del>69</del>	500.00	٠ س	
Carpentry, ACT, Gyp Board As Market Contractors	Market Contractors	ø	53,499.00	, 69	es	53,499.00	100%	€9_	53,499.00	<del>С</del>	69	53,499.00	€		€9	50,824.05	G	2,674.95	· •	
HVAC	Qu-Bar	G	35,747.00		↔	35,747.00	100%	<del>69</del>	35,747.00	ı <del>Уэ</del>	<del>()</del>	35,747.00	ь		69	33,959.65	G	1,787.35	•	_

WORK Sheet Flording		CONTRACT	CHANGE	ჳ წ	ADJUSTED	%	- PREVIOUS	WORK	- WORK COMPLETED -	TOTAL	RETAINAGE	<u></u>	LESS	NET AMOUNT DUE		BALANCE TO BECOME
		AMOUNT				COMPLETE				!	!	<u> </u>	PREVIOUS	THIS PERIOD		DUE
	<u>\$</u>	17,005.00	Б	sp.	17,005.00	100%	\$ 17,005.00	69		\$ 17,005.00	\$	1	\$ 16,154.75	\$ 850.25	<b>\$</b>	
Plumbing Triton Plumbing	<i>s</i>	89,420.00	· •	€	89,420.00	100%	\$ 89,420.00	€	,	\$ 89,420.00	₽	,	\$ 80,750.00	\$ 8,670.00	8	
Demolition/ Environmental Valor Technologies	ies	46,040.00 \$	•	s	46,040.00	100%	\$ 46,040.00	*	•	\$ 46,040.00	\$		\$ 43,738.00 \$	\$ 2,302.00	8	,
Subtotal Subcontractor Costs: \$ 467,834.80	tractor Costs: \$	467,834.80	\$	\$	467,834.80	100%	\$ 471,779.80	\$	(3,945.00) \$	\$ 467,834.80	\$ 0		\$ 443,991.81 \$	\$ 23,842.99	<b>€</b>	
Doyle & Associate Design Fee	<i>•</i>	35,660.00	•	ь	35,660.00	100%	\$ 33,340.00	9	2,320.00	\$ 35,660.00	\$ 0	,	\$ 33,340.00	\$ 2,320.00	\$	
K.R. Miller Contractors General Conditions/Requireme \$	shavineme \$	98,386.72	•	ь	98,386.72	100%	\$ 98,861.72	69	(475.00)	\$ 98,386.72	- - -	,	\$ 92,251.64	\$ 6,135.08	↔	ı
Dohn Bond	***	5,769.00	<del>Уэ</del>	છ	5,769.00	100%	\$ 5,769.00	49	•	\$ 5,769.00	€	ı	\$ 5,480.55	\$ 288.45	€9	ı
K.R. Miller Contractors Design Builder's Fee 4%	Fee 4%	3 24,792.14	ı <del>У</del>	49	24,792.14	100%	\$ 24,792.14	€9	•	\$ 24,792.14	<b>4</b>	ı	\$ 23,552.53	\$ 1,239.61	€	,
K.R. Miller Contractors Overhead	<b>6</b>	\$ 30,990.18	, <del>С</del>	€÷	30,990.18	100%	\$ 30,990.18 \$	69	· '	\$ 30,990.18	€9	,	\$ 29,440.67	\$ 1,549.51	€.	ı
Total Base	Total Base Agreement: \$ 663,432.84 \$	663,432.84	•	\$	\$ 663,432.84	100%	100% \$ 665,532.84 \$ (2,100.00) \$ 663,432.84 \$	69	(2,100.00)	\$ 663,432.8	\$	,	\$ 628,057.20	\$ 35,375.64	*	-

CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT G707	OWNER  ARCHITECT AIA CONTRACTOR SURETY OTHER
(Instructions on reverse side) BOND NO. 26800335	SURETY 3 OTHER
TO (OWNER) (Name and address)	ARCHITECT'S PROJECT NO:
Public Building Commission Of The City Of Chicago 50 West Washington Street, Chicago, IL 60602	CONTRACT FOR:
PROJECT: (Name and address)	CONTRACT DATE: 6/21/2013
Contract No.: PS1969, Facility#s: Cardenas, Castellanos, Fa	rragut, Hammond, Kennedy and Telpochacalli.
In accordance with the provisions of the Contract between the (here insert name and address of Surety ) <u>Liberty Mutual Insurance Company</u>	e Owner and the Contractor as indicated above, the
175 Berkeley Street, Boston, MA 02116, on bond of (here insert name and address of Contractor)	SURETY,
K. R. MILLER CONTRACTORS, INC.  1624 Colonial Parkway, Inverness, IL 60067-4725,	CONTRACTOR,
hereby approves of the final payment to the Contractor, and a Surety Company of any of its obligations to (here insert name and address of Owner)  Public Building Commission Of The City Of Chica	agrees that final payment to the Contractor shall not relieve the
50 West Washington Street, Chicago, IL 60602,	OWNER,
as set forth in the said Surety Company's bond.	
IN WITNESS WHEREOF, the Surety Company has hereunto (Insert in writing the month following by the numeric date and	
Attest: Seal Vich & Swallus	Liberty Wutual Insurance Company. Surety Company  My  Signature of Authorized Representative  Carl Dohn Jr., Attorney-in-Fact
AIA DOCUMENT G707 CONSENT OF SURETY COMPANY Page	TO FINAL PAYMENT 1994 EDITION AIA® One
© THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NE	W YORK AVE., NW

(STATE OF Illinois)

(COUNTY OF Cook)

On this 20th day of March, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of the Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

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

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

**Notary Public** 

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

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

Certificate No. 6469278

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

### POWER OF ATTORNEY KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of

the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute

and appoint, Can Donn; Jr.; ⊟ise Sieger; Jacqueline Brenner; Jenrey S. Moore; Karen Donn;	Susan Munay, vicki L. Broaddus, William P. Maner
all of the city of <u>Palatine</u> , state of <u>IL</u> each individually if there be more than one named,	
and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizance be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary	s and other surely duligations, in pursuance of these presents and shi of the Companies in their own proper persons.
IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Co I thereto this 27th day of February 2014	ompanies and the corporate seals of the Companies have been affixed
(3 (1906 )6) (2 (1919 )8) (2 (1912 )2) (3 (1991 )8)	American Fire and Casualty Company The Ohio Casualty Insurance Company Liberty Mutual Insurance Company West American Insurance Company
STATE OF PENNSYLVANIA SS. COUNTY OF MONTGOMERY	By: Ufam /: Carey, Assistant Secretary
On this <u>27th</u> day of <u>February</u> <u>2014</u> , before me personally appeared David M. Carey, who acknot Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West America execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by him	an Insurance Company, and that he, as such, being authorized so to d
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, I  GOMMONUVEALTH OF PERMISYLV  Rectaring Seel  Teresa Pastelle, Notary Public Plymouth Two. Montgomery Coun My Commission Expires March 28, 2	By: Leresa Pastella Teresa Pastella , Notary Public
This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now	s of American Fire and Casualty Company, The Ohio Casualty insurance
ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Su powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such insecuted, such instruments shall be as binding as it signed by the President and attested to by the Secretary. Any put the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer	e necessary to act in behalf of the Corporation to make, execute, sea on attorneys-in-fact, subject to the limitations set forth in their respective struments and to attach thereto the seat of the Corporation. When s ower or authority granted to any representative or attorney-in-fact under
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company and subject to such limitations as the chairman or the president may prescribe, shall appoint such altomeys-in-fact, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligat respective powers of attorney, shall have full power to bind the Company by their signature and execution of any surexecuted such instruments shall be as binding as if signed by the president and attested by the secretary.	as may be necessary to act in behalf of the Company to make, execute ions. Such attorneys in fact subject to the limitations set forth in the
Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authofact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as su	rizes David M. Carey, Assistant Secretary to appoint such attorneys-in rety any and all undertakings, bonds, recognizances and other suret
Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection the same force and effect as though manually affixed.	
I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is Companies, is in full force and effect and has not been revoked.	Casualty Insurance Company, Liberty Mutual Insurance Company, an a full, true and correct copy of the Power of Attorney executed by sai
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2012	day of March 2014
$ \left( \begin{array}{c} 1 & 1 & 1 & 1 & 1 \\ 1 & 1 & 1 & 1 \\ 1 & 1 &$	By: Sup A Super Gregory W. Davenport, Assistant Secretary

-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

STATE OF ILLINOIS }					
COUNTY OF COOK > SS					
WHEREAS the undersigned has been	employed by	Public Building C	Commission of Chic	ago	
to furnish 2013 School Invest	ment Program - Contract Numb	er PS1969			
	. Kennedy High School - 6325 W	/ 56th St			
of which Board of Education	n of the City of Chicago				is the owner
The undersigned, for and in consideration	n of Thirty Five Thous	and Three Hundre	d Seventy Five and	64/100	
\$35,375.64 Dollars do(es) hereby waive and release any and	and other good and valuable consid all lien or claim of, or right to lien, u	•	•		
to mechanics' liens, with respect to and o	•		•	<del>-</del>	
fixtures, apparatus or machinery furnishe	d, and on the moneys, funds or othe	er considerations due	e or to become due fro	m the	
owner, on account of labor, services, mat time hereafter, by the undersigned for the		• .	, or which may be furn	ished at any	
DATE 03/24/2014	COMPANY NAME	K.R. Miller Contracto	ors, Inc.		
	ADDRESS	1624 Colonial Parkw Inverness IL 60067	ray		
_	Con Columbia	inventess ic 00007	<del></del>		
SIGNATURE AND TITLE	_ wantuic	<u> </u>	-		
	Susan Miller, Corporate Secretary				
STATE OF ILLINOIS } > SS					
COUNTY OF COOK }					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Susan Miller			BEING DULY SW	ORN,
DEPOSES AND SAYS THAT HE OR SHE I	· ·	Corporate Secretary	у	OF THE (COMF	PANY)
WHO IS THE CONTRACTOR FOR THE	s, Inc. 2013 School Investment Pro	oram - Contract N	umber PS1969	WORK ON THE B	JILDING
	igh School - 6325 W 56th St	<u> </u>			
OWNED BY Board of Education	of the City of Chicago				
That the Initial GMP amount of the contra	oct including extras is \$663,432,84 o	on which he has rece	eived payment of \$628	,057.20 prior to thi	s payment. That all
waivers are true, correct and genuine and	-		• •		•
That the following are the names of all pa- specific portions of said work or for ma			•	-	
mentioned include all labor and material r	_			onie dde to each,	and that the items
		INITIAL	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR 2013 School Investment	GMP PRICE	PAID	PAYMENT	DUE
K.R. Miller Contractors, Inc.	Program - Bid Package 7	\$ 663,432.84	\$ 628,057.20	\$ 35,375.64	-
TOTAL LABOR	 AND MATERIAL TO COMPLETE	\$ 663,432.84	\$ 628,057.20	\$ 35,375.64	\$ -
That there are no other contracts for said					
any kind done or to be done upon or in co	<u>-</u> :	_	ecome due to any pers	ion loi material, fai	O A O WILE WOLK OF
		1/			
	Signed this 24th	day of	March	, 2014	
	Signature:	nulle	Sı	ısan Miller, Corporate	Secretary
Subscribed and sworn to	before me this 24th	day of	March	, 2014	
	1000	( r ()		·	
	Notary:		~ {	OFFICIAL SE	AI
			{ NOTA	JULIA K CW!ENI RY PUBLIC - STATE	KALA 【

£_____

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

Name of Project:	Project #7 - Kennedy High School	_ Contract Number:	
Monthly Estimate No.:	<del></del>	_PBC Project No.:	PS1969
Date:	March 24, 2014	_	
STATE OF ILLINOIS	} } SS		
COLINTY OF COOK	, 55 l		

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	l '	Total Previous Requests	Amount This Request	Balance to Complete
Genex Electric	Electrical	\$ 87,319.00	\$	86,700.80	\$ 618.20	\$ -
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 2,933.76	\$		\$ 2,933.76	\$ -
Market Contracting	Carpentry/Drywall	\$ 53,499.00	\$	50,824.05	\$ 2,674.95	\$ -
Qu-Bar	HVAC	\$ 35,747.00	\$	33,959.65	\$ 1,787.35	\$ -
Valor Technologies	Environmental/Demo	\$ 46,040.00	\$	43,738.00	\$ 2,302.00	\$ -
		\$ -	\$	-	\$ 	\$ -
		\$ -	\$	1	\$ <u>-</u>	\$ -
	TOTALS	\$ 225,538.76	\$	215,222.50	\$ 10,316.26	\$ -

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

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

	·
Swanholle	
NAME	
03/24/2014	
Date	
•	
Notary Public Commission Expires	

### **FINAL WAIVER**

STATE OF ILLINOIS COUNTY OF COOK

PRESIDENT

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

Title:

KRM JOB # APPLICATON # CONTRACT # 132105 FINAL 132105-16

WHEREAS	the undersigned has been	n employed by	_		ontractors, Inc.	
	to furnish for the premises known a		7013 SCHOOL I		oject #7 - JOHN F. KENNE	OV HIGH SCHOOL
	of which		JILDING COMMISSION	NVESTPIENT PROGRAPTET	is the owner	71 111011 3011001
THE under	signed for and in considera	ation of			THIRTY THREE DOLLARS	AND 76/100
	under the statues of the improvements thereon, a considerations due or to	ot whereof is hereby acknowledged and State of Illinois, relating to mechanics' and on the material, fixtures, apparatus become due from the owner, on accound by the undersigned for the above-de	do(es) hereby waive and liens, with respect to and or machinery furnished, nt of labor services, mate	on said above describe and on the moneys, fun rial, fixtures, apparatus	n or claim of, or right to, d premises, and the ids or other	furnished
	Date:	7-Feb-14 9 For 1		Company Name: Address:		SES DEVELOPMENT, INC. AVE., LOWER LEVEL
	Signature: Title:	PRESIDENT	· <del>-</del>			
	*EXTRAS INCLUDE BUT A	ARE NOT LIMITED TO CHANGE ORDER	S, BOTH ORAL AND WRI	ITEN, TO THE CONTRA	ст.	
		c	ONTRACTORS AFFIDA	VIT		
STATE OF : COUNTY O						
то whom	IT MAY CONCERN:					
The unders		deposes and says the he is the PRISES DEVELOPMENT, INC. who	is the contractor for	co	PRESIDENT NSTRUCTION RELATED	SERVICES
	e structures located at	·	CHOOL INVESTMENT PROG	RAM Project #7 - JOHN F.	KENNEDY HIGH SCHOOL	
owned by			PUBLIC BUILDING CO	MMISSION		
That the to	tal amount of the contract \$0.00	t including extras* is prior to this payment. That all waiver	\$2,93 s are true, correct and ge		on which he has receive conditionally, and	ed payment of
who have f said work o	furnished material or labor or for material entering into	equitable to defeat the validity of said w , or both, for said work and all parties o the construction thereof and the amo rial required to complete said work acc	have contracts of sub cor ount due or to become du	tracts for specific portion to each, and that the	ns of	
	NTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
	OARD ENTERPRISES VELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 2,933.76	\$ - <u></u>	\$ 2,933.76	\$ - <u>.</u>
			<u> </u>			
	TOTAL LABOR	AND MATERIAL	\$ 2,933.76	\$ -	\$ 2,933.76	\$ -
		said work outstanding, and that there kind done or to be done upon or in con	-		for	
Subscribed	and sworn to before me t	· ·	February	7, 2014		
Signature	USOA.	ral D				n noh a

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

## AIA Document G702 - 1992

### Application and Certificate of Payment

Public Building Commission APPLICATION NO: 4 FINAL Distributed to:	2013 Sur-John F. Kennedy H.S. PERIOD: March 2014 Cowner	IL 60638 CONTRACT FOR: Electrical ARCHITECT	Dovle and Associates CONTRACT DATE: 6/27/2013 © CONTRACTOR	800 South Wells, Suite 503 PROJECT NOS.: 13-198 Chicago RelED	LE BUSDU/ Application Date.: 3/24/2014 ○ OTHER	The undersigned Contractor certifies that to the best of Contractor's knowledge, information and belief the Work covered by this Application for payment has been	completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and	payments received from Owner, and that current payment shown herein is now due.	CONTRACTOR:	BY: \\ \( \lambda \taken \) (14)	2	State of: / / C	County of: Digging & NOTARY PUBLIC - STATE OF ILLINOIS	Subscribed and sworn to before	me this SIM day of 14 CM 2014	\$87,319.00 Notary Public:		\$86,700.80 My Commission expires:	ARCHITECTS CERTIFICATE FOR PAYMENT	\$518.20 In accordance with the Contract Documents, based on on-site observations and the data comprising in annitorities the Architect operations to the Dumen that to the heat of the Architecte knowledge.	\$0,00 information and belief the Work has progressed as indicated, the quantity of the Work is in	accordance with the Cntract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.	AMOUNT CERTIFIED\$	(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Annication and on the Confined that are charact to conform with the amount certified.)	DEDLICTIONS	
PROJECT: Public Buil	2013 SIP- 6325 W. 5	Chicago, IL 60638	VIA ARCHITECT: Dovie and		Cilicago, 1r ocou			\$91,264.00	(\$3,945.00)	\$87,319.00	\$87,319,00	•			\$0.00			***************************************			Y 7 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				SNOILIGUA	
TO OWNER Public Building Commission of Chicago	50 W. Washington Street - Rm 200	Chicago, 1L 60602	FROM CONTRACTOR: Genex Comprehion		paratre, 1L outo/			1 ORIGINAL CONTRACT SUM:	2 Net Change by Change Orders:	3 CONTRACT SUM TO DATE: (Line 1 + 2)	4 TOTAL COMPLETED AND STORED TO DATE	5 RETAINAGE:	0 % of Completed Work	0 % of Stored Material	Total Retainage	6 TOTAL EARNED LESS RETAINAGE	(Line 4 Less Line 5 total)	7 LESS PREVIOUS CERTIFICATES FOR PAYMENT		8 CURRENT PAYMENT DUE	9 BALANCE TO FINISH (INCLUDING RETAINAGE)	(Line 3 Less Line 6)			CHANGE ORDER SUMMAR	,

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

ا ش

(\$3,945.00) (\$3,945.00)

TOTALS

Net Change by Change Order

Total approved this months

4

(\$3,945.00)

## AIA Document G703 - 1992 Continuation Sheet

	dollar. Use Column 1 on Contracts where variable retainage for the item may apply.
CITACILIDA	containing Contractor's signed certification is attached in tabulation below, amounts are stated to the nearest
APPLICATIO	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

AIA	AlA Document G702, APPLICATION AND CERT	IOÑ AND CI	ERTIFICATION F	IFICATION FOR PAYMENT	_	APPLICATION NO: 4	ON NO:	4 FINAL	_
conta dollar	containing Contractor's signed certification is attached in tabulation below, amounts dollar. Use Column 1 on Contracts where variable retainage for the item may apply.	sched in tabulation e retainage for the	below, amounts are stated to the nearest item may apply.	d to the nearest		APPLICATIO	ON DAT	APPLICATION DATE 3/24/2014	
		•				PERIOD:		March 2014	-
						PROJECT NOS.:	ios.:	13-198	
∢	В	၁	Q	ш	ш	ပ		I	_
	•		WORK COMPLETED	IPLETED		TOTAL			
NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD	MAIEKIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	%°D %'D	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Genex labor	\$71,560.94	\$67,615.94	\$3,945.00		\$71,560.94   100%	100%		\$0.00
7	2 Active Electric	\$922.47	\$922.47	\$0.00		\$922.47   100%	100%		\$0.00
3	3 Crescent Electric	\$9,222.39	\$9,222.39	\$0.00		\$9,222.39 100%	100%		\$0.00
4	Miscellaneous material from shop	\$9,558.20	\$8,940.00	\$618.20		\$8,940.00 100%	.100%		\$0.00
Ω.	5 Change Order	(\$3,945.00)	\$0.00	(\$3,945.00)	\$0.00	(\$3,945.00)   100.0%	100.0%	\$0.00	\$0.00

		_
	\$0.00	
	\$0.00	
	\$87,319.00	
	\$0.00	
	\$618.20	
	\$86,700.08	-
-	\$87,319.00	

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

	ELECTRIÇAL				
r the premises known a	as <u>John F</u>	. Kennedy Elementary	School (Project # 1321	05, Cont. # 132105-03)	<del></del> ·
whichOwr	<u>ier is Public Bullding (</u>	Commission of Chicag	<u> </u>		is the owner
d all lien or claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim of, or a claim o	ollars and other good and right to lien, under the sta ements thereon, and on the on the owner, on account o	itutes of the State of Illinoine material, fixtures, appar of labor services, material, we described premises, indi-	he receipt whereof is here	rs & 20/100_eby acknowledged, do(es) ens, with respect to and or led, and on the moneys, furchinery, hereto furnished;	n said above described Inds or other consideration
	·	Signature			
s <u>20th</u>	day of	March, 2014			<b>⊕</b> : ≈ -
OTE: All waivening waiver should be set for	ers must be for the full amou orth: if waiver is for partnersh	ip, the partnership name shou	oration, corporate name shou Id be used, partner should sig	erson Ave., Palatine, IL 60Ć uld be used, corporale seal affi n and delegate himself as part	xed and title of officer
ATE OF 11   1NO!0		CONTRACT	OR'S AFFIDAVIT		- mattillitim.
TATE OF ILLINOIS DUNTY OF COOK					
WHOM IT MAY CON	NCERN:				
		1	halia Nond N	Poloni	
The undersigned President	of G	oses and says that he (s ENEX CORPORATION lectrical Construction		ng located at John F. K	
vner isPubli	05, Cont. # 132105-03 c Building Commissio	n of Chicago			
wher is Publimat the total amount of 86,700.80 prior to this gal or equitable to defeath, for said work and ereof and the amount	c Building Commission  the contract including each of the validity of said was all parties having contradue or to become due to	extras is \$ 87,319.00 extras is \$ 87,319.00 eris are true, correct and erivers. That the following	on v genuine and delivered g are the names of all pa		ed payment of here is no claim either I material, or labor, or ring into the constructior
vner is Publicat the total amount of 36,700.80 prior to this gal or equitable to defeth, for said work and exercise and the amount cording to plans and second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	c Building Commission  the contract including each of the validity of said was all parties having contradue or to become due to	extras is \$ 87,319.00 extras is \$ 87,319.00 eris are true, correct and erivers. That the following	on v genuine and delivered g are the names of all pa	which he(she) has receive unconditionally and that t arties who have furnished work or for material ente	ed payment of here is no claim either I material, or labor, or ring into the construction
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hat the total amount of 86,700.80 prior to this gal or equitable to defe oth , for said work and hereof and the amount ccording to plans and s  NAMES  SENEX  Grescent Electric Grupply Citive Electric Genex  OTAL LABOR AND MA  that there are no other control to be done upon or in connect	the contract including es payment. That all waive eat the validity of said wall parties having contradue or to become due to specifications.  WHAT FOR  ELEC WORK  Elec. Supply  Material  Material  TERIAL TO COMPLETE  acts for said work outstanding with said work other than the did this	extras is \$ 87,319.00 extras is \$ 87,319.00 eres are true, correct and aivers. That the following acts or sub contracts for o each, and that the item  CONTRACT PRICE  \$67,615.94 \$9,222.39 \$9,222.39 \$922.47 \$9,558.20 \$87,319.00  g, and that there is nothing due above stated.  day of	on v genuine and delivered g are the names of all pa specific portions of said as mentioned include all  AMOUNT PAID  \$67,615.94 \$9,222.39 \$922.47 \$8,940.00 \$86,700.80 a or to become due to any per  March, 2	which he(she) has receive unconditionally and that tarties who have furnished work or for material enter labor and material requirements of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	ad payment of here is no claim either I material, or labor, or ring into the construction ed to complete said work  BALANCE DUE  \$0.00  \$0.00  \$0.00  \$0.00

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

nr:	:CT CTOR	knowledge, infor- been completed paid by the ted and pay- is now due.	OFFICIAL SEAL CINDY R. DETLOF Notary Public-State of Illinois My Commission Expires July 14, 2014	ind the data comprising hitect's knowledge, infortrk is in accordance with DUNT CERTIFIED.	ial all figures on this the amount certified.) to the Contractor named to any rights of the Owner
Kennedy High School APPLICATION NO. Retention Distribution:	PERIOD TO: 31-Jan-14 owner ARCHITECT PROJECT NO: Lift of intent: Contractor K-R-Miller Contractors: Contract Date: 47-Jun-13	316 2 2 4 6 7 1	State of Illinois County of DuPage Subscribed and sworn to before me this Notary Public: WMM X ALLY My Commission expires 1/1/2014	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
PROJECT:	VIA: (ARCHITECT) GC:	with the Contract  \$89  \$92,	\$0 \$0 \$92,390 \$87,770:50	<b>\$4,619.50</b>	DEDUCTIONS
TO OWNER: Kennedy, High School District	FROM:  (CONTRACTOR) Harry J. Kloeppel: & Associates; Inc. 1704: W. Armitage Court Addison; IL: 60101 CONTRACT FOF Laboratory: Casework	CONTRACTORS'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Order 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE \$92,3	S. RETAINAGE  a.	8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE	CHANGE ORDER SUMMARY Change Order approved in ADDITIONS previous months by Owner TOTAL Approved this Month Number Date Approved TOTAL TOTAL TOTAL TOTAL

### **CONTINUATION SHEET**

AIA DOCUMENT G703. APPLICATION

containi

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

ning Contractor's signed Certification, is attached.
------------------------------------------------------

Retention 31-Jan-14

APPLICATION NUMBER:

DATE:

Period to:

Ltr of Intent

ARCHITECT'S PROJ. #

19-Mar-14

			WORK COMPLETED	MPLETED			L		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	PREVIOUS	THIS	STORED	TOTAL COMPLETED	TED	BALANCE	RETAINAGE
		VALUE	APPLICATION	APPLICATION	MATERIALS	& STORED TO DATE	ATE	TO FINISH	
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<del></del>	aboratory Casework								000000000000000000000000000000000000000
7	Materials - Kloeppel	57 800	57.800	C		57 800	Ç	C	C
5	Materials - Mott	8,000	8,000	0	)	8.000	000	) C	o c
3	_abor/Installation (CSI)	22,550	22,550	0		22,550	100	0	0
	Engineering (Kloeppel)	1,400		0		1,400	90	0	0
ហ យ	Change Order#1	2,640	2,640	00		2,640	90	00	0 0
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STATE OF COUNTY OF	Illinois DuPage	} SS			Escrow#	,	
	MAY CONCERN:						
	ne undersigned has been emplo	yed by	1 abantan	K. R. Miller Co	ntractors, Inc.		
to furnish			Laboratory	Kennedy High S	chool		
for the premis	ses known as	Public B	ullding Commission of Chica		CHOOL	is the owner.	
	ned, for and in consideration of			usand Six Hundred N	lineteen and 50		
	Dollars, and other good and						
release any a	nd all lien or claim of, or right to	, lien, under th	e statutes of the State of Illino	is, relating to mechani	cs' liens, with re	spect to and on sa	aid
above-describ	bed premises, and the improve	ments thereon,	and on the material, fixtures, a	apparatus or machiner	y furnished, and	on the moneys, I	funds
	iderations due or to become du which may be furnished at any						lfore
DATE	1/31/2014		COMPANY NAME	Harry J. Kloeppel	& Associates,	înc.	
			ADDRESS	1704 W. Armitage C	ourt Addison, IL	. 60101	
SIGNATURE	AND TITLE				Vice Pre	esident	
	LUDE BUT ARE NOT LIMITED TO	CHANGE ORDE	RS, BOTH ORAL AND WRITTEN	, TO THE CONTRACT.		diacin	
			CONTRACTOR'S AFFIDAVI		•		<del></del>
STATE OF	Illinois	} SS		_			
COUNTY OF							
то wном іт	MAY CONCERN:				•		
THE UNDERS			Allen Keaveney			WORN, DEPOSE	s
AND SAYS II	HAT HE OR SHE IS		Vice President		OF	THE	
	Harry J. Kloeppe		s, Inc.	WHO IS THE CON WORK ON THE BI			
	Laborato	y Casework	hicago, IL		OILDING LOCA	OWNED BY	
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	<u> </u>		Public Building Commission	i di Cilicago			
have furnishe entering into t	to claim either legal or equitable d material or labor, or both, for the construction thereof and the emplete said work according to	sald work and a amount due o	all parties having contracts or a to become due to each, and	sub contracts for spec that the items mention	ific portions of sa	aid work or for ma	
	Names & Addresses		What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Harry J. Klos	ppel & Associates, Inc.		Lab Casework	\$61,840.00	\$57,220.50	\$4,619.50	\$0.00
Mott Manufa	<u> </u>		Lab Casework	\$8,000.00	\$8,000.00		\$0.00
Casework Sy	stems Installations, Inc.		Labor/Installation	\$22,550.00	\$22,550.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
V.				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
	<del></del>			\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
All labor and fri	nges fully paid. All material taken t	rom fully paid st	ock and delivered to jobsite in con	npany owned vehicle.			
	al equipment used. upplier(s) are: Mott Mfg. 452 Hardy	Rd. Brantford C	)ntario				
					407 770 FA	64 640 50	to 00
TOTAL LABO	OR AND MATERIAL INCLUDIN	IG EXTRAS* T	O COMPLETE	\$92,390.00	\$87,770.50	\$4,619.50	\$0.00
	e no other contracts for said wo any kind done or to be done up	•	<del>-</del>		ny person for ma	aterial, labor or	
Date	1/31/2014		Signature				
OLIBAGE: TO	A AND OUISEN TO THE		3151 DAY OF	munu	,	-	
SUBSCRIBE	O AND SWORN TO BEFORE N	METHIS <u>¢</u>	DAY OF	Lindi	18/1	6.t. 1.2 L	, ⁴
				1	Notary		FFICIAL SEAL
*EXTRAS INCL	UDE BUT ARE NOT LIMITED TO	CHANGE ORDE	RS, BOTH ORAL AND WRITTEN	I, TO THE CONTRA <b>(</b> ).	{		IDY R. DETLOF
					<b>{</b>	My Co	Public-State of Illinoi ommission Expires
					5		July 14, 2014

APPLICATION AND CERTIFICATION FOR PAYMENT	ICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF PAGES
TO OWNER K.R. Miller Contractors, Inc.	PROJECT: Kennedy H.S.	APPLICATION NO 4 Distribution to:
1624 Colonial Pkwy Inverness, IL 60067		PERIOD TO: March 31, 2014 CONTRACTOR
FROM CONTRACTOR: Market Contracting Services, Inc. 4201 W 36th Street #250	Services, Inc. VIA ARCHITECT:	
Chicago, IL 60632		PROJECT NOS:
CONTRACT FOR: General Carpentry		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.	<b>FION FOR PAYMENT</b> in connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	\$ 53,499.00 \$ 0.00 \$ 53,499.00 \$ 53,499.00	CONTRACTOR:  By: 5. All American Date: 3.21.14
5. RETAINAGE:  a. 0 % of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column F on G703)  Total Retainage (Lines 5a + 5b or	0.00	State of: ILLINOIS County of: CECHACIAS COUNTY of: State of: ILLINOIS County of: CECHACIAS COUNTY OF Subscribed and sworn to before me this ANOTARAPBELC STATE OF ILLINOIS MY Commission expires: 9.33.15
For Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 3 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ 50,82 \$	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.
<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	NAGE \$ 0.00	AMOUNT CERTIFIED\$ 2,674,95
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month	80.00	By:
TOTALS	80.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.
A IA DOCTIMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @199	R PAYMENT - 1992 EDITION - AIA - @1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

NET AIA DOCUM

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

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

**CONTINUATION SHEET** 

Contractor's signed certification is attached.

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

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

APPLICATION NO: APPLICATION DATE:

3/20/14

3/31/14 PERIOD TO:

ARCHITECT'S PROJECT NO: Kennedy H.S.

Ą	В	٥	a	ш	ы	D		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	IPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
N O		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY	COMPLETED AND STORED	(D + D)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D+E)		(NOT IN D OR E)	TO DATE (D+E+F)			Ì
-	Casework Installation	\$23,787.00	\$23,787.00	\$0.00		\$23,787.00	100.00%		00.0\$
7	Metal Drs/Frames Installation	\$1,008.00	\$1,008.00	\$0.00		\$1,008.00	100.00%		\$0.00
m		\$1,775.00	\$1,775.00	\$0.00		\$1,775.00	100.00%		\$0.00
4	Drywall Assem Material (Reinke)	\$400.00	\$400.00	\$0.00		\$400.00	100.00%		\$0.00
S	5 Acoustical Ceilings - Labor	\$15,616.00	\$15,616.00	\$0.00		\$15,616.00	100.00%		\$0.00
9	Acoustical Ceilings - Material (SPI)	\$3,800.00	\$3,800.00	\$0.00		\$3,800.00	100.00%		\$0.00
7	Painting - Labor	\$4,093.00	\$4,093.00	80.00		\$4,093.00	100.00%		\$0.00
∞	Painting - Material	\$720.00	\$720.00	80.00		\$720.00	100.00%		\$0.00
6	9 Misc. Installs	\$2,300.00	\$2,300.00	\$0.00		\$2,300.00	100.00%		\$0.00
						_			_
							_		
	GRAND TOTALS	\$53,499.00	\$53,499.00	\$0.00	80.00	\$53,499.00		\$0.00	\$0.00

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

STATE OF Illinois COUNTY OF Cook	} }SS				
TO WHOM IT MAY CONCERN:	•				
WHEREAS the undersigned has	been employed by		K.R. Miller Co	ntractor's Inc.	
to furnish	жоот стр.с., са и,	General Ca	arpentry		
for the premises known as		<del>.</del>	nedy High School		
of which	Public Bu	ilding Commission of			is the Owner.
THE undersigned, for and in con			<u></u>	d Seventy Four and 9	5/100
\$2.674.95	Dollars, and other good and				
do(es) hereby waive and release respect to and on said above-de on the moneys, funds or other of machinery, heretofore furnished premises. INCLUDING EXTRAS	escribed premises, and the in consideration due or to beco d, or which may be furnish	mprovements thereon, a ome due from the Owne	and on the material, fix er, on account of all la	ctures, apparatus or ma abor, services, materia	achinery furnished, and I, fixtures, apparatus c
DATE 3/20/2014		COMPANY NAME	Marke	t Contracting Service	s, Inc.
•	1	ADDRESS	4201 W.	36th Street, Chicago,	IL 60632
	T the				
SIGNATURE AND TITLE	3. Al	<del></del>		President	<u> </u>
* Extras Include Bul Are Not Limited To Change Order	s, Both Oral and Written To The Contract	CONTRACTOR'S	AFFINAVIT	<u> </u>	
STATE OF Illinois	}	CONTRACTOR	ALTIPATII		
COUNTY OF Cook	} \$S				
TO WHOM IT MAY CONCERN:	·				
THE undersigned (Name)		ose Antonio Oliva		being duly sworn, dep	oses and that
he or she is (Position)			President		
of (Company Name)		Market Contracting	Services, Inc.		who is the
contractor furnishing	<u> </u>	General Car	pentry		work on the building
located at		Kennedy Hig	gh School		
owned by		Public Building Com	nission of Chicago		
That the total amount of the conf	tract including extras* is	\$	53,499.00	_	
on which he or she has received genuine and delivered unconditi the names of all parties who hav or for material entering into the o material required to complete sa	ionally and that there is no cover furnished material or labo construction thereof and the	or, or both, for said work amount due or to becor	itable to defeat the vi and all parties havin	g contracts for specific	That the following are portions of said work
NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	Gen Carp & Stock Materials	\$46,097.58	\$43,422.63	\$2,674.95	\$0.00
WINROC SPI	materials	\$1,486.08	\$1,486.08	\$0.00	\$0.00
Reinke	materials	\$2,477.34	\$2,477.34	\$0.00	\$0.00
New Era Painting	paintIng	\$3,438.00	\$3,438.00	\$0.00	\$0.00
					·
TOTAL LABOR AND MATERIAL	L INCLUDING EXTRAS*	\$53,499.00	\$50,824.05	\$2,674.95	\$0.00
That there are no other contract	s for said work outstanding,	and that there is nothin	ig due or to become o	due to any person for r	naterial, labor or other
work of any kind done or to be d	•				
SIGNED THIS	20th	_ DAY OF	March, 2014		
	SIGNATURE	5. A.	4		
SUBSCRIBED AND SWORN	01011/110112				
TO BEFORE ME THIS	20th	_ DAY OF		S S MAN CONTRACTOR	
•		(D)2. a		ALSEAL \$ \CIAS \$	
* Exiras Incluse But Are Not Limited To Change	SIGNATURE		NOTARY PUBLIC	STATE OF ILLINOIS	
Orders Both Oral and Written To The Contract.		Notary Signature & Se	( ) ( ) ( ) ( ) ( )	N EXPIRES:09/23/15	

### AIA DOCUMENT G702/CMa

TO OWNER:	PROJECT: Kennedy High School	APPLICATION NO:	In the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	OWNER
Public Building Commission of Chicago	6325 W. 56th Street Chicago 11 60638	PERIOD TO:	03/31/14	CONSTRUCTION
50 W. Washington, Km 200 Chicago, II 60602	CIIICABO, II COODO	PROJECT NO:		MANAGER
FROM CONTRACTOR:		CHANGE TO A CETT COO		ARCHIIECI V CONTRACTOR
Qu-Bar, Inc.		CONTRACT DATE		
4149 West 166th Street	VIA GENERAL CONTRACTOR: K	KR Miller Contractors		
CONTRACT FOR: HVAC Work	All and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco			
CONTRACTOR'S APPLICATION FOR PAYMENT	R PAYMENT	The undersigned contractor certifies that to the best of the Contractor's knowledge,	est of the Contractor's kn	owledge,
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	tion with the Contract.	information and belief the Work Covered by this Application but a syntem has occur 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 magnent received from Owner and the Eurrent payment shown herein is now due.	Application for rayment, ments, that all amounts bertificates for Payment wement shown herein is n	ines over the been paid ere issued and ow due.
1. ORIGINAL CONTRACT SUM	\$ 25,000.00			
2. Net change by Change Orders	\$ 10,747.00	CONTRACTOR: ) /		QU-BAR, Inc.
3. CONTRACT SUM TO DATE (Line 1+2)	<del>(</del>			
4. TOTAL COMPLETED & STORED TO DATE	£ 35,747.00			Date: 03/24/14
(Column G on G703).		By: Vijay Cnoksi		
5. RETAINAGE:		SIGNITI		County of
a 0 % of Completed Work	·	State of American to before me this	en, i S. a Managarani and a se	Ma
(Column D + E on G703).	•	T	$\mathbf{\hat{Y}}$	•
b 10 % of Completed Work	· <del>У</del>	Notary Public Conference	1	CYNTHIA M. KWIECINSKI
(Column F on G703)		My Commission expires:		OFFICIAL SEAL Motery Public - State of Illinois
Total Retainage (Lines 5a + 5b or			Ę	My Coranission Expires March 18, 2017
Total in Column I of G703	· ·	CERTIFICATE FOR PATIMENT	· ·	
6. TOTAL EARNED LESS RETAINAGE	\$ 35,747.00	In accordance with the Contract Documents, based on on-site observation and the data	ed on on-site observatio	n and the data
(Line 4 less Line 5 Total)		comprising this application, the Construction Manager and Architect certify to the	anager and Architect cer	thy to the
7. LESS PREVIOUS CERTIFICATES FOR		Owner that to the best of their knowledge, information and belief, the Work has	nation and belief, the W	ork nas
PAYMENT (Line 6 from prior Certificate)	\$ 33,959.65	progressed as indicated, the quality of the Work is in accordance with the Contract	is in accordance with th	e Contract
8. CURRENT PAYMENT DUE	\$ 1,787.35	Documents, and the Contractor is entitled to payment of the AMOUNT CEKILLIEU.	ment of the AMOUNT	CEKTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	INAGE \$ -		€	1 707 1
(Line 3 less Line 6)		AMOUNT CERTIFIED	, ,	Ly/0/.33
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for Inniai dii	tiffers from the amou	int applied for initial all
Total changes annroved in		figures on this Application and on the Continuation sheet that changed to conjorn to the	ontruation sneer ir	iai changea to conjorm to tre
previous months by Owner	\$ 10.747.00	amount certified.) CONSTRUCTION MANAGER:		
		Barr		Date:

AIA DOCUMENT G702/CM2-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

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

Date:

By: ARCHITECT:

10,747.00

TOTALS

NET CHANGES by Change Order

Total approved this Month

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

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:

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

03/24/14 03/31/14 APPLICATION DATE:

PERIOD TO: ARCHITECT PROJECT NO:

QU-BAR PROJECT NO.

733

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

State of ILLINOIS } County of COOK } TO WHOM IT MAY CONCERN:						City # Escrow	#		
WHEREAS the undersigned has been employed	thy K.R. Mill	ler Con	tractors Inc	•_					
To furnish	i by into two		C Work						
	2013 School I			m_Ke	nnedy High	School			
For the premises known as Of which	Public Building Cor			III-IXC	inicuy mgn	Deliooi		is the owne	
THE undersigned, for and in consideration of	of One Thou	sand Se	en Hundred	Eight	v Seven Doll	ars & .3:		is the office	••
\$ 1,787.35 Dollars, and other	good and valuable cons	ideratio	ns, the receip	t whe	reof is hereb	v acknov	vledged, do	o(es)	
hereby waive and release any and all lien or cla	im of, or right to, lien un	der the	statues of Sta	te of	Illinois,relati	, ng to me	chanic'slie	n with	
respect to and on said above described premises	, and the improvements	thereon	and on the n	nateri	als, fixtures,	apparat	ues or mac	hinery	
furnished, and on the monies, funds or other co	nsiderations due or beco	me due :	rom the own	er, on	account of a	ll labor,	services, n	naterial,	
fixtures, apparatues or machinery heretofore fu	irnished or which ma <u>y</u> bo	e fariaisi	ied anytime l	ıereaf	ter by the un	dersigne	d for the a	bove	
described premises, INCLUDING EXTRAS*.		<b>(</b>				_	•		
DATE March 24, 2014	_COMPANY NAME	' <i>-</i>  -			Qu-Ba		TT <0.450	1/2/	
\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	ADDRESS	1	4149 W	/, 166°	th Street, Oa				
SIGNATURE AND TITLE	A CHANCE ODDEDS I	TOTU C	DAT AND V	VDIT				porate Secr	етигу
*EXTRAS INCLUDE BUT NOT LIMITED TO				AIVII	TEN IO III	E CONT	IACI		
o	CONTRACTO	IK'S AF	FIDAVII			City #			
State of ILLINOIS }						City # Escrow	#		
County of COOK } TO WHOM IT MAY CONCERN:						ESCION	п		
THE UNDERSIGNED, (NAME)	Walter S.	Chaksi		REIN	G DULY SV	VORN.			
DEPOSES AND SAYS THAT HE OR SHE IS		CHORS	•		ate Secretar			OF	
(COMPANY NAME)	(LODITION)	Qu-Ba		, u. p. u.				WHO IS T	HE
CONTRACTOR FURNISHING	<del></del>		Work			WORK	ON THE	BUILDING	
	hool - 6325 W. 56th Stre	et, Chic	ago, II						
OWNED BY	Pul	lic Buil	ding Commis						
that the total amount of the contract including of	extras* is				hich he or sh				
\$ 33,959.65 prior to this paym	ient. That all waivers are	e true, c	orrect and ge	nuine	and delivere	d uncon	ditionally a	ınd	
that there is no claim either legal or equitable to	defeat the validity of sa	id waiv	r. That the f	ollowi	ng are the na	mes and	addresses	of all	
parties who have furnished material or labor, o	r both, for said work and	l all par	ties having co	ontrac	ts or sub con	tracts to	r specific	ortions	
of said work or for material entering into the co	Instruction thereof and t	ne amou	nt due or to i	oecon.	ie aue to exci	ı, and uı	at the item	8	
mentioned include all labor and material requir	ed to complete said wor		NTRACT	iu spe	Circations.				_
NAMES AND ADDRESSES	WHAT FOR	1		AMO	OUNT PAID		HIS	BALAN	CE
MAINES AND APPRESSES	WILLIAM		XTRAS*			PAY	MENT	DUE	
Ou-Bar Inc.		-			10 030 10	ø.	1 505 25	6	
Oak Forest, IL 60452 (708) 339-8360	HVAC Work	\$	20,825.54	\$	19,038.19	\$	1,787.35	\$	-
Qu-Bar Mechanical LLC								_	
Oak Forest, IL 60452 (708) 331-9130	Piping Work	\$	14,921.46	\$	14,921.46			\$	-
Oak Forest, 11 00432 (700) 551-7150						ı			
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TOTAL LABOR AND MAT. INCL. EXTRAS That there are no other contracts for said work		S s	35,74 <u>7.00</u>	<b>\$</b>	33,959.65	S /			
labor or other work of any kind done or to be d	outstanding, and mat m	n with a	aidavark ath	er the	n ahove stat	ed/	on tot ma	ici iai,	
labor of other work of any kind done of to be d	one apon or in connection	וויייייייייייייייייייייייייייייייייייי			- 7	~ /			
DATE March 24, 2014	SIGNATURE:	V		$\sim$	CAC.		7		•
			-		Walter S.	Choksi -	Corporate	Secretary	
							-	-	
SUBSCRIBED AND SWORN TO BEFORE M									
BUBCKIDED AND SWORT TO BEI GREEN	ETHIS24th	_DAY	OF		Marc	h, 2014			
		_DAY	OF	<u></u>	March	h, 2014	>		
CYNTH	IA M. KWIECINSKI FICIAL SEAL ublic - State of Illinois	_DAY	о <b>г</b> (		March Thia DF	h, 2014	)		>

### 0.00 16,154.75 850.25 17,005.00 17.005.00 17,005.00 CONTRACTOR Distribution to: OWNER ARCHITECT CONTRACTO Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Document G703, is attached. day of / Dicch တတ ဟ ₩ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/21/14 03/22/14 TOTAL COMPLETED & STORED TO DATE..... JULIA K CWIENKALA PAYMENT (Line 6 from prior Certificate) ...... BALANCE TO FINISH, PLUS RETAINAGE..... 6. TOTAL EARNED LESS RETAINAGE..... Net Change by Change Orders ....... CONTRACT SUM TO DATE (Line 1+2) ..... Ž LESS PREVIOUS CERTIFICATES FOR G County of: ORIGINAL CONTRACT SUM ... Subscribed and sworn to before me this A of Completed Work of Stored Material a. (Column D+E on G703) (Line 4 less line 5 Total) **CURRENT PAYMENT DUE.** Total in Column I of G703) Total Retainage (Line 5a+5b or b. or constant (Column F on G703) (Column G on G703) (Line 3 less Line 6) My Commission expires: APPLICATION NO: State of: Ilinois PERIOD TO: RETAINAGE: Notary Public: ۲. യ് ത് લંહ 4 'n Kennedy High School ENGAGEMENT NO. knowledge, information and belief, the work covered by this application for bayment has been completed in accordance with the contract documents, DEDUCTIONS that all amounts have been paid by the Contractor for work for which pre-The undersigned Contractor certifies that to the best of the Contractor's vious certificates for payment were issued and payments received from CONTRACTOR'S APPLICATION FOR PAYMEN PROJECT the Owner, and that current payment shown herein is now due. Date: ADDITIONS APPLICATION FOR PAYMENT TO: K R Miller Contractors 1624 W Colonial Pkwy Shamrock Flooring Riverside IL 60546 TOTALS TOTAL Net Change by Change Orders Date Approved 176 Lawton Rd CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner FROM (CONTRACTOR): nverness Approved this Month CONTRACTOR: Number

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CONT	CONTINUATION SHEET			TRADEP	TRADE PAYMENT BREAKDOWN	NA		Page 2 of	2 Pages
	Kannady High School 6325 W 56th St. Chicago IL Flooring Work						APPI-	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ENGAGEMENT NO:	3.00 9/30/2013 9/31/2013
∢	00	U	٥	ш	L	9		I	_
E ON	Description of Work	Schedule	Work Completed Previous	oleted This	Materials Presently	Completed and Stored	Percent Complete	Balance	
		Value	Applications (D+E)	Period	Stored (NOT IN D OR E)	to Date (D+E+F)	(2/9)	to Complete (C-G)	Retainage
1.000	1.000 Shamrock Flooring (Labor)	6,200.50	6,200.50	0.00	0.00	6,200,50	100.00%	0.0	0.00
	176 Lawton Rd, Riverside IL 60546								
2,000	2.000 EJ Welch (Materials)								
	600 W Morse, Elk Grove Village IL	4,948.20	4,948.20	0.00	0.00	4,948.20	100,00%	0.00	00:0
8									
3.000	S.UUU I & M Flooring	0000	000	000	0	00 000	700 000	6	000
	1022 W National, Addison IL 60101	D,855,3U	5,856,30	00.0	200	De.oca, c	100,00%	On the	PO:D
<u> </u>									
	TOTAL:	17,005.00	17,005.00	00'0	0.00	17,005.00	100.00%	00'0	00.00

STATE OF ILLINOIS		FINAL WAI	(3TV #			
COUNTY OF Cook		<u>OF LIEN</u>	<u>v</u> Loan #			_
TO WHOM IT MAY CONCERN:			<del>-</del>			
WHEREAS the undersigned has	been employed	by K.R. Miller Contr	ractors, Inc.			
to furnish		Flooring				
for the premises known as		Kennedy High S	chool			
of which		<u></u>	Commision of Chicago			is the owner.
The undersigned, for and in consider	ration of & upon re	eceipt of Eight Hundred Fift	ty Dollars and Twenty Fiv	e Cents		
	50.25 ) y and all lien or cla bed premises, and considerations due	Dollars, and other good and va- im of, or right to, lien, under the the improvements thereon, and from the owner, on account of	e statutes of the State of d on the material, fixtures labor, services, material,	Illinois relating to s, apparatus or m fixtures, apparatu	mechanics' liens, v achinery fumished is	with
Given under	MY	hand	and sealed _	1	ON	this
22	day of	March		2014		
		Signature and Seal:	(XIII)	11/11		
NOTE: All waivers must be for the fo officer signing waiver should be set to as partner.	ult amount paid. It forth; if waiver is fo	f waiver is for a corporation, corporation, corpor a partnership, the partnership	porate name should be used, p	ised, corporate se artner should sig	eal affixed and title n and designate hi	of mself
as parties.	_	CONTRACTOR'S	AFFIDAVIT			·
STATE OF ILLINOIS SS						
COUNTY OF Cook TO WHOM IT MAY CONCERN:						
THE undersigned, being	g duly sworn, de	poses and says that he is	Gary Veselsky			
Presiden	nt / Owner	of the	Shamrock Flooring	na & Tile Compa	inγ	
who is the contractor for the	Flooring					work on the
	77 1 1	r 1 0 1 1				
building located at owned by	Public Bui	High School Iding Commision of Chicago				
owned by That the total amount of the contr	Public Bui	lding Commision of Chicago	17,005.00		e has received pa	
owned by That the total amount of the control \$ 16,154.75 there is no claim either legal or equit	Public Bui ract including ext prior to this table to defeat the	Iding Commision of Chicago tras is \$ payment. That all waivers are validity of said walvers. That th	true, correct and genuin ne following are the name	e and delivered u es of all parties w	nconditionally and ho have fumished	that
owned by That the total amount of the control \$ 16,154.75  there is no claim either legal or equitor labor, or both, for said work and a	Public Bui ract including ext prior to this table to defeat the all parties having c	Iding Commision of Chicago tras is \$ payment. That all waivers are validity of said waivers. That the contracts or sub contracts for spe	true, correct and genuin ne following are the name ecific portions of said wor	e and delivered u es of all parties w k or for material e	nconditionally and tho have furnished entering into the	that material
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# Application and Certificate for Payment Construction Manager-Adviser Edition

O OWNER:	PROJECT: Kennedy High School	APPLICATION NO: 4 FINAL	Distribution to:
Chicago Puclic Schools		PERIOD TO: 10/1-1/15/14	OWNER []
			CONSTRUCTION MANAGER
		CONTRACT DATE:	ARCHITECT [
ROM CONTRACTOR:	VIA CONSTRUCTION MANAGER:	PROJECT NOS:	CONTRACTOR
riton Plumbing, LLC. 361 W. Carroll Ave. كhicago, IL 60707	VIA ARCHITECT:		FIELD
CONTRACT FOR: Plumbing Work			
CONTRACTOR'S APPLICATION FOR PAYMENT application is made for payment, as shown below, in connection with the Contract continuation Sheet, AIA Document G703, is attached.	PAYMENT with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, Information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	knowledge, Information and belief the Work Jance with the Contract Documents, that all cates for Payment were issued and payments to.
ORIGINAL CONTRACT SUM	s 85,000.00	CONTRAPTION Tritish Plymbing, Lyb	
. Net change by Change Orders	\$ 4,420.00	WINN MELL	Date: March 26, 2014
. CONTRACT SUM TO DATE (Line 1 & 2)	\$ 89,420.00	State of:    inois	
, TOTAL COMPLETED & STORED TO DATE	s 89,420.00	County of Cook	PBISCILLA BODBIGHEZ
, RETAINAGE:		Subcribed and sworn to before	OFFICIAL SEAL
a. % of Completed work (Columns D + E on G703)	\$ 0.00	methis 267H) day of . March, 2014 . Notary Public.	My Commission Expires November 07, 2017
a. % of Stored Material (Columns F on G703)	©.00	My Commission expires:	
Total Retainage (Line 5a + 5b or Total in Column I of G703).	\$ 0.00	The contract of the contract Documents, based on on-site observations and the data comprising this application,	ons and the data comprising this application,
8. TOTAL EARNED LESS RETAINAGE	s 89,420.00	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.	sest of their knowledge, information and belief cance with the Contract Documents, and the
', LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Oertificate)	\$ 80,750.00	AMOUNT CERTIFIED. S  (Attach explanation if amount cartified differs from the amount applied. Initial all figures on this Application and on	\$ Initial all figures on this Application and on
. CURRENT PAYMENT DUE	\$ 8,670.00	the Continuation Sheet that are changed to conform with the amount certified.) CONSTRUCTION MANAGER:	rtified.)
). BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 5)	\$ 0.00	By: D	Date:
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	ay:	Date;
otal changes approved in previous months by Owner		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	able only to the Contractor named herein.  any rights of the Owner or Contractor under
otal approved this Month	4 420 00 0 000	this Contract.	
NET CHANGES by Change Order			
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Page 1 of 1 Pages Triton Plumbing, LLC

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

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

Contractors's signed Certification is attached.

**CONTINUATION SHEET** 

(Instructions on reverse side)

APPLICATION DATE: 3/26/14
PERIOD TO: 10/1-1/15/14 APPLICATION NUMBER:

ARCHITECT'S PROJECT NO:

_		RETAINAGE		\$0.00		\$0.00
Ι		BALANCE TO FINISH (C-G)		\$0.00		\$0.00
		(O/O)		100%		100%
Ð	TOTAL	COMPLETED AND STORED TO DATE (D+E+F)		\$78,539.00 \$10,881.00		\$89,420.00
F	MATERIALS	PRESENTLY STORED (NOT IN D OR E)		\$0.00		\$0.00
E	PLETED	THIS PERIOD		\$4,420.00	·	\$4,420.00
Q	WORK COMPLETED	FROM PREVIOUS APPLICATIONS (D+E)		\$74,119.00 \$10,881.00		\$85,000.00
S		SCHEDULED VALUE		\$78,539.00 \$10,881.00		\$89,420.00
8		DESCRIPTION OF WORK	Kennedy High School	Plumbing Labor Auburn Supplies		TOTAL
A		NO.		+ Ø		

AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1983 EDITION • AIA

1983

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

	STATE OF ILLINOIS
<b>S</b> .	STATE OF ILLINOIS COUNTY OF COOK

S	٤	

Gty#	
Escrow#	

TO WHOM	IT	MAY	CONCERN:

WHEREAS the undersigned has been	employed by	K.	R. Miller Contract	tors, Inc.			
to furnish		Plumbing Wo	ork				
for the premises known as		John F. Kenn	edy High School				
of which	Public Building	Commission of C	Chicago		is the owner.		
THE undersigned, for and	in consideration of	Eight thous	and six hundred	seventy dollars 8	00/100		
(\$ 8,670.00 ) Dollars, and and release any and all lien or claim of, said above-described premises, and the funds or other considerations due or to heretofore furnished, or which may be textract.*	or right to, lien, under the e improvments thereon, a become due form the own	statutes of the State of nd on the material, fix ner, on account for all	of Illinois, relating to r tures, apparatus or n labor, services, mate	nechanics' liens, with nachinery furnished, erial, fixtures, appara	n respect to and on and on the moneys, tus or machinery,		
DATE March 26, 2014		COMPANY NAME	Triton Plum	bing, LLC.	-		
$m_{1}$	100%	ADDRESS136	1 W. Carroll Ave., Ch	nicago, IL 60607	-		
SIGNATURE AND TITLE	re I'll			,Vice Preside	ent		
*EXTRAS INCLUDE BUT ARE NOT LIMITED T	O CHANGE ORDERS, BOTH C	RAL AND WRITTEN, TO	THE CONTRACT.				
	CONTR	ACTOR'S AFFID	<u>AVIT</u>				
STATE OF ILLINOIS	S						
COUNTY OF COOK							
TO WHOM IT MAY CONCERN:							
THE UNDERSIGNED, (NA	ME)	Mark Mele		BEING DULY	SWORN, DEPOSES		
AND SAYS THAT HE OR SHE IS (POSITION) Vice President							
OMPANY NAME) Triton Plumbing, LLC. WHO IS THE							
CONTRACTOR FURNISHING	NTRACTOR FURNISHING Plumbing Work WORK ON THE BUILDING						
OCATED AT 6325 W. 56th St., Chicago, IL 60638							
DWNED BY Public Building Commission of Chicago							
That the total amount of the contract including extras* is \$ 89,420.00 on which he or she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:							
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT	THIS	BALANCE		
Triton Plumbing, LLC.	Plumbing	78,539.00	PAID 69,869.00	PAYMENT 8,670,00	0.00		
Auburn Supply Co.	Material	10,881.00	10,881.00	0.00	0.00		
TOTAL LABOR AND MATERIAL INCLUDING E	XTRAS* TO COMPLETE	89,420.00	80,750.00	8,670.00	0.00		
That there are no other contracts for sa work of any kind done or to be done up		aid work other than ab		to any person for ma	aterial, labor or other		
DATE March 26, 2014	<del></del>	SIGNATURE:	VIOLA,	'SUL			
*EXTRAS INLCUDE BUT ARE NOT LIE ORDERS, BOTH ORAL AND WRITTE	PRISCILLA MILE PLANGE FFIC NEST AL CONTRA Sybli	A RODRIGUEZ  A RODRIGUEZ  A RODRIGUEZ  C, State of Illinois ission Expires ber 07, 2017	March )	COLUZIOTARY PUBLICO	NZ		
	I WOYON	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	•		$\mathcal{O}$		

Previded by Chicago Title Insurance Company

f. 1722 R5/96

APPLICA	TION AND CE	APPLICATION AND CERTIFICATE FOR PAYMENT	PAYMENT		AIA DO	AIA DOCUMENT G702	PAGE 1 OF 2 PAGES	PAGES
<b>D</b>	K.R. Miller Contractors, 1624 Colonial Parkway Inverness, IL 60067	, Inc	PROJECT	: John F. Kennedy H.S. 6325 W. 56th Street Chicago, IL 60638	APPLICATION NO: APPLICATION DATE:	3/19/2014	DISTRIBUTION TO:	N TO: OWNER ARCHITECT
FROM (CONTRACTOR): Valor Technologies, Inc.	WCTOR):		VIA (Consultant):					CONSULTANT
3 Northpoint Court Bolingbrook, IL 60440	. 40				Contract # 132104-11	2104-11		
CONTRACT FOR:	JR: S	Selective Demolition			CONTRACT	CONTRACT DATE: 6/26/2013		
CONTRAC	TOR'S APPLICA	CONTRACTOR'S APPLICATION FOR PAYMENT	L Z	Application is made for Continuation Sheet, AIA	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	connection with the Co	ontract.	
CHANGE ORDER SUMMARY	ER SUMMARY			1. ORIGINAL CONTRACT SUM	CT SUM			\$29,400.00
CHANGE ORDI	CHANGE ORDERS approved in	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	ge Orders			\$16,640.00
previous months by Owner	s by Owner			3. CONTRACT SUM TO DATE (Line 1+/- 2)	3. CONTRACT SUM TO DATE (Line 1+/- 2) 4. TOTAL COMPLETED & STORED TO DATE			\$46,040.00
Approved this Month		-		5. RETAINAGE:				5.010
Number	Date Approved			a. 0% of Completed Work	/ork			
1.00	7/31/13	14,900.00		(Column D + E on G703)	703)			
2.00	9/23/13	1,740.00		b % of Stored Material	laterial			
				(Column F on G703)	Ĭ.			
8 · .				Total Retainage (Line 5a +5b of   Total in Column 1 of G703)	58 +50 of 5703)			
	TOTAL	16,640.00		6. TOTAL EARNED LESS RETAINAGE	SS RETAINAGE			\$46,040.00
Net change by Change Orders	Change Orders		16,640.00	(Line 4 less Line 5 Total)	otal)			
The undersigne	d Contractor certifies	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	itractor's knowledge,	7. LESS PREVIOUS CF	7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS	TS		\$43,738.00
information and	belief the Work cove	information and belief the Work covered by this Application for Payment has been	Payment has been	(Line 6 from prior Certificate)	tificate)			000
completed in ac	cordance with the Co tractor for Work for w	completed in accordance with the Contract Documents, that all amounts have been baid by the Contractor for Work for which previous Certificates for Payment were	amounts nave been for Payment were	8. CURRENT PAYMENT DUE 9. BAT ANCE TO FINISH PLUS RETAINAGE	I DUE H. PI US RETAINAGE		-  -	\$2,302.00
issued and navr	ments received from t	issued and navments received from the Owner and that current navment shown	it navment shown	(A ani   Sass   Ine A				
herein is now due	100000000000000000000000000000000000000			State of:	siocill		County of	MAII
	<u>;</u>			Subscribed and sworn to before me this		19th Day of	Warch	, 2014
CONTRACTOR	CONTRACTOR: Valor Technologies, Inc.	s, Inc.		Notary Public:	,	~	OFFICIAL	Samming 1
10	, /			My Commission expires:	1 110 110	flere	ELLIE M PETERSEN	SEAL FIDORI
1	Willy The					<u>~</u>	NOTARY PUBLIC - STATE OF	NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHX NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHXPLA NHX NHX NHX NHX NHX NHX NHX NHX NHX NHX
Py:		     		1		≥ {	MY COMMISSION EXPIRES:03/09/15	PIRES:03/09/15
ARCHITE	CT'S CERTIFI	<b>ARCHITECT'S CERTIFICATE FOR PAYMENT</b>	MENT	AMOUNT CERTIFIED				mount
In accordance v data comprising	with the Contract Doc y the above applicatio	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 hotest of the Architect's brownedge information and belief the Work has propertied as	observations and the the owner that to the	(Attached explanation ARCHITECT:	(Attached explanation if amount certified differs from the amount applied for.) RCHITECT:	the amount applied t	or.)	
indicated, the qu	uality of the work is in	indicated, the quality of the work is in accordance with the Contract Documents, and	tract Documents, and	By:		Date:	 	
the Contractor i	s entitled to payment	the Contractor is entitled to payment of the AMOUNT CERTIFIED.	G	This Certificate is not ne Contractor named herei	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	TIFIED is payable on septance of payment	y to the are without	
				prejudice to any rights o	prejudice to any rights of the Owner or Contractor under this Contract	er this Contract.		

**CONTINUATION SHEET** 

Contractor's signed Certification is attached.

Valor Technologies, Inc.

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

PAGE 2 OF 2 PAGES

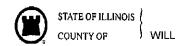
3/19/2014 3/19/2014 APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO.:

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

	ı	RETAINAGE																	
	Ŧ	BALANCE	TO FINISH	(0-0)				_		 	 -	 						N. P. C.	
•		%	(0/0)		-		100%	100%	100%										100%
	Ø	TOTAL	COMPLETED	AND STORED	TO DATE	(D+E+F)	\$29,400.00	\$14,900.00	\$1,740.00			:							\$46,040.00
	ъ	MATERIALS	PRESENTLY	STORED	(NOT IN D OR E)														
-	Е		THIS PERIOD															100	
	O	WORK COMPLETED	FROM PREVIOUS	APPLICATION	(D+E)		\$29,400.00	\$14,900.00	\$1,740.00										\$46,040.00
	O	SCHEDULED	VALUE				\$29,400.00	\$14,900.00	\$1,740.00										\$46,040.00
	В	DESCRIPTION OF WORK					Selective Demolition	Change Order #1-Environmantal	Change Order #2-Environmental										TOTAL
	4	ITEM	NO.				-	2	3									S 200 5	



TO WHOM IT MAY CONCER	N:				
WHEREAS the undersigned	has been employed by		K.R. Mi	ller Contractors, Inc	S
to furnish		Environmental Serv	rices and Selectiv	e Demolition	
for the premises known as		Joh	n F. Kennedy Hig	h School	<u> </u>
of which	Po	ublic Building Commis	sion of Chicago	<u></u>	is the Owner.
	other good and valuable of	onsiderations, the recei	pt whereof is hereb		(es) hereby waive and release
any and all lient claim of, or ri described premises, and the i other considerations due or to furnished, or which may be fu	mprovements thereon, and become due from the Owr	on the material, fixture: ner, on account of all lat	s, apparatus or ma oor, services, mate	chinery furnished, an rial, fixtures, apparati	d on the moneys, funds, or us or machinery, heretofore
DATE	3/19/2014	COMPANY NAME		Valor Technol	<del></del>
	a •	ADDRESS	3 Northp	oint Court, Bolingb	ook, Illinois 60440-3537
	Olu	n Jau	<u>-</u>	Alessio Foracappa	President
* EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHAN	IGE ORDERS, BOTH C	RAL AND WRITTI	EN, TO THE CONTR	ACT
		CONTRACTOR			
STATE OF ILLINOIS (	WILL				
TO WHOM IT MAY CONCER THE UNDERSIGNED,		lessio Foracappa		BEING DULY SWO	RN, DEPOSES AND SAYS
			- a i da mé	-	OF
THAT HE OR SHE IS		-	esident		
		lor Technologies, Inc.			WHO IS THE
CONTRACTOR FURNISHING	Environ Environ	mental Services and	Selective Demoliti	on	WORK ON THE BUILDING
LOCATED AT		6325 W. 56th	Street, Chicago, II	_ 60638	
OWNED BY		Public Building C	ommission of Chi	cago	
That the total amount of the c	ontract including extras* is	\$46,040	0.00	on which he or she	has received payment of
\$43,738.00			-		nditionally and that there is no
is no claim either legal or equi					
furnished material or labor, or					
entering into the construction			each, and that the i	tems mentioned inclu	ide all labor and material
required to complete said wor				T. 110 D 13 (15) T	DAL AVOE BUE
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental Services and Selective Demolition	\$46,040.00	\$43,738.00	\$2,302.00	\$0.00
3 Northpoint Court					
Bolingbrook, IL 60440	<del> </del>				
<del></del>	<u> </u>	<u>.                                      </u>	L		
TOTAL LABOR & MATERIAL INCLUDING EXT	RAS' TO COMPLETE	\$46,040.00	\$43,738.00	\$2,302.00	\$0.00
That there are no other contracts	for said work outstanding, and t	hat there is nothing due or	to become due to any	y person for material, lai	oor or other work of any kind
done or to be done upon or in cor	nnection with said work other th	an above stated.	1		
DATE 3/19/2014	SIGNATURE	Ren	~ /r-	<u></u> ,	Alessio Foracappa President
SUBSCRIBED AND SWORN	TO BEFORE ME THIS	19	DAY OF	Ma	ch , 2014
	the	mi P			OFFICIAL SEAL
	Mul	M Leter	NOTARY PUBLIC	<b>E</b> 110	ELLIE M PETERSEN

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



### **DOYLE & ASSOCIATES**

ARCHITECTURE - PLANNING - INTERIORS



March 25, 2014

Attn: Mike Cwienkala KR Miller Contractors, Inc.

312 N. May Street

Suite 110

Chicago, IL 60607

### PBC 2013 School Investment Program Kennedy High School

Professional Consultant Services

Billing Period: 8/23/2013 throu	igh 3/25/2014		Total Work C	Completed	Amount Re	quested
Phase	% of Project	Distributed Fee	%	\$ Value	Previous	Current
Design Build Services	100%	\$21,850				
60% Construction Doc.	30%	\$6,555	100%	\$6,555.00	\$6,555.00	\$0.00
100% Construction Doc.	40%	\$8,740	100%	\$8,740.00	\$8,740.00	\$0.00
Construction Administration	25%	\$5,463	100%	\$5,463.00	\$4,916.00	\$547.00
Close-out	5%	\$1,092	100%	\$1,092.00	\$0.00	\$1,092.00
Design -Bid-Build Services	~	\$3,810	100%	\$3,810.00	\$3,429.00	\$381.00
Subtotal		\$25,660		\$25,660.00	\$23,640.00	\$2,020.00
Engineering Services	~	\$10,000				
Dynacept	100%	\$10,000	100%	\$10,000.00	\$9,700.00	\$300.00
TOTAL FEE SERVICES		\$35,660		\$35,660.00	\$33,340.00	\$2,701.00

Invoice 4 Total FINAL INVOICE

\$2,320.00

Deborah Doyle, AIA

Principal

	WAIVER OF LIEN	N FOR FINAL PA	YMENT		
STATE OF ILLINOIS }					
> SS					
COUNTY OF COOK }					
WHEREAS the undersigned has been	employed by	K.R. Miller			
to furnish Labor and Material	s				
	dy High School				
of which Chicago Public Sci	nools				is the owner
The undersigned, for and in consideration	n of <u>Two Thousand T</u>	hree Hundred and	Twenty Dollars		
	and other good and valuable const	derations, the receip	ot whereof is hereby a	cknowledged,	
do(es) hereby waive and release any and to mechanics' liens, with respect to and of fixtures, apparatus or machinery furnishe	on said above described premises,	and the improveme	nts thereon, and on th	e material,	
owner, on account of labor services, mat	erial, fixtures, apparatus or machin	ery, furnished to thi	s date by the undersig	ned	
for the above described premises, INCLI	JDING EXTRAS.				
DATE 3/25/2014  SIGNATURE AND TITLE	•	Doyle & Associates 800 S Wells St. Suit Chicago IL, 60607			
			<u> </u>	·	
STATE OF ILLINOIS } > SS COUNTY OF COOK }				·	
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Deborah Doyle			BEING DULY SW	UORN .
DEPOSES AND SAYS THAT HE OR SHE		owner		OF THE (COM	-
Doyle & Associates	_ (			• .	,
WHO IS THE CONTRACTOR FOR THE	Renovation	-		WORK ON THE B	UILDING
LOCATED AT 6325 W 56th St., Ch	icago IL 60638				
OWNED BY Chicago Public Sch	iools				
That the total amount of the base contract are true, correct and genuine and deliver the following are the names of all parties specific portions of said work or for material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all labor and material include all	red unconditionally and that there who have furnished material or la terial entering into the construction	is no claim either le bor, or both for said on thereof and the a	gal or equitable to de I work and all parties amount due or to bec	feat the validity of having contracts o	said waivers. That or sub contracts for
·		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Doyle & Associates	Labor and Materials  Labor and Materials	\$ 25,660.00 \$ 10,000.00	\$ 23,640.00	\$ 2,020.00 \$ 300.00	\$ - \$ -
Dynacept	Labor and Materials	\$ 10,000.00	\$ 9,700.00	\$ 300.00	\$ -
· · · · · · · · · · · · · · · · · · ·					
TOTAL LABOR	AND MATERIAL TO COMPLETE	\$ 35,660.00	\$ 33,340.00	\$ 2,320.00	\$ -
That there are no other contracts for said of any kind done or to be done upon or in	work outstanding, and that there is	s nothing due or to	become due to any pe		
	Signed this 25 Th	l dayle	MARCH	, 2014	
Subscribed and sworn to	before me this 25th _	day of	KARCH	, 2014	

OFFICIAL SEAL Jessica Icenogle Cooper Notary Public, State of Illinois My Commission Expires 11/09/15

Notary:

### WAIVER OF LIEN



FOR FINAL PAYMENT

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Doyle & Associates

to furnish M.E.P Engineering Design Services

for the premises known as Kennedy High School

of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Three Hundred & 00/00 Dollars

(\$300.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,

INCLUDING EXTRAS.*

DATE 3/26/2014 COMPANY NAME Dynacept, Incorporated/

ADDRESS 2250 East Devor Ave Des Pla

SIGNATURE AND TITLE WOM

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

### **CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) DONOVAN L. BEECH BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) DYNACEPT, INC. WHO IS THE

CONTRACTOR FURNISHING MEP ENGINEERING DESIGN SERVICES WORK ON THE BUILDING

LOCATED AT 6325 W. 56th Street, Chicago, Illinois 60638

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$10,000.00 on which he or she has received payment of \$9,700.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Dynacept, Inc.	60% Const. Docs	\$4,200.00	\$4,200.00	\$0.00	\$0.00
Dynacept, Inc.	100% Const Docs	\$2,800.00	\$2,800.00	\$0.00	\$0.00
Dynacept, Inc.	50% Construction	\$1,500.00	\$1,500.00	\$0.00	\$0.00
Dynacept, Inc.	90% Construction	\$1,200.00	\$1,200.00	\$0.00	\$0.00
Dynacept, Inc	Closeout	\$300.00	\$0.00	\$300.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXT	D 4 94 Mg age				
TO THE EMBOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE.	\$10,000.00	\$9,700.00	\$300.00	\$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.

DATE March 26, 2014

SUBSCRIBED AND SWORN TO BEFORE ME THIS

ARY PUBLIC

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

"OFFICIAL SEAL" LYSETTE FIGUEROA Notary Public, State of Illinois

My Commission Expires Oct. 09, 2017 Commission No. 532720

### PUBLIC BUILDING COMMISSION OF CHICAGO

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

Project Name: Telpochalli Elementary School Contractor: PSC Project #: PS1969

1624 Colonial Parkway, Inverness, IL 60067

S

Application for Payment #:

K.R. Miller Contractors, Inc.

03/24/2014

Date:

Telpochalli Elementary School Chicago, IL

Job Location:

Public Building Commission of Chicago

10/1/13 - 2/28/14

Period:

State Of: ILLINOIS

000 X

County of:

Owner:

herself individually, that she is well aquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1969 dated 6/21/13 for the The affindt, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for Telpochalli Elementary School General Construction of the following project:

2832 W 24th Street

Chicago, IL 60623

liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: That this statement is a full, true, and complete statement of all such persons and That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, 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: under the terms of said Contract; 42,366.82 That the following statements are made for the purpose of procuring a partial payment of

	1	ORIGNAL	CHANGE	ADJUSTED			- W	- WORK COMPLETED	֓֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֡			SSET	$\vdash$	NET	BALANCE
DESCRIPTION OF	NAME	CONTRACT	ORDERS	CONTRACT		%	PREVIOUS	CURRENT		TOTAL	RETAINAGE	NET	- ∢	AMOUNT DUE	TO BECOME
WORK		AMOUNT		TOTAL		COMPLETE	-					PREVIOUS		THIS PERIOD	DUE
Mobilization	K.R. Miller Contractors		· \$	€	-	₩		- چ	ь		- پ	65	₩	Ţ.	es.
HVAC	АССН	\$ 36,500.00	, \$	\$ 36,5	36,500.00 100	\$ 0001	36,500.00	ь	ø	36,500.00	69	\$ 34,675.00	<b>\$</b>	1,825.00	₩
Plumbing	Drive Construction	\$ 9,198.00	, \$	\$ 9,18	108:00 100	100%	9,198.00		B	9,198.00	· 69	\$ 8,738.10	10	459.90	
Carpentry, ACT, Gyp Board As Garrigan Construction	Garrigan Construction	\$ 30,350.00		\$ 30,3	350.00 100	\$ 000	30,350.00	· &	G	30,350.00	٠ ده	\$ 28,832.50	20	1,517.50	ر جم
Electric	Genex Corp	\$ 345,727.00	· •	\$ 345,73	727.00 100	100%	\$ 345,727.00	•	ь	345,727.00	· •	\$ 328,440.65	65	17,286.35	, ъ
Markerboards	K.R. Miller Contractors	\$ 1,040.00	· •	3,1,0,	040.00 100	100%	1,040.00	•	ь	1,040.00	· &	\$ 988.00	8 00	52.00	٠ ج
Doors / Frames / Hardware	K.R. Miller Contractors	\$ 7,769.00	•Э	\$ 7,7	7,769.00 100	100%	00.697,7	· &	G	7,769.00	, s	\$ 7,380.55	55	388.45	<b>.</b> •
Glazing / Panels	K.R. Miller Contractors	\$ 500.00	·	Ω Ω	500.00 100	100%	\$ 500.00	· &	69	500.00	,	\$ 475.00	00	25.00	ь
Roofing	Kedmont Waterproofing	\$ 2,000.00	· •	\$ 2,0(	000.000	100%	5 2,000.00	· &	G	2,000.00	, S	\$ 1,900.00	8	100,00	•
Painting	National Painting	\$ 8,834.00	· •	8,8,	834.00 100	100%	8,834.00	. ↔	ø	8,834.00	· •	\$ 8,392.30	30	441.70	69
VCT / Vinyl Base	Shamrock Flooring	\$ 6,627.00	· •	\$ 6,62	627.00 100	100%	6,627.00	4	ø	6,627.00		\$ 6,295.65	65	331,35	υĐ
Demolition/Environmental	Valor Technologies	\$ 113,986.00	ı 49	\$ 113,986.00		100% \$	113,986.00	*	€	113,986.00	- \$	\$ 108,286,70	\$ 02	5,699.30	ь
	Subtotal Subcontractor Costs: \$	562,531.00	ι •	\$ 562,5;	562,531.00 100	100% \$	\$ 562,531.00 \$		s	562,531.00 \$		\$ 534,404.45 \$	45	28,126.55	- \$

		ORIGNAL	_	CHANGE	Ĺ	ADJUSTED		λW –	- WORK COMPLETED					LESS	MET	BALANCE
DESCRIPTION OF	NAME	CONTRACT	<u></u>	ORDERS		CONTRACT	%	PREVIOUS	CURRENT	ř	TOTAL	RETAINAGE		NET /	AMOUNT DUE	TO BECOME
WORK		AMOUNT				TOTAL	COMPLETE						Ŗ.	PREVIOUS	THIS PERIOD	DUE
Doyle & Associate	Design Fee	\$ 46,810.00 \$	\$ 00.℃	•	69	46,810.00		100% \$ 44,059.00 \$ 2,751.00 \$ 46,810.00 \$	\$ 2,751.00	S A	16,810.00	69	, 69	44,059.00 \$	2,751.00 \$	s
K.R. Miller Contractors	General Conditions/Requirem \$ 112,903.12 \$	\$ 112,903	3.12	•	<del>69</del>	112,903.12	100%	\$ 112,903.12	· ·	æ	\$ 112,903.12	· •	€	105,055.01		69
Dohn	Bond	\$ 5,973.00	3.00	•	69	5,973.00	100%	\$ 5,973.00		G	5,973.00	· ·	ь	5,674.35	298.65 \$	es es
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 29,711	29,711.26 \$	•	↔	29,711.26	100%	\$ 29,711.26 \$		€9	29,711.26	· ·	ь	28,225.70 \$	1,485.56	6
K.R. Miller Contractors	Overhead	\$ 37,139.07	9.07		69	37,139.07	100%	\$ 37,139.07		<b>6</b> Э	37,139.07	· ·	ь	35,282.12	1,856,95	ь
	Total Base Agreement: \$ 795,067.45 \$	\$ 795,067	7.45	•	69	795,067.45	100%	\$ 795,067.45 \$ 792,316.45 \$ 2,751.00 \$ 795,067.45 \$	\$ 2,751.00	\$ 75	15,067.45	· 69	~   \$	52,700.63 \$	\$ 752,700.63 \$ 42,366.82 \$	\$

CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT G707  (Instructions on reverse side)	BOND NO. 268003353		OWNER ARCHITECT CONTRACTOR SURETY OTHER	` <u> </u>	AIA
	<del>-</del>			_	
TO (OWNER) (Name and address )		ARCHITECT'S PR	ROJECT NO:		
Public Building Commission Of The C 50 West Washington Street, Chicago, IL 60602	ity Of Chicago	CONTRACT FOR	:		
•		CONTRACT DATE	E: 6/21/2013		
PROJECT: (Name and address) Contract No.: PS1969, Facility#s: Car	denas, Castellanos, Fai	ragut, Hammond, ł	Kennedy and Telpoch	acalli.	
In accordance with the provisions of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	ety)	e Owner and the Co	ontractor as indicated	above, the	
175 Berkeley Street, Boston, MA 02116, on bond of (here insert name and address of Con-	ntractor)	SURETY,			
K. R. MILLER CONTRA 1624 Colonial Parkway, Inverness, IL 60067-472	CTORS, INC.	CONTRACTOR,			
hereby approves of the final payment Surety Company of any of its obligation (here insert name and address of Own Public Building Commission	ns to ner)	-	ment to the Contract	or shall not re	elieve the
50 West Washington Street Chicago, IL 60602,	et,	OWNER,			
as set forth in the said Surety Compar	ıy's bond.				
IN WITNESS WHEREOF, the Surety (Insert in writing the month following b			th day of March, 2014	4.	
Attest: Seal Vich & bwa	Down	- Mul	rized Representative prney-in-Fact		any 
AIA DOCUMENT G707 CONSENT OF Page  © THE AMERICAN INSTITUTE OF A				IA®	One
				5.00	

(STATE OF Illinois)

(COUNTY OF Cook)

On this 20th day of March, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of the Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

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

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

**Notary Public** 

Vichi & Bwadds

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

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

Certificate No. 6469278

American Fire and Casualty Company The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

### **POWER OF ATTORNEY**

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

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 27th _day of _ February .2014

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

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

David M. Carey, Assistant Secretary

2014 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written. GONIMONIVEALTH OF PENNSYLVANIA



- Returnal Sees Teresa Pastella: Nolary Public Plymouth Two., Montgomery County My Commission Expires March 28, 2017

Momber, Fennsylvania Association of ivoluties

Teresa Pastella , Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20

1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

of this Power of Attorney

STATE OF ILLINOIS }					
COUNTY OF COOK > SS					
WHEREAS the undersigned has been	employed by ment Program - Contract Numbe		Commission of Chica	igo	
<del>-</del>	halli Elementary School - 2832 V		<u> </u>		
of which Board of Education	•				is the owner
The undersigned, for and in consideration			Sixty Six and 82/10		
	and other good and valuable conside	•		=	
do(es) hereby waive and release any and	· •			_	
to mechanics' liens, with respect to and o	•				
fixtures, apparatus or machinery furnishe owner, on account of labor, services, mat time hereafter, by the undersigned for the	erîal, fixtures, apparatus or machine	ry, hereto furnished,			
DATE 03/24/2014	COMPANY NAME	K.R. Miller Contracto	rs, Inc.		
	ADDRESS	1624 Colonial Parkw	ay		
SIGNATURE AND TITLE	Sisanhulle	Inverness IL 60067			
	Susan Miller, Corporate Secretary		•		
	·=				
STATE OF ILLINOIS } > SS					
COUNTY OF COOK }					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Susan Miller			BEING DULY SW	ORN,
DEPOSES AND SAYS THAT HE OR SHE I	S (POSITION)	Corporate Secretary	1	OF THE (COMP	PANY)
K.R. Miller Contractor					III BINIO
WHO IS THE CONTRACTOR FOR THE LOCATED AT Telpochalli Elemen	2013 School Investment Pro- tary School - 2832 W 24th St	gram - Contract N	umber PS1969	WORK ON THE B	UILDING
	of the City of Chicago				<del></del>
That the Initial GMP amount of the contra waivers are true, correct and genuine an That the following are the names of all pa- specific portions of said work or for ma mentioned include all labor and material r	d delivered unconditionally and that rties who have furnished material or aterial entering into the constructio	there is no claim ei labor, or both for sa n thereof and the a	ther legal or equitable aid work and all parties amount due or to bec	to defeat the valid having contracts	dity of said waivers. or sub contracts for
		INITIAL	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	GMP PRICE	PAID	PAYMENT	DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 795,067.45	\$ 752,700.63	\$ 42,366.82	\$ -
	riogiam Dia rashago:				
	<u>.</u>				
TOTAL LABOR	AND MATERIAL TO COMPLETE	\$ 795,067.45	\$ 752,700.63	\$ 42,366.82	\$ -
That there are no other contracts for said any kind done or to be done upon or in co	<u>.</u>	-	March	on for material, ial , 2014 san Miller, Corporate	
Subscribed and sworn to	before me this24th	day of	March	, 2014	
	Notary: Unlaw	4	~ grin	<b>~~~~~</b>	······································
				OFFICIAL S JULIA K CWIE FARY PUBLIC - STA COMMISSION EXP	NKALA TE OF ILLINOIS

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

Name of Project:	Project #7 - Telpochalli Elemen	<u>tary</u> Contract Number:	
Monthly Estimate No.:		PBC Project No.:	PS1969
Date:	March 24, 2014		
STATE OF ILLINOIS }			
COUNTY OF COOK }	SS		

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	l	Total Previous Requests		Amount This Request		Balance to Complete
ACCH	HVAC	\$ 36,500.00	\$	34,675.00	\$	1,825.00	\$	-
Drive Construction	Plumbing	\$ 9,198.00	\$	8,738.10	\$ 459.9		\$	-
Garrigan Construction	Carpentry	\$ 30,350.00	\$	28,832.50	\$	1,517.50	\$	-
Genex Electric	Electrical	\$ 345,727.00	\$	328,440.65	\$	17,286.35	\$	-
Kedmont Waterproofing	Roofing	\$ 2,000.00	\$	1,900.00	\$	100.00	\$	-
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 8,425.68	\$	-	\$	8,425.68	\$	- ;
National Painting	Painting	\$ 8,834.00	<b>\$</b> \$	8,392.30	\$	441.70	\$	-
Valor Technologies	Environmental/Demo	\$ 113,986.00	\$	108,286.70	\$	5,699.30	69	-
		\$ -	\$	-	\$	-	\$	-
		\$ -	\$	-	\$	-	\$	
	TOTALS	\$ 555,020.68	\$	519,265.25	\$	35,755.43	\$	_

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

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

	) wo San Miller	
NAME		
	03/24/2014	
Date	_	

On this 24th day of March, 2014, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, 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

OFFICIAL SEAL JULIA K CWIENKALA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/21/14

### **FINAL WAIVER**

KRM JOB #

132106

APPLICATION # FINAL STATE OF ILLINOIS COUNTY OF COOK CONTRACT # 132106-16 K.R. Miller Contractors, Inc. WHEREAS the undersigned has been employed by CONSTRUCTION RELATED SERVICES to furnish 2013 SCHOOL INVESTMENT PROGRAM Project #7 - TELPOCHALLI ELEMENTARY SCHOOL for the premises known as PUBLIC BUILDING COMMISSION of which is the owner EIGHT THOUSAND FOUR HUNDRED TWENTY FIVE DOLLARS AND 68/100 THE undersigned for and in consideration of \$8,425.68 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien or claim of, or right to, under the statues of the State of Illinois, relating to mechanics' llens, 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 of machinery, heretofor furnished or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.* KEYBOARD ENTERPRISES DEVELOPMENT, INC. Company Name: Date: 7-Feb-14 3849 S. MICHIGAN AVE., LOWER LEVEL Address: CHICAGO, IL 60653

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

### **CONTRACTORS AFFIDAVIT**

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:

Signature: Title:

The undersigned, being duly sworn, deposes and	savs the he is the		PRESIDENT	
The undersigned, being duly sworn, deposes and says the of the KEYBOARD ENTERPRISES DEVELOPMENT		ontractor for	CONSTRUCTION RELATED SERVICES	Т
work on the structures located at	2013 SCHOOL INV	ESTMENT PROGRAM Project #7 -	FELPOCHALLI ELEMENTARY SCHOOL	
owned by	PUBI	LIC BUILDING COMMISSION		
That the total amount of the contract including ex \$0.00 prior to this	tras* is payment. That all waivers are true	\$8,425.68 e, correct and genuine and deli	on which he has received payment of vered unconditionally, and	
that there is no claim either legal or equitable to on who have furnished material or labor, or both, for said work or for material entering into the constru- mentioned include all labor and material required	said work and all parties have conf ction thereof and the amount due	tracts of sub contracts for spec or to become due to each, and	fic portions of	

		CONTRACT PRICE	PREVIOUS	THIS	BALANCE
CONTRACTOR NAME	SCOPE OF WORK	INCLUDING EXTRAS*	PAYMENT	PAYMENT	DUE
KEYBOARD ENTERPRISES					
DEVELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 8,425.68	\$ -	\$ 8,425.68	\$
	_				
	_				
TOTAL LABOR	AND MATERIAL	\$ 8,425.68	\$ -	\$ 8,425.68	\$ -

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

Subscribed and sworn to before me this

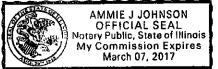
February 7, 2014

Signature

PRESIDENT

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

June Jelinson Jelanson



AIA DOCUMENT G702 PAGE ONE OF ONE  APPLICATION NO: 4 Distribution to:  I jowner  PERIOD TO: 12/30/13   JARCHITECT	ARCHITECT'S PROJECT NO: CONTRACT DATE: 06/25/13	The undersigned Conractor 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: ACCH Inc.	By: 12173	State of:   ILLINOIS   COURT of   COOK	day of M 2013	Notary Public: My Commission expries:	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 Architects information and belief the Work has progressed as indicated, the	quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial all figures	on this Application and on the Continuation Sheet that are changed to conform to the amount certified)  ARCHITECT:  By:  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.
ary School	VIA (ARCHITECT):		\$20,500.00	\$16,000.00	\$36,500.00	\$36,500.00	\$0.00	\$0.00	\$36,500.00	\$34,675.00	\$1,825.00	\$0.00	
APPLICATION AND CERTIFICATE FOR PAYMENT  TO: KR Miller Contractors Inc. PROJECT: Telpochalli Elementary School 1624 Colonial Parkway 2850 W. 24th Blvd Inverness, IL 60067	0473 OPK	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	2. Net Change by Change Orders	3. CONTRACT SUM TO DATE (line 1 +2)	4. TOTAL COMPLETED & STORED TO DATE Column G on Continuation Sheet)	<ul> <li>b. Retainage:</li> <li>a. 0.00% of Completed Work</li> <li>(Columns D + E on Continuation sheet)</li> <li>b. 0.00% f Stored Material</li> </ul>		6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	8 CURRENT PAYMENT DUE	9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	CHANGE ORDER SUMMARY         ADDITIONS         DEDUCTIONS           Total changes approved in previous months by Ower Total approved this month         \$0.00         \$0.00           Total approved this month         \$16,000.00         \$0.00           TOTALS         \$16,000.00         \$0.00           NET CHANGES by Change order         \$16,000.00         \$0.00

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

APPLICATION DATE: 12/1/2013 APPLICATION NUMBER: 4

(Instructions on reverse side)

PERIOD TO: 12/30/2013

ARCHITECT'S PROJECT NO: PROJECT NAME: Telpochalli Elementary

	AGE		0.00	0.00	0.00
_	RETAINAGE				
Ŧ	BALANCE TO FINISH (C-G)	00.00		0.00	0.00
	% O/S	100% 100% 100%	100%	100%	100%
G	TOTAL COMPLETED 8 FORED TO DATE (D + E + F)	5,048.00 1,000.00 1,000.00 25,452.00	32,500.00	4,000.00	36,500.00
<b>.</b>	MATERIALS PRESENTLY STORED (NOT IN D OR E)	00.0 00.0 00.0	0.00	0.00	0.00
ш	S PERIOD	0 0 0 0	0.00	0.00	0.00
۵	WORK COMPLETED FROM PREVIOUS THI APPLICATION (D + E)	5,048.00 1,000.00 1,000.00 25,452.00	32,500.00	4,000.00	36,500.00
O		5,048.00 1,000.00 1,000.00 25,452.00	32,500.00	4,000.00	36,500.00
B	DESCRIPTION OF WORK	ACCH - HVAC Equipment - Trane Material - Porter Material - Elfco Labor	ACCH TOTAL	CHER-MAR - Insulation	OVERALL TOTAL
٧	ITEM NO.	АОСН АОСН АОСН	ACCH	ACCHChemar	

### **FINAL WAIVER**

Gtv# STATE OF ILLINOIS COUNTY OF COOK Гоап# TO WHOM IT MAY CONCERN: K.R. Miller WHEREAS the undersigned has been employed by H.V.A.C. Duct Work & Labor to furnish Telpochalli School for the premises known as Public Building Commission of Chicago is the owner. of which One Thousand Eight Hundred Twenty Five Dollars and 00/100 THE undersigned, for and in consideration of )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby 1,825.00 (\$ waiver and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on si above-described 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, herefore furnished, or which may be furnished at any time thereafter, by the undersigned for the above-described promises. this and seal Given under hand 2013 day of Dacember 1st Signature and Seal: All waivers must be for the full emount paid. If waiver is for a corporation, corporate annie should be used, corporate seal affixed and title of officer NOTE: signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned being duly sworn, deposes and says that he(she) is James O. Johnson Jr. ACCH Inc President of the work on the building H.V.A.C. Duct Work & Labor who is the contractor for the Telpochalli School located at **Public Building Commission of Chicago** owned by 36,500.00 on which he(she) has received payment of That the total amount of the contract including extras is \$ 34,675.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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. THIS PAYMENT **BALANCE DUE AMOUNT PAID** NAMES WHAT FOR CONTRACT PRICE \$23,627.00 \$0.00 \$1,825.00 \$25,452.00 ACCH, Inc **Ductwork Equip & Labo** \$0.00 \$1,000.00 \$0.00 Materials \$1,000.00 Elfco \$0.00 \$0.00 \$1,000.00 \$1,000.00 Materials Porter \$0.00 \$0.00 \$5,048.00 \$5.048.00 Materials Trane Insulation \$4,000.00 \$4,000.00 Cher-Mar \$1,825.00 \$34,675.00 TOTAL LABOR AND MATERIAL TO COMPLETE \$36,500.00 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 be done upon or in connection with said work other than above stated. December day of Signature: 1st day of Subscribed and sworn to before me thi:

APPLICATION AND CERTIFICATION FOR PAYN	FICATION FOR PAYMENT	ALA DOCUMENT G702	PAGE ONE OF 1 PAGES
TO OWNER:	PROJECT:	APPLICATION NC 3	Distribution to:
	Telpochalli Elementary School 2832 W. 24th Blvd, Chicago, IL	PERIOD TO: 03/31/2014	OWNER
FROM CONTRACTOR:	VIA ARCHITECT:		CONTRACTOR
Drive Construction, Inc.			
9141 S. Kedzie Avenue Rvermeen Park II 60805		PROJECT NOS:	
CONTRACT FOR: PLUMBING		CONTRACT DATE 06/06/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TION FOR PAYMENT w, in connection with the Contract. sched.	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.	e best of the Contractor's knowledge, is Application for Payment has been cuments, that all amounts have been paid by artificates for Payment were issued and urrent payment shown herein is now due.
1. ORIGINAL CONTRACT SUM		, , , , , , , , , , , , , , , , , , ,	,
<ol> <li>Net change by Change Urders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	\$ 1,378.00 \$ 9,198.00 \$ 9,198.00	CONTRACTOR	M 3/21/14
AGE:		S. J. S. S. S. S. S. S. S. S. S. S. S. S. S.	Date:
a 0 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$	0.00	State of: /LL/NO/S Subscribed and sworn to before are this day Notary Public:	day of County of: County of: County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County of County
(Column F on G703) Total Retainage (Lines $5a + 5b$ or		My Commission express: April de 2015	April 06, 2015
Total in Column I of G703) 6 TOTAL EARNED LESS RETAINAGE	0.00	In accordance with the Contract Documents bread on so site observations and the dates	ATE FOR PAYMENT
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the	ascu on on-site observations and use data less to the Owner that to the best of the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 8,738.10	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	the Work has progressed as indicated, he Contract Documents, and the Contractor
8. CURRENT PATMENT DOE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	A 69	is entitled to payment of the AMOUNI CERTIFIED.	IFIED.
(Line 3 less Line 6)		AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved in previous months by Owner	\$ 1,378.00	Application and onthe Continuation Sheet tha ARCHITECT:	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month	· 69	By:	Date:
TOTALS	\$1,378.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	NT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$ 1,378.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	nd acceptance of payment are without ctor under this Contract.
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992	OR PAYMENT - 1992 EDITION - AIA - @1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	ORK AVE., N.W., WASHINGTON, DC 20006-5292

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

Schedule of Values

Project Name: Telpochalli Elementary School

2832 W. 24th Blvd, Chicago, IL

03/21/2014 03/31/2014

Application No:
Application Date: (
Period To: (

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			Work Completed	npleted	Materials	Total		
			From Previous		Presently	Completed &	Balance	
Item	Description of Work	Scheduled	Application	This	Stored	Stored To Date	To Finish	Retainage
Š.		Value	(D+E)	Period	(Not in D or E)	(D+E+F)	(c-6)	_
τ	Mobilization							
	Labor Only	\$ 391.00	\$ 391.00			\$ 391.00	,	5
	Materials						<u> </u>	
7	(3) TMV Boys 2nd Floor							-
	Labor	\$ 470.00	\$ 470.00			\$ 470.00	\$	\$
	Materials	\$ 312.00	\$ 312.00				, s	
3	(4) TMV Girls 1st Floor							-
	Labor	\$ 715.00 \$				\$ 715.00	\$	ş
	Materials	\$ 458.00					\$	\$
4	Cut & Cap							-
	Labor	\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	\$	<b>√</b>
	Materials	\$ 428.00	\$ 428.00		<u>,</u>		\$	Ş
ស	Re-route 2" Water							
	Labor	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	, \$	\$
	Materials	\$ 946.00				946.00	. \$	· •
ų	Change Order #1							ļ
		±,3/8.00		5 1,378.00		\$ 1,378.00	٠	ر د
		:						
	Grand Totals	\$ 9,198.00	\$ 7,820.00	\$ 1,378.00	Ş	\$ 9,198.00	\$	\$

STATE OF County of	Illinois SS Cook								Gty#_ Loan#_		
TO WHOM IT	MAY CONCER	N:									
WHEREAS the	e undersigned has be	en employed by					K.R. Mill	er Co	ntractors,	, Inc.	
to furnish					Plumbing W	/ork					
for the premises k	TOWN 95	Telr	ochalli Elementa			_		 R32 V	V 24th Bl	vd., Chicago	II. 60623
•			ommission of Chi	•	1001	in t	he owner.	334 1	71 2 TG1 D1	rui, chicago	, III 00023
of which	Fub	ne bunding C	ommission of Cit	cago		_ IS L	ne owner.				
	THE undersigned,	for and in consi	deration of		F	'our	Hundred Fil	îtv-N	ine and 90	)/100 Dollars	1
( \$			d and valuable con	siderat							
	d release any and a										
	, with respect to an		<del>-</del>		_						
	us or machinery fu		•								
	int of labor services after, by the unders				•			ch ma	y be furnisi	hed	
	Giver	n under my har	nd and sealed this	21st	day	of	11	Març!	h	2014	
			Signature and Se	eal:				W			
	must be for the full amo d be set forth; if waiver		s for a corporation, corp	porate n							· · · · · · · · · · · · · · · · · · ·
•	•						_		-		
STATE OF Illinois SS											
STATE OF Illinois SS County of Cook											
то читом гт	TARAM CONTOUR	<b>%</b> T-									
	' MAY CONCER ed, being duly swor		ave that he ic				Ge	raedo	Cortez		
TTID undersign	<del>-</del> -	resident	uya that he is		of the				<del> </del>	uction, Inc.	
who is contracto			Pl	umbir	ng Work		<del></del>			·····	c on the
building located a	at		. 2	832 V	W. 24th Blvd	., C	hicago, IL 6	0623			
owned by				Build	ling Commis		of Chicago				
	ount of the contrac				\$9,198.00		<del></del>			s received pay	ment of
	prior to this paymer either legal or equi			_				-		_	
	teither legal of equi hed material or labo		•				•		-	i.	
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Driv	NAMES /e Construction, I	nc	WHAT FOR LABOR	\$	7,054.00	S S	OUNT PAID 6,594.10	\$	459.90	\$	NCE DUE
Dil	o constitution, i		LABOR	₩	7,054.00	Ψ.	0,554.10	Ψ	432.50	Ψ	
	М, Соорег		Material	\$	2,144.00	\$	2,144.00	\$	-	\$	
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	多级Care 图 Notary P	FICIAL SEAL Jublic, State of II	Bigined this	21st	day of	//	Marg	ah	11.	2014	
	湯が3門/ My Co	mmission Exp April 06, 2015	ires i				WINII	1	////		
	MINION AND AND AND AND AND AND AND AND AND AN	gen ou en la Senarate	Signature:		[ H/V]		//////	(l)	1//	/	
	Subscrib	ed and sworn	to before me this	21st	Day of	],	Mart	ħ	_//	2014	
			Notary Public:			5	7				
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APPLICATION AND CERTIFICATION FOR PAYMENT	OR PAYMENT	AIA DOCUMENT G702	1702	PAGE ONE OF TWO PAGES
TO CONTRACTOR:	PROJECT:	APPLICATION NO. 4		DISTRIBUTION TO:
K. R. Miller Contractors, Inc. 1624 Colonial Parkway Inverness, IL. 60067-4725	Telpochcalli Elementary School 2832 West 24th Boulevard Chicago, IL 60623			OWNER ARCHITECT X GENERAL CONTRACTOR
FROM CONTRACTOR: Garrigan Construction, Inc. 1022 Ferdinand Avenue	VIA: Rosemary Hepner	PERIOD TO: 3	3/1/14 - 3/31/14	
Forest Park, IL 60130		PROJECT NOS: 13	132106-03	
CONTRACT FOR: DRYWALL & CARPENTRY		CONTRACT DATE: 6	6/26/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT	PAYMENT	The undersigned Contractor	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	nowiedge,
Application is made for payment, as shown below, in connection with the Contract	with the Contract.	information and belief the Wo	information and belief the Work covered by this Application for Payment has been	as been
Continuation Sheet, AIA Document G703, is attached.		completed in accordance with the Contractor for Work for w	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	iave been paid by issued and
1. ORIGINAL CONTRACT SUM	\$27,850.00		payments received from the Owner, and that current payment shown herein is now due.	ein is now due.
S. CONTRACT SUM TO DATE (Line 1 + 2)	\$2,500.00	CONTRACTOR:		
4. IOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703)	\$30,350.0	BY:	THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S	DATE 3 2014
a. 0% of Completed Work	\$0.00	State of:	OFFICIAL SEAL	AL SEAL
(Column D + E on G703) b of Stored Material		County of: Subscribed and swom to before	<b>~~</b>	HEPNER **
(Column F on G703)		me this 20th day of March 2014	~~ \ \	NOTARY PUBLIC - STATE OF ILLINOIS  MY COMMISSION EXPIRES:02/13/15
l otal Retainage (Lines 5a + 5b or 6. TOTAL EARNED LESS RETAINAGE	\$30.350.00	Notary Public:	Jonasammer J.	,
(Line 4 Less Line 5 Total)		. '	<i>&gt;</i>	
7. LESS PREVIOUS CERTIFICATES FOR	\$28,832.50			!
PAYMENT (Line 6 from prior Certificate)		-	ARCHITECT'S CERTIFICATE FOR PAYMENT	
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00		In accordance with the Contract Documents, based on on-site observations and the data	ns and the data
(Line 3 Less Line 6)		comprising this application, the Construction Manager's known	comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager's knowledge, information and belief the Work has progresses as indicated	ner that to the <b>best of the</b> procresses as indicated
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	_	the quality of the Work is in accordance with the Contract Documents, and the Contractor is	d the Contractor is
Total changes approved in previous months by General Contractor	\$2,500.00	_	OUNT CERTIFIED.	
Total approved this Month	\$0.00	·	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and	ppiicaton and
· · · · · · · · · · · · · · · · · · ·			on the Continuation Sheet that are changed to conform to the amount certified.)	!
IOIALS	\$2,500.00			DATE
NET CHANGES by Change Order	\$2,500.00	_	Inis Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. ssuance, payment & acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	d herein. ntractor under this Contract.

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PAGE TWO OF TWO PAGES

AIA Docume	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	ENT, containing				SUBCONTRA	SUBCONTRACTOR NAME:	Gamigan Construction, Inc.	truction, Inc.
Subcontract	Subcontractor's signed certification is attached.					PR	PROJECT NAME:	Telpochcalli Elementary School	nentary School
In tabulation	In tabulations below, amounts are stated to the nearest dollar.					APPLICAT	APPLICATION NUMBER:	7	
Use Calum	Use Column I on Contracts where variable retainage for line items may apply.	-ybiy-					PERIOD TO:	3/1/14 - 3/31/14	3/31/14
						CONTRA	CONTRACTOR NAME:	K. R. Miller Contractors, Inc.	ntractors, Inc.
							PROJECT NO:	132106-03	6-03
4	8	O	O	ш	L	Ø		I	
			WORK COMPLETED	IPLETED	MATERIALS	TOTAL			
ITEM	DESCRIPTION OF	SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETE AND	%	BALANCE TO	RETAINAGE
Ö N	WORK	VALUE	APPLICATION (D+E)	THIS PERIOD	STORED	STORED TO DATE	(0/9)	FINISH	
	GYPSUM BOARD ASSEMBLIES				/= \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			5	
-	Garrigan Construction, Inc.	16,640.22	16,640.22	0.00	00:00	16,640.22	100%	00.00	0.00
7	Reinke Gypsum Supply Co., Inc.	1,319.55	1,319.55	00.00	00:00	1,319.55	100%	00:00	0.00
ო	Chicago Area Building Specialties	1,840.23	1,840.23	0.00	0.00	1,840.23	100%	0.00	0.00
	ACOUSTICAL PANELS					•			
ო	Garrigan Construction, Inc.	4,659.24	4,659.24	0.00		4,659.24	100%	0.00	0.00
4	Chicago Area Building Specialties	840.76	840.76			840.76	100%	00.00	00:00
	CARPENTRY								-
ഹ	Garrigan Construction, Inc.	5,050.00	5,050.00	0.00	0.00	5,050.00	100%	0.00	0.00
						•			-
								-	<del> :</del>
		30,350,00	30,350,00	0.00	0.00	30.350.00	100%	00:00	0.00

	<u>FINAL V</u>	WAIVER OF LIEN			
STATE OF ILLINOIS				Gty#	
COUNTY OF COOK	S			Escrow#_	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employe		K. R. Miller Contractors, Inc.			
to furnish	DRYWALL & CARPENTRY	work			CI
for the premises known as of which	Telpochcalli Elementary School Public Building Commission of Chicago	12:00 AM	2832 West 24th	Boulevard	Chicago, IL 60623
is the owner.	Phone Building Commission of Chicago	· · -			
THE undersigned, for and in consideration of	One thousand five hundr	red seventeen and \$0/100		\$1,517.50	Dollare
	ne receipt whereof is hereby acknowledged, do(es) h		of or right to lies		Donars,
	nanic's liens, with respect to and on said above-desc				
	noneys, funds or other considerations due or to become				
	ay be furnished at any time hereafter, by the unders			, 11	
		COM	PANY NAME	Garrigan Constr	uction Inc
		2017		1022 Ferdinand	
DATE:	March 20, 2014			Forest Park, IL 60	
SIGNATURE AND TITLE:		Presid	dent		
	t paid. If waiver is for a corporation, corporate num		f officer signing	waiver should	
	it paid. If waiver is for a corporation, corporate num partnership name should be used, partner should sign		f officer signing	waiver should	
STATE OF ILLINOIS COUNTY OF COOK	eartnership name should be used, partner should sign		f officer signing	waiver should	
STATE OF ILLINOIS  COUNTY OF COOK TO WHOM IT MAY CONCERN:	artnership name should be used, partner should signored by the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the	n and designate himself as partner.  CTOR'S AFFIDAVIT			
STATE OF ILLINOIS  COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a	entinership name should be used, partner should sign  CONTRAC  and says that he is	n and designate himself as partner.  CTOR'S AFFIDAVIT  Rosemary Hepner, President	f officer signing	Garrig	an Construction, Inc.
STATE OF ILLINOIS  STOWN OF COOK  TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a who is the contractor for the	artnership name should be used, partner should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should signorman should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should should shou	n and designate himself as partner.  CTOR'S AFFIDAVIT  Rosemary Hepner, President work on the building located at	of	Garrig 2832 West 24	h Boulevard
STATE OF ILLINOIS  STATE OF ILLINOIS  SOUNTY OF COOK  TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a who is the contractor for the Chicago, IL 60623	artnership name should be used, partner should signard says that he is  DRYWALL & CARPENTRY  owned by	n and designate himself as partner.  CTOR'S AFFIDAVIT  Rosemary Hepner, President work on the building located at Public Building Commussio	of	Garrig 2832 West 24	h Boulevard That the total amount
STATE OF ILLINOIS  STATE OF ILLINOIS  SOUNTY OF COOK  TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a who is the contractor for the  Chicago, IL 60623  of the contract including extras is	artnership name should be used, partner should sign  CONTRAC  and says that he is  DRYWALL & CARPENTRY  owned by \$30,350.00	n and designate himself as partner.  CTOR'S AFFIDAVIT  Rosemary Hepner, President work on the building located at Public Building Commussion on which he has received payment of	of n of Chicago	Garrig 2832 West 241 \$28,83	h Boulevard That the total amount
STATE OF ILLINOIS  STATE OF ILLINOIS  SYMPTON COOK  TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a who is the contractor for the  Chicago, IL 60623  of the contract including extras is prior to this payment. That all waivers are true, waivers. That the following are the names of a to plans and specifications: parties having contractions.	artnership name should be used, partner should signard says that he is  DRYWALL & CARPENTRY  owned by	Rosemary Hepner, President work on the building located at Public Building Commission on which he has received payment of and that there is no claim either legal or equitable tooth, for said work and all labor and material requirers or for material entering into the construction the	of n of Chicago o defeat the vali ed to complete s ereof and the an	Garrig 2832 West 24 \$28,83 dity of said aid work accordi	h Boulevard That the total amount (2.50
STATE OF ILLINOIS  STATE OF ILLINOIS  SYMPTON COOK  TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a who is the contractor for the  Chicago, IL 60623  of the contract including extras is prior to this payment. That all waivers are true, waivers. That the following are the names of a to plans and specifications: parties having contractions.	artnership name should be used, partner should sign and says that he is  DRYWALL & CARPENTRY  owned by \$30,350.00  correct and genuine and delivered unconditionally liparties who have furnished inaterial or labor, or bracts or subcontracts for specific portions of said w	Rosemary Hepner, President work on the building located at Public Building Commission on which he has received payment of and that there is no claim either legal or equitable tooth, for said work and all labor and material requirers or for material entering into the construction the	of n of Chicago o defeat the vali ed to complete s ereof and the an	Garrig 2832 West 24 \$28,83 dity of said aid work accordi	h Boulevard That the total amount (2.50
STATE OF ILLINOIS  STATE OF ILLINOIS  SSCOUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a who is the contractor for the Chicago, IL 60623 of the contract including extras is prior to this payment. That all waivers are true, waivers. That the following are the names of a to plans and specifications: parties having control become due to each, and that the items ment  NAMES  Garrigan Construction, Inc.	artnership name should be used, partner should signal and says that he is  DRYWALL & CARPENTRY  owned by \$30,350.00  correct and genuine and delivered unconditionally Il parties who have furnished material or labor, or be rects or subcontracts for specific portions of said with include all labor and material required to combine the contracts of the contracts of the contracts for specific portions of said with include all labor and material required to contract the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	Rosemary Hepner, President work on the building located at Public Building Commussion on which he has received payment of and that there is no claim either legal or equitable tooth, for said work and all labor and material requirers or for material entering into the construction the plete said work according to plans and specification  CONTRACT PRICE \$26,349.46	of n of Chicago o defeat the vali ed to complete s nereof and the an	Garrig 2832 West 244 \$28,83 dity of said aid work according due or THIS PAYMENT \$1,517.50	th Boulevard That the total amount 2.50
STATE OF ILLINOIS  STATE OF ILLINOIS  SSCOUNTY OF COOK  TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a who is the contractor for the  Chicago, IL 60623  of the contract including extras is prior to this payment. That all waivers are true, waivers. That the following are the names of a to plans and specifications: parties having control become due to each, and that the items ment  NAMES  Garrigan Construction, Inc.  Reinke Gypsum Supply Co., Inc.	CONTRAC  and says that he is  DRYWALL & CARPENTRY  owned by \$30,350.00  correct and genuine and delivered unconditionally Il parties who have furnished material or labor, or be racts or subcontracts for specific portions of said with include all labor and material required to con  WHAT FOR  LABOR  MATERIAL	Rosemary Hepner, President work on the building located at Public Building Commussion on which he has received payment of and that there is no claim either legal or equitable tooth, for said work and all labor and material requirerork or for material entering into the construction the plete said work according to plans and specification  CONTRACT PRICE  \$26,349.46 \$1,319.55	of n of Chicago o defeat the valied to complete sereof and the arons:  AMOUNT PAID \$24,831.96 \$1,319.55	Garrig 2832 West 24  \$28,83 dity of said aid work accordingount due or  THIS PAYMENT \$1,517.50 \$0.00	th Boulevard That the total amount 2.50  BALANCE DUE \$0.0  \$0.0
STATE OF ILLINOIS  STATE OF ILLINOIS  SSCOUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes a who is the contractor for the Chicago, IL 60623 of the contract including extras is prior to this payment. That all waivers are true, waivers. That the following are the names of a to plans and specifications: parties having control become due to each, and that the items ment NAMES  Garrigan Construction, Inc.	artnership name should be used, partner should signal and says that he is  DRYWALL & CARPENTRY  owned by \$30,350.00  correct and genuine and delivered unconditionally Il parties who have furnished material or labor, or be rects or subcontracts for specific portions of said with include all labor and material required to combine the contracts of the contracts of the contracts for specific portions of said with include all labor and material required to contract the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	Rosemary Hepner, President work on the building located at Public Building Commussion on which he has received payment of and that there is no claim either legal or equitable tooth, for said work and all labor and material requirers or for material entering into the construction the plete said work according to plans and specification  CONTRACT PRICE \$26,349.46	of n of Chicago o defeat the vali ed to complete s nereof and the an	Garrig 2832 West 244 \$28,83 dity of said aid work according due or THIS PAYMENT \$1,517.50	th Boulevard That the total amount 2.50  ng  BALANCE DUE  \$0.6

Sioned:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF MARCH, 2014.

/ ~~~~~~~~

OFFICIAL SEAL BRIAN HEPNER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/13/15

# AIA Document G702 - 1992

## Application and Certificate of Payment

ρ	TO OWNER Public Buildin	Public Building Commission of Chicago	PROJECT:	PBC-SIP 2013		APPLICATION NO:	4 FINAL	Distributed to:
	Daley Center 50 W. Washii	Daley Center 50 W. Washington Street Rm 200		l elepochalli elemei 2832 W. 24th Blvd	i elepochalli Elementary School 2832 W. 24th Blvd	PERIOD:	March 2014	○ OWNER
	Chicago, IL 6	30602		Chicago, IL 60623	1623	CONTRACT FOR:	Electrical	○ ARCHITECT
FRC	FROM CONTRACTOR: G	Genex Electric	VIA ARCHITECT:	Dovle & Associates	jates	CONTRACT DATE: (	6/27/2013	<ul><li>CONTRACTOR</li></ul>
	-	4811 Emerson Ave. #101		800 South Wells Suite 503	Ills Suite 503	PROJECT NOS.:	13-200	O FTELD
	Ĺ	ממחווכ, זב סססטי		Ollicago, 11 Oc	200	Application Date.:	3/24/2014	○ OTHER
					The	The undersigned Contractor certifies that to the best of Contractor's knowledge, information and belief the Work covered by this Application for payment has been	ertifies that to the best of	The undersigned Contractor certifies that to the best of Contractor's knowledge, information and belief the Work covered by this Application for payment has been
					5 <b>5</b> 6	npieted in accordance with Contractor for Work for wi	the Contract documents, hich previous Certificates	completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and provided from Counts and that a most accordance bearing is now distinct.
-	ORIGINAL CONTRACT SUM:	T SUM:	\$35	\$350,553.00	(pd)	mens received irom owner	er, and diat correint payin	payments received from Owner, and dist corrent payment shown never is now due.
7	Net Change by Change Orders:	ge Orders:	*	(\$4,826.00)	8	CONTRACTOR:	0	1/1/10/
m	CONTRACT SUM TO DATE: (Line 1 + 2)	DATE: (Line 1 + 2)	\$34	\$345,727.00		By:	solf Lun	M1/15/8
4	TOTAL COMPLETED	TOTAL COMPLETED AND STORED TO DATE	\$34	\$345,727.00				OFFICIAL SEAL
7	RETAINAGE:				ij	State of:   (		NOTARY PIPING CONTARAN
	0 % of C	0 % of Completed Work			ő	County of: Duffers	, d	MY COMMISSION EXPIRES:08/11/14
	0 % of St	% of Stored Material			nS	Subscribed and sworn to before		1100
	Total Retainage			\$0.00	Ĕ	me this $3(3)$ day of	ay of Warch	7014
9	TOTAL EARNED LESS RETAINAGE	S RETAINAGE		<del>10</del>	\$345,727.00 No	Notary Public:	1. blu	Bloom
	(Line 4 Less Line 5 total)	5 total)				7		///
7	LESS PREVIOUS CE	LESS PREVIOUS CERTIFICATES FOR PAYMENT	101		\$328,440.65 M)	My Commission expires:	7 %	<b></b>
0	(Line 6 from prior Certificate)	Certificate)				ARCHITECT'S CERTIFICATE FOR PAYMENT	ATE FOR PAYMENT	
0	CURRENI PAYMEN	CURREN! PAYMEN! DUE			nl cc.082,/14	accordance with the Contra	ict Documents, based on	n accordance with the Contract Documents, based on on-site observations and the data comprising
6	BALANCE TO FINISH	BALANCE TO FINISH (INCLUDING RETAINAGE)			s ni \$0.00 infe	application, the Architect ce primation and belief the Wor	irmes to the Owner that t rk has progressed as Indi	in 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 quantity of the Work is in
	(Line 3 Less Line 6)	(9 e			e AN	accordance with the Critract D AMOUNT CERTIFIED.	ocuments, and the Contr	accordance with the Critract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.
			•		AA	AMOUNT CERTIFIED	\$	
					(At	tached explanation if amounination and confin	nt certified differs from th	(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Annimation Sheet that are charred to conform with the amount certified.)
U	CHANGE ORDER SUMMAR	IAR		ADDITIONS	DEDUCTIONS	ARCHITECT:		
	otal changes approved i	Total changes approved in previous months by Owner \$		(\$4,826.00)	.20		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

(\$4,826.00)

\$0.00 (\$4,826.00)

TOTALS

Net Change by Change Order

Total approved this months

## AIA Document G703 - 1992

	APPLICATION NO. A FINAL		APPLICATION DATE 3/24/2014
AIA Document C702 ABBLICATION AND SERTIFICATION CONTINUES	CERTIFICATION FOR PAYMENT	containing Contractor's signed certification is attached in tabulation below, amounts are stated to the nearest	dollar. Use Column 1 on Contracts where variable retainage for the item may apply.

4			RETAINAGE (IF VARIABLE RATE)		00.09	\$0.00	\$0.00	\$0.00	80.00
March 2014	T		BALANCE TO FINISH (C-G)	00 00	00.04	00.04	\$0.00	\$0.00	\$0.00
			%°0 8'C	100%	1.000	10000	100%	100001	8.0.00I
PERIOD: PROJECT NOS.:	O	TOTA	COMPLETED AND STORED TO DATE (D+E+F)	\$268.397.07   100%	\$34,352,18   100%	¢3 744 00   1009/	444 000 1	\$44,039.75 100%,	%n.001 (00.020,+¢)
	L		MATERIALS PRESENTLY STORED (NOT IN D OR E)						
	ш	PLETED	THIS PERIOD	\$17,286.35	00.08	00 08	0000	\$0.00	-
	Q	WORK COMPLETED	FROM PREVIOUS APPLICATIONS (D+E)	\$251,110.72	\$34,352.18	\$3,744.00	\$44,059,75	(\$4,826.00)	,
	O		SCHEDULED VALUE	\$268,397.07	\$34,352,18	\$3,744.00	\$44 059 75	(\$4,826.00)	-
	<b>m</b>		DESCRIPTION OF WORK	Genex labor	Active Electric	Crescent Electric	Miscellaneous Material from Shop	Change Order # 132106-04-01	
	4		NO	1	<u></u>	<u>ه</u>	4	5	

	00.08	000
	80.00	
	\$345,727.00	
	\$0.00	
	\$17,286.35	
	\$328,440.65	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$345,727.00	

STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN:

WHEREAS the undersigner	d has been employed by	K.R	. Miller Contractors,	<u>Inc</u>	
to furnish	ELECTRICAL (	CONSTRUCTION			
for the premises known as	sTelpocl	halli Elementary Scho	ool (Project # 132106, C	ont. # 132106-04)	<del></del>
of whichOwn	er is Public Building (	Commission of Chica	go		is the owner.
The und	ersigned, for and in cons	sideration of Seven	teen Thousand, Two	<b>Hundred and Eighty</b>	Six & 35/100
(\$17,286.35 release any and all lien or of described premises, and the considerations due or to be be furnished at any time he	) Dollars and other laim of, or right to lien, u e improvements thereon come due from the owns	r good and valuable con- inder the statutes of the i, and on the material, fix er, on account of labor si and for the above descrit	siderations, the receipt who State of Illinois, relating to stures, apparatus or machine ervices, material, fixtures, a ped premises, including ext	ereof is hereby acknowledge mechanics' liens, with resp nery furnished, and on the apparatus or machinery, he ras.	ged, do(es) hereby waive ar pect to and on said above moneys, funds or other
Given u	nder my hand	Signature	and seal		ish to the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of
this 20th	day of	March, 2014			
		COMPA	ANY NAME:GEN	IEX CORPORATION	
NOTE: All waiver signing waiver should be set for	s must be for the full amoun th: if waiver is for partnershi	ip, the partnership name sho	rporation, corporate name sho	an and delegate himself as par	ixed and title of officer
STATE OF ILLINOIS COUNTY OF COOK					
TO WHOM IT MAY CON					
The u ndersigned	being duly sworn, depe	oses and says that he	(she) is <u>Nand N.</u> J	Belani	
who is the contractor furn (Project # 132106, Cont.	ishing forEl	ectrical Construction	work of the build	ing located at <u>Telpochal</u>	li Elementary School
Owner isPublic	: Building Commissio	n of Chicago			
That the total amount of t \$ 328,440.65 prior to this legal or equitable to defeaboth, for said work and a thereof and the amount d according to plans and sp.	payment. That all waiv at the validity of said wa Il parties having contra ue or to become due to	rers are true, correct ar aivers. That the followin acts or sub contracts for	nd genuine and delivereding are the names of all parts specific portions of said	arties who have furnished work or for material ente	there is no claim either I material, or labor, or
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GENEX	ELEC WORK	\$263,571.07	\$246,284.72	\$17,286.35	\$0.00
Crescent Electric	Elec. Supply	\$3,744.00	\$3,744.00	\$0.00	\$0.00
Supply Active Electric	Material	\$34,352.18	\$34,352.18	\$0.00	\$0,00
Genex	Material	\$44,059.75	\$44,059.75	\$0.00	\$0.00
TOTAL LABOR AND MAT	ERIAL TO COMPLETE	\$345.727.00	\$328,440.65	\$17,286.35	\$0.00
That there are no other contractor to be done upon or in connection	cts for said work outstanding. on with said work other than	, and that there is nothing di above stated.	ue or to become due to any pe	rson for material, labor or other	r work of any kind done or
Signed	this20th	day of	March, 2	014	
		Signed:	Nand N.	Maleum Belani	<u>.                                      </u>
Subscribed and sworn be	efore me this20	Oth	day of <u>Ma</u>	rch, 2014	<del>_</del>
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2		11 18	2/2
LAKHA B NOTARY PUBLIC MY COMMISSIO	IAL SEAL HASKARAN - STATE OF ILLINOIS N EXPIRES:08/11/14			NOTARY PUBLIC	

APPLICATION AND CERTIFICATION FOR PAYMENT	MENT	AIA DOCUMENT G702 PAGE 1 OF 2 PAGES
TO CONTRACTOR: K.R. Miller Contractors, Inc. 1624 Colonial Pkwy. Inverness, IL 60067	PROJECT: PBC - 2013 School Investment Program;Telphochalli Elementary School	APPLICATION NO: 4 Distribution to: PERIOD TO: 12/31/2013 OWNER
ATIN: Julia DeWift FROM SUBCONTRACTOR: Kedmont Waterproofing Co., Inc. 5428 N. Kedzie Ave. Chicago, Illinois 60625-3922 CONTRACT FOR: Roofing		X CONTRACTOR KEDMONT JOB NO. 133953 KRM PROJECT NO. 132104 CONTRACT DATE: 6/27/2013
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	VT h the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 0 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT LINE 6 from prior Certificate) 8. CURRENT PAYMENT DUE (Line 6 less Line 7) 8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$ \\ \frac{1,500.00}{5000.00} \\ \frac{5}{5} \\ \frac{1,500.00}{2,000.00} \\ \frac{5}{5} \\ \frac{2,000.00}{2,000.00} \\ \frac{5}{5} \\ \frac{1,500.00}{2,000.00} \\ \frac{5}{5} \\ \frac{1,500.00}{2,000.00} \\ \frac{5}{5} \\ \frac{1,500.00}{1,000.00} \\ \frac{5}{5} \\ \frac{5}{	By: Harlene Pine, President State of: Illinois State of: Illinois Subscribed and sworn to before me this Subscribed and sworn to before me this Subscribed and sworn to before me this Subscribed and sworn to before me this Subscribed and sworn to before me this Ight day or want since the since the state of Illinois My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising 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.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	AMOUNT CERTIFIED\$
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$500.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

NET CHANGES by Change Order

Total approved this Month

TOTALS

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

<u>∺</u>

\$0.00

\$500.00

\$500.00

CONTINUATION SHEET

AIA DOCUMENT G703 PROJECT: PBC - 2013 School AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing In tabulations below, amounts are stated to the nearest dollar. Contractor's signed certification is attached.

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

Program; Telphochalli Investment

03/19/14 12/31/13 APPLICATION DATE: PERIOD TO:

PAGE 2 OF 2 PAGES

APPLICATION NO:

KEDMONT JOB NO.

From: Kedmont Waterproofing

TO: K.R. Miller Contractors, Inc.

133953

	Ι		8	- 8	 0.00
_	RETAINAGE	(IT VANIABLE RATE)	0.00	00.00	
Ŧ	BALANCE	(C - G)			0.00
	% U	(a + c)	100%	100%	100.00%
ŋ	TOTAL	AND STORED TO DATE (D+E+F)	1,500.00	200.00	2,000.00
u.	MATERIALS	STORED (NOT IN D OR E)			0.00
ш	PLETED THIS PERIOD				0.00
0	WORK COMPLETED FROM PREVIOUS 1 THIS	APPLICATION (D + E)	1,500.00	500.00	2,000.00
5	SCHEDULED		1,500.00	200.00	2,000.00
	DESCRIPTION OF WORK		1 Roofing	2 CO #1 - Additional Curb	TOTAL
∢	NO EM	į	н	2	
_					

STATE OF ILLINOIS COUNTY OF COOK					Gty # Escrow #							
TO WHOM IT MAY CONCERN:						-						
WHEREAS the undersigned has b	een employed by	Kedmont W	aterproofing Co,	lnc.	to furnish	Roofing/\	Naterproofing					
for the premises known as	Telpochalli School - 2832 W. 2	24th Blvd.	of which	Pub	lic Building Con	nmission of	Chicago					
is the owner.												
THE undersigned, for and in cons \$100.00 DOLLA				ED DOLLARS A		la(as) hazakı	aha and rologo					
any and all lien or claim of, or right	RS, and other good and valuable to, lien, under the statutes of th		· -	-								
premises, and the improvements th		_			•							
or to become due from the owner,	on account of all labor, services	, material, fixt	ures, apparatus o	r machinery her	eto furnished, o	r which may	be furnished					
anytime hereafter, by the undersign	ed for the above-described pre	mises, INCLUI	DING EXTRAS.*									
DATE: 3/19/2014	1) 1/2 - 1 /2		сомі	PANY NAME:	KEDMONT WAT	ERPROOFIN	IG CO., INC.					
SIGNATURE AND TITLE:	#HOOMING IN			ADDRESS:	5428 N KEDZIE /	AVENUE, CH	ICAGO, IL 60625					
Name: HA	RLENE PINE Title: PR	ESIDENT										
	*EXTRAS INCLUDED BUT ARE NOT LI	IMITED TO CHANG	E ORDERS, BOTH ORAL A	AND WRITTEN, TO TH	IE CONTRACT.							
_		CONTRACTO	R'S AFFIDAVIT									
STATE OF ILLINOIS												
COUNTY OF COOK												
TO WHOM IT MAY CONCERN:												
THE UNDERSIGNED, HA	RLENE PINE BEING DU	LY SWORN, D	EPOSES AND SAYS	THAT HE OR SH	HE IS	PRESIDENT	. OF					
KEDMONT WATERPROOFING CO.		•		S/WATERPROO		K ON THE BL	JILDING LOCATED AT					
Telpochalli School - 2832 W. 24th Bivd. OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO on which he or she has received payment of \$1,900.00												
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all												
parties having contracts or sub cont												
due to each, and that the items mer	•		_									
NAME AND ADDRESS			ONTRACT PRICE									
NAME AND ADDRESS	WHAT FOR		INCLDG EXTRAS*	AMOUNT PA	AID THIS P.	AYMENT	BALANCE DUE					
KEDMONT WATERPROOFING CO., II 5428 N KEDZIE AVENUE, CHICAGO,	I Roofing/Waterpro	ofing	\$2,000.00	\$1,900.00	510	00.00	\$0.00					
												
						[
-												
		$-\!\!-\!$				\longrightarrow						
All materials taken from fully paid												
stock, delivered to the jobsite in					-							
our own trucks. All labor, payroll	<u>_</u>					\longrightarrow						
taxes and union obligations are paid in full.												
No subcontractors used.	-											
No rental equipment used.												
TOTAL LABOR AND MATERIAL INCL	UDING EXTRAS* TO COMPLET	E	\$2,000.00	\$1,900.00	\$10	00.00	\$0.00					
That there are no other contracts fo	r said work outstanding and th	at there is not	hing due or to her	omo duo to an	unarran far mat	orial labor						
other work of any kind done or to be					y person tol mad	errar, rabor c	л					
				TOTAL STOLL	alla o Ko	,						
DATE: 3/19/2014		SIGNATURE A		1,360	WILWIN							
CURCODIDED AND COURSE				Name: HARLEN	IE PINE Ti	tle: PRESIDI	ENT					
SUBSCRIBED AND SWORN TO BEFOR	RE ME THIS 19 " DAY O	OF <u>Ma</u>	<u>irch</u> , <u>2</u>	2014		OTT POSTH	IUMUS					
hoston	5				1775 NA A	FFICIAL S Public, Stat	K-AL II					
Notary Pu	ıblic				My C	កការាទទវបា	JEXHIIAA D					
•						April 10, 29	017					

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

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FIELD OFFICE 4 Final 10/01/13 03/20/14 APPLICATION NO.
PERIOD FROM:
TO: ARCHITECTS PROJECT NO: AIA DOCUMENT G702 PBC/CPS PROJECT #7 Telpochalli School CONTRACT FOR: Painting JOB NO.: APPLICATION AND CERTIFICATE FOR PAYMENT
To: K R Miller Contractors, Inc.
312 May Street, Suife 110
Chicago, IL 60607 FROM:
National Painting, Inc.
811 W. Evergreen Avenue, Suite 400 S Apple

CONTRACT DATE:	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been confidence with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	CONTRACTOR: National Painting, Inc.	BY: MULLERS 03-20-14		Cook Cook	Subscribed and swom to beligned with the subscribed of the subscri		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 pest 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	(Auach expanation it amount cettines chiefs from the amount applied for, initial ail rigities on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)	CONSTRUCTION MANAGER:		BY: DATE:
	ocument G703, is attached.	\$ 6,482.00	\$ 2,352.00	\$ 8,834,00	\$ 8,834.00	0.00		00 758 8		\$ 8,392.30	\$ 441.70	441.70		ADDITIONS DEDUCTIONS	0.00
Chicago, IL 60642	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached	1. ORIGINAL CONTRACT SUM	2. Net change by Change Orders	3. CONTRACT SUM TO DATE (Line 1 + 2)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	5. RETAINAGE: a. 0% of Work Completed	b. 10% of Stored Materials	A TOTAL EADNED LESS DETAINAGE	(Line 4 less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	8. CURRENT PAYMENT DUE	9. BALANCE TO FINISH, INCLUDING RETAINAGE	(חוים כי ומסס דיונים כי	CHANGE ORDER SUMMARY A	Total changes approved in previous months by Owner

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.

00.0

NET CHANGE by Change Orders

DATE

ARCHITECT:

geonomony

CONTINUATION SHEET

AIA DOCUMENT G703

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

PBC CPS PROJECT #7 Telpochalli School In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD FROM:
TO:
ARCHITECTS PROJECT NO:

4 Final 3/20/2014 10/1/2013 3/20/2014

_	_						 _
-			RETAINAGE		00.0	0.00	00 04
		_	BALANCE TO	(C-G)	0.0	0.00	
3	E		%	(g/C)	100.0%	100.0%	10007
9	,	TOTAL	& STORED	(D+E+F)	8,200.32	633,68	00,00
<u> </u>			This Application	Stored Materials (not in D or E)	00'0	0.00	0000
u	<u> </u>	WORK COMPLETED	This Ap	Work in Place	441.70	0.00	1
c				Applications	7,758.62		0000
,	,	SCHEDULED	VALUE		8,200.32	633.68	00 000
a		NOW TO NOT TO DO NOT TO			Paint Labor - National Painting, Inc.	Paint Material - Glidden Professional	0 14101
•		CODE				Ν.	

		FINA	AL WAIVER OF L	<u>IEN</u>		
STATE OF ILLINOIS					Gty #	. .
SS (COUNTY OF COOK					Loan#_	
TO WHOM IT MAY CONCE	RN:					
WHEREAS the undersigned	has been employed b	by K.R. Miller Contractors,	Inc.			
to furnish		Painting				
for the premises known as	Telpochalli Elementa	ary School				
of which	Public Building Com	mission of Chicago			is	s the owner.
The undersigned, for and		Four hundreded forty or	ne dollar and	U AL JANE	hanki alaaniladad	de(a) baseby upbe and
\$441.7 release any and all lien or cla improvements thereon, and or of labor services, material, fixt	im of, or right to, lien, u the material, fixtures, a	 inder the statutes of the Sta ipparatus or machinery furnis	te of Illinois, relating to me shed, and on the moneys, I	funds or other considerations	o and on said above-desc due or to become due from	ribed premises, and the
DATE: Signed this 20th day of Mar	ch, 2014			National Painting, Inc. B11 W. Evergreen Ave., St.	uite 400, Chicago, IL 606	342
NOTE: All waivers must be	e for the full amount pa	aid. If waiver is for a corp	oration, corporate name	should be used, corporate	e seal affixed and title of	officer signing walver
		CONT	RACTOR'S AFFIC	DAVIT		
STATE OF ILLINOIS } S COUNTY OF COOK TO WHOM IT MAY CONCERN: The undersigned, bein building located at 2832 V That the total amount of the That all waivers are true, co following are the names of work or for material entering to complete said work according to the complete said work according to the complete said work according to complete said work according to complete said work according to the complete said work acco	ng duly sworn, depo V. 24th Blvd, Chica contract including extro prect and genuine and all parties who have fu g into the construction	go, IL and owned by Pura \$8,834.00 d delivered unconditionally unished material or labor, thereof and the amount d	ublic Building Commion which they have re and that there is no classor both, for said work are	eceived payment of him either legal or equitable and all parties having contra	\$8,392.30 p to defeat the validity of cts or sub contracts for s	prior to this payment. said waivers. That the specific portions of said
NAME	3	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.		Painting	8,200.32	7,758.62	441.70	0.00
Sherwin Williams		Paint - Material	633.68	633.68	0.00	0.00
No rental equipment used.						
That there are no other contract in connection with said work of said work of the said work of the said work of March Signed this 20 day of March	ner than above stated.	ling, and that there is nothing	8,834.00 g due or to become due to a Signature: _	8,392.30 any person for material, labor	or other work of any kind d	0.00 ione or to be done upon or
Subscribed and sworn to be	fore me this 20 day of	March, 2014		******	"OFFICIAL SEAL NEMARIE AIEL NEMARIE State of I ommission Expires Octomission Expires O	llinois . 🍖

とのか 0.00 6,295.65 1,400.00 6,627.00 5.227.00 6.627.00 ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR day of Macan, Distribution to: NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/21/14 Application is made for Payment, as shown below, in connection with the Contract. **Continuation Sheet, Document G703**, is attached. JULIA K CWIENKALA OFFICIAL SEAL ₩ **⇔** ↔ TOTAL COMPLETED & STORED TO DATE..... PAYMENT (Line 6 from prior Certificate) BALANCE TO FINISH, PLUS RETAINAGE..... County of: COOK LESS PREVIOUS CERTIFICATES FOR **TOTAL EARNED LESS RETAINAGE** ന ##### ORIGINAL CONTRACT SUM ... 0% of Completed Work of Stored Material Subscribed and sworn to before me this (Line 4 less line 5 Total) Column D+E on G703) **CURRENT PAYMENT DUE** Total Retainage (Line 5a+5b or Total in Column I of G703) b. Ol Column F on G703) (Column G on G703) (Line 3 less Line 6) APPLICATION NO My Commission expires: PERIOD TO: State of: IT((ng) **RETAINAGE:** Notary Public: а |-4 Ŋ, o. ٧. લંછ ထ တ ENGAGEMENT NO. knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, Telepochalli School DEDUCTIONS that all amounts have been paid by the Contractor for work for which pre-The undersigned Contractor certifies that to the best of the Contractor's vious certificates for payment were issued and payments received from CONTRACTOR'S APPLICATION FOR PAYMENT PROJECT the Owner, and that current payment shown herein is now due. Date: 1,400.00 1,400,00 ADDITIONS APPLICATION FOR PAYMENT TO: K R Miller Contractors 1624 W Colonial Pkwy Shamrock Flooring Riverside IL 60546 OTALS TOTAL Net Change by Change Orders Date Approved CHANGE ORDER SUMMARY 176 Lawton Rd Change Orders approved in previous months by Owner FROM (CONTRACTOR): nverness Approved this Month CONTRACTOR Number

CONT	CONTINUATION SHEET			TRADE P	TRADE PAYMENT BREAKDOWN	WN		Page 2 of	2 Pages
	Telepochalli Elementary School 2832 W 24th Blvd. Chicago IL 60623 Flooring Work						APPL AI	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ENGAGEMENT NO:	2.00 7/30/2013 7/31/2013
<	m	O	۵	ш	L	5		I	_
Na ON	Description of Work	Schedule Value	Work Completed Previous Applications (D+E)	nleted This Period	Materials Presently Stored (NOT IN D OR E)	Completed and Stored to Date (D+E+F)	Percent Complete (G/C)	Balance to Complete (C-G)	Retainage
1.00	1.000 Sharrock Flooring (Labor)	4,400.00	3,000.00	1,400.00	00:00	4,400.00	100.00%	00:00	0.00
	On E Wilde Materials								
	600 W Morse, Elk Grove Village IL	2,227.00	2,227.00	0,00	0.00	2,227.00	100.00%	00.0	00'0
	TOTAL:	6,627.00	5,227.00	1,400.00	0.00	6,627.00	100.00%	00.00	0.00

STATE OF ILLINOIS	<u>FINAL WAIVI</u> OF LIEN	<u>≣R</u> Gty#_			
COUNTY OF Cook	<u>OF LIEN</u>	Loan#			
TO WHOM IT MAY CONCERN:		_			
WHEREAS the undersigned has been employed	l by K.R. Miller Contrac	ctors, Inc.			
to furnish	Flooring				
for the premises known as	Telepochalli Schoo				
of which		mmision of Chicago			is the owner.
The undersigned, for and in consideration of & upon		y One Dollars and Thi	rty Five Cents		
do(es) hereby waive and release any and all lien or c respect to and on said above-described premises, an and on the moneys, funds or other considerations du or machinery heretofore furnished, or which may be f	nd the improvements thereon, and one from the owner, on account of lab furnished at any time hereafter, by the	atutes of the State of in the material, fixtures or, services, material, he undersigned for the	Illinois relating to s, apparatus or m fixtures, apparatu above-described	mechanics' liens, achinery furnished is I premises.	with ,
Given under MY	hand	and sealed	1	ON	this
27 day of			2014		
NOTE: All waivers must be for the full amount paid. officer signing waiver should be set forth; if waiver is as partner.	for a partnership, the partnership na	rme should be used, p	ised, corporate so partner should sig	eal affixed and title n and designate h	of imself
STATE OF ILLINOIS COUNTY OF Cook TO WHOM IT MAY CONCERN:	CONTRACTOR'S A	<u>IFFIDAVIT</u>			
THE undersigned, being duly sworn, de	eposes and says that he is	Gary Veselsky			
President / Owner who is the contractor for the Flooring building legated at Tolerach	of the	Shamrock Flooring	ng & Tile Compa	any	work on the
owned by Public Bu	ilding Commision of Chicago			· · · · · · · · · · · · · · · · · · ·	
That the total amount of the contract including ex \$ 6,295.65 prior to thi	xtras is \$ s payment. That all waivers are tru	6,627.00 le. correct and genuin		e has received pa nconditionally and	
there is no claim either legal or equitable to defeat the or labor, or both, for said work and all parties having construction thereof and the amount due or to become work according to plans and specifications:	e validity of said waivers. That the footbacks or sub contracts for specific	following are the name fic portions of said wor	es of all parties w k or for material o	tho have furnished entering into the	material
	MHATEOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NAMES Shamrock Flooring & Tile Co (708) 853-9214	WHAT FOR Flooring	4,400.00	4,068. <u>65</u>	331,35	0.00
176 Lawton Road, Riverside, IL 60546					
E J Welch 600 Morse, Elk Grove Village	Materials	2,227.00	2,227.00	0.00	0.00
					-
		6,627.00	6,295.65	331.35	0.00
That there are no other contracts for said work outsta work of any kind done or to be done upon or in conne	anding, and that there is nothing due ection with said work other than abo	e or lo become due to		alerial, labor or ot	
Signed this 27	day of	March	/	2014	
	Signature:	20111	1/		
	ICIAL SEAL day of	March		2014	
5 Η Π 1Δ ↓		~			
	K CWIENKALA LIC - STATE OF ILLINOIS	noi	K		

APPLICATION AND CERTIFICATE FOR PAYME	RTIFICATE FOR	PAYMENT		AIA DO	AIA DOCUMENT G702	PAGE 1 OF 2 PAGES	PAGES
TO: K.R. Miller Contractors, Inc. 1624 Colonial Parkway Inverness, IL 60067	nc.	PROJECT	PROJECT: Telpochalii Elementary School APPLICATION NO: 2832 W. 24th Blvd Chicago, IL 60623 APPLICATION DAT	DOI APPLICATION NO: APPLICATION DATE:	3 3/19/2014	DISTRIBUTION TO:	N TO: OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR): Valor Technologies, Inc. 3 Northpoint Court		VIA (Architect):		PROJE	PROJECT NO.: 132106-10		CONSULTANT
Bolingbrook, IL 60440 CONTRACT FOR: Sele	Selective Demolition			CONTRACT	CONTRACT DATE: 6/26/2013		
CONTRACTOR'S APPLICATION FOR PAYMENT	TION FOR PAYMI	ENT	Application is made for Continuation Sheet, Al	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	connection with the C	ontract.	
CHANGE ORDER SUMMARY			1. ORIGINAL CONTRACT SUM	ACT SUM			\$10,900,00
CHANGE ORDERS approved in	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	nge Orders			\$103,086.00
previous months by Owner TOTAL			3. CONTRACT SUM TO DATE (Line 1+/-2) 4. TOTAL COMPLETED & STORED TO DA	3. CONTRACT SUM TO DATE (Line 1+/- 2) 4. TOTAL COMPLETED & STORED TO DATE			\$113,986.00
Approved this Month			5. RETAINAGE:				
Number Date Approved			a. 0% of Completed Work	Nork		1	
1,00	103.086.00		(Column D + E on G/U3) b. % of Stored Material	ਤ703) Material			
			(Column F on G703)	3)		ı	
			Total Retainage (Line 5a +5b or	5a +5b or			
IATOL	100 006 00		Total in Column I of G703)	f G703)			£113 086 OO
IOIAL 10 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	103,000.00		o. IOIAL EARNED L	ESS REI AINAGE			9113,800.00
Net change by Change Orders The undersigned Contractor certifies that to the best of the Contractor's knowledge,	hat to the best of the Co	103,086.00 ntractor's knowledge,	Line 4 less Line 5 lotal 7. LESS PREVIOUS CERTI	(Line 4 less Line 5 lotal) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS	TS		\$108,286.70
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	ed by this Application for tract Documents, that al	Payment has been I amounts have been	(Line 6 from prior Certificate)	ertificate)			\$5.699.30
paid by the Contractor for Work for which previous Certificates for Payment were	ich previous Certificates	for Payment were	9. BALANCE TO FINE	9. BALANCE TO FINISH, PLUS RETAINAGE			
issued and payments received from the Owner, and that current payment shown	e Owner, and that curre	nt payment shown	(Line 3 less Line 6)				
herein is now due.		•	State of:			County of:	Will
CONTRACTOR Valor Technologies Inc	<u>c</u>		Subscribed and sworn to before me this Notary Public:		19th / Day of 🛠	March	, 2014
	5		My Commission expires:	S. The Mi	there	OFFIC FILLE M	OFFICIAL SEAL
By: Alluno Air		Date: 3/19/2014	ı))	·······l	NOTARY PUBLIC MY COMMISSIC	NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/09/15
ARCHITECT'S CERTIFICATE FOR PAYMENT	SATE FOR PAY		AMOUNT CERTIFIED			₽	muniman
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	ments, based on on-site, the Architect certifies to mation and belief the W	observations and the conner that to the fork has propressed as	(Attached explanatio ARCHITECT:	(Attached explanation if amount certified differs from the amount applied for.) RCHITECT:	the amount applied	for.)	
indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	accordance with the Corf the AMOUNT CERTIF	tract Documents, and IED.	By: This Certificate is not r	By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Date:	ly to the	
			Contractor named here prejudice to any rights	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	septance of payment er this Contract.	are without	

Valor Technologies, Inc. **CONTINUATION SHEET**

AIA DOCUMENT G703

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

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

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

APPLICATION NUMBER:

PAGE 2 OF 2 PAGES

3/19/2014 APPLICATION DATE:

3/19/2014 PERIOD TO:

ARCHITECT'S PROJECT NO.:

_	RETAINAGE	%5																			
н	BALANCE	TO FINISH	(C-G)																		
	%	(a/c)					100%	100%	100%	100%	100%										100.0%
9	TOTAL	COMPLETED	AND STORED	TO DATE	(D+E+F)		5,900.00	1,000.00	1,200.00	2,800.00	103,086.00										113,986.00
Ш	MATERIALS	PRESENTLY	STORED	(NOT IN D OR E)																	
E		THIS PERIOD															r				
Ö	WORK COMPLETED	FROM PREVIOUS	APPLICATION	(D+E)			5,900.00	1,000.00	1,200.00	2,800.00	103,086.00										113,986.00
ပ	SCHEDULED	VALUE					5,900.00			2,800.00	103,086.00										113,986.00
В	DESCRIPTION OF WORK					Selective Demolition	Labor (Valor Technologies, Inc.)	Materials (Valor Technologies, Inc.)	Disposal	Overhead and Profit	Change Order No. 1					·					TOTAL
۷	ITEM	Ö.					•														



Subcontract #:	132106-10
Subcontract #:	132106-10

TO WHOM IT MAY CONCER	N:									
WHEREAS the undersigned	has been employed by		K.R. MI	ller Contractors, In	c.					
to furnish		Environmental Serv	ices and Selectiv	e Demolition						
for the premises known as		Tel	pochalli Elementa	ry School						
of which	Pı	ublic Building Commis	slon of Chicago	-	is the Owner.					
The undersigned, for and ir \$5,699.30 Dollars, and any and all lient claim of, or ridescribed premises, and the i other considerations due or to furnished, or which may be furnished.	other good and valuable o ight to, lien, under the statu mprovements thereon, and become due from the Owr	onsiderations, the receites of the State of Illino on the material, fixturener, on account of all la	pt whereof is hereb is, relating to mech s, apparatus or ma bor, services, mate	anics' liens, with res chinery furnished, a rial, fixtures, appara	o(es) hereby waive and release pect to and on said above- nd on the moneys, funds, or lus or machinery, heretofore					
DATE	3/19/2014	COMPANY NAME		Valor Techno	logies. Inc.					
	0.10.201-7	ADDRESS	3 Northn		rook, Illinois 60440-3537					
	Oliur	o facer		Alessio Foracappa						
* EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHAN	IGE ORDERS, BOTH C	RAL AND WRITTI	EN, TO THE CONTE	RACT					
STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVIT							
COUNTY OF	38711									
	WILL									
TO WHOM IT MAY CONCER		loccia Eorganna		DEING DUI V SWO	NDNI DEDOGEG AND GAVG					
THE UNDERSIGNED,	A	lessio Foracappa	!-	BEING DOLT SWC	ORN, DEPOSES AND SAYS					
THA (HE DR SHE IS	17		esident		OF					
Valor Technologies, Inc. WHO IS THE CONTRACTOR FURNISHING Environmental Services and Selective Demolition WORK ON THE RUIL DING										
CONTRACTOR FURNISHING Environmental Services and Selective Demolition WORK ON THE BUILDING										
LOCATED AT			ulevard, Chicago,							
OWNED BY		Public Building C	ommission of Chi	cago						
That the total amount of the c	ontract including extras* is	\$113,98	6.00	on which he or she	has received payment of					
\$108,286.70	• · · · · · · · · · · · · · · · · · · ·		-		nditionally and that there is no					
is no claim either legal or equi	•		•		•					
furnished material or labor, or entering into the construction		•		•	•					
required to complete said wor			acii, and macme ii	ens mendoned inci	ude all labor and material					
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE					
Valor Technologies, Inc.	Environmental Services	\$113,986.00	\$108,286.70	\$5,699.30	\$0.00					
3 Northpoint Court	and Selective Demolition	. ,	,	. ,	·					
Bolingbrook, IL 60440										
		<u> </u>								
			£400 000 70	\$5,000,00	***					
TOTAL LABOR & MATERIAL INCLUDING EXT	RAS* TO COMPLETE	\$113,986.00	\$108,286.70	\$5,699.30	\$0.00					
That there are no other contracts f done or to be done upon or in con DATE 3/19/2014	•	•	to become due to any	person for material, la	bor or other work of any kind Alessio Foracappa President					
SUBSCRIBED AND SWORN	-	19	DAY OF	Marc						
<u></u>	flle		NOTARY PUBLIC	. NO	OFFICIAL SEAL ELLIE M PETERSEN TARY PUBLIC - STATE OF ILLINOIS					

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



DOYLE & ASSOCIATES

ARCHITECTURE - PLANNING - INTERIORS



March 25, 2014

Attn: Mike Cwienkala KR Miller Contractors, Inc.

312 N. May Street

Suite 110

Chicago, IL 60607

PBC 2013 School Investment Program Telpochcalli Elementary

Professional Consultant Services

Billing Period: 8/23/2013 through	gh 3/25/2014		Total Work	Completed	Amount Re	quested
Phase	% of Project	Distributed Fee	%	\$ Value	Previous	Current
Design Build Services	100%	\$24,000				
60% Construction Doc.	30%	\$7,200	100%	\$7,200.00	\$7,200.00	\$0.00
100% Construction Doc.	40%	\$9,600	100%	\$9,600.00	\$9,600.00	\$0.00
Construction Administration	25%	\$6,000	100%	\$6,000.00	\$5,400.00	\$600.00
Close-out	5%	\$1,200	100%	\$1,200.00	\$0.00	\$1,200.00
Design -Bid-Build Services	~	\$3,810	100%	\$3,810.00	\$3,429.00	\$381.00
Subtotal		\$27,810		\$27,810.00	\$25,629.00	\$2,181.00
Engineering Services	~	\$19,000				
Dynacept	~	\$19,000	100%	\$19,000.00	\$18,430.00	\$570.00
TOTAL FEE SERVICES		\$46,810		\$46,810.00	\$44,059.00	\$3,132,00

Invoice 4 Total

FINAL INVOICE

\$2,751.00

Deborah Doyle, AIA

Principal

WAIVER OF LIEN FOR FINAL PAYMENT

	WAIVER OF LIE	N FUR FINAL PA	Y WEN I		
STATE OF ILLINOIS }					
COUNTY OF COOK }					•
WHEREAS the undersigned has been	employed by	K.R. Miller			
to furnish Labor and Material	s				
for the premises known as Telpoc	hcalli Elementary School				
of which Chicago Public Sci	nools				is the owner
The undersigned, for and in consideration	n of Two Thousand S	Seven Hundred and	d Fifty-one Dollars		
	and other good and valuable consi		-		
do(es) hereby waive and release any and	· · ·		=	_	
to mechanics' liens, with respect to and	•	•			
fixtures, apparatus or machinery furnishe	• •				
owner, on account of labor services, mat		nery, furnished to thi	s date by the undersig	ined	
for the above described premises, INCLI	JDING EXTRAS.				
DATE 3/25/2014	COMPANY NAME	E Doyle & Associates			
	ADDRESS	800 S Wells St. Suite	e 503		
	Ω Λ Λ	Chicago (L, 60607			
•	NI I NI NI	,			
SIGNATURE AND TITLE	Yourak Wolfe	owner	_		
	O				
> SS COUNTY OF COOK } TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Deborah Doyle			BEING DULY SV	•
DEPOSES AND SAYS THAT HE OR SHE!	S (POSITION)	owner	•	OF THE (COM	PANY)
Doyle & Associates WHO IS THE CONTRACTOR FOR THE	Renovation			WORK ON THE B	LIN DING
	d Chicago IL 60623			·	CILDINO
OWNED BY Chicago Public Sch	· · · · · · · · · · · · · · · · · · ·				
					
That the total amount of the base contract are true, correct and genuine and deliver the following are the names of all parties specific portions of said work or for material mentioned include all labor and material	red unconditionally and that there s who have furnished material or la sterial entering into the construction	is no claim either le abor, or both for sald on thereof and the a	gal or equitable to de I work and all parties amount due or to bec	feat the validity of having contracts o	said waivers. That or sub contracts for
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Doyle & Associates	Labor and Materials	\$ 27,810.00	\$ 25,629.00	\$ 2,181.00	
Dynacept	Labor and Materials	\$ 19,000.00	\$ 18,430.00	\$ 570.00	\$ -
	<u> </u>				
TOTAL LABOR	AND MATERIAL TO GOVERN ET	40.040.00	A (4.050.00	A 0.754.00	
That there are no other contracts for said of any kind done or to be done upon or in	- -	is nothing due or to	\$ 44,059.00 become due to any pe	\$ 2,751.00 erson for material,	labor or other work
	Signed this 251h Signature: Work	Agle		, 2014	
Subscribed and sworn to	before me this 25th	day of	March	, 2014	

OFFICIAL SEAL
Jessica Icenogle Cooper
Notary Public, State of Illinois
My Commission Expires 11/09/15

Notary:

FOR FINAL PAYMENT



TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Doyle & Associates

to furnish M.E.P Engineering Design Services

for the premises known as Telpochcalli Elementary School

of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Five Hundred Seventy & 00/00 Dollars

(\$ 570.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,

INCLUDING EXTRAS.*

DATE 3/26/2014 COMPANY NAME Dynacept, Incorporated

ADDRESS 2250 East Devon A

SIGNATURE AND TITLE \

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) DONOVAN L. BEECH BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) DYNACEPT, INC. WHO IS THE

CONTRACTOR FURNISHING MEP ENGINEERING DESIGN SERVICES WORK ON THE BUILDING

LOCATED AT 2832 W. 24th Blvd, Chicago, Illinois 60623

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$19,000.00 on which he or she has received payment of \$18,430.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Dynacept, Inc.	60% Const. Docs	\$7,980.00	\$7,980.00	\$0.00	\$0.00
Dynacept, Inc.	100% Const Docs	\$5,320.00	\$5,320.00	\$0.00	\$0.00
Dynacept, Inc.	50% Construction	\$2,850.00	\$2,850.00	\$0.00	\$0.00
Dynacept, Inc.	90% Construction	\$2,280.00	\$2,280.00	\$0.00	\$0.00
Dynacept, Inc	Closeout	\$570.00	\$0.00	\$570.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$19,000.00	\$18,430.00	\$570.00	\$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.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

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

> 'OFFICIAL SEAL' LYSETTE FIGUEROA Notary Public, State of Illinois y Commission Expires Oct. 09, 2017

> > Commission No. 532720