



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

Follow this project on Twitter @PBCChi #SIP



K.R. Miller Contractors, Inc.

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 (1 of 2)

Project Name: Cardenas Elementary School PS1969 Date: 03/24/2014
 PBC Project #: PS1969 Contractor: K.R. Miller Contractors, Inc. 1624 Colonial Parkway, Inverness, IL 60067
 Job Location: Cardenas Elementary School Chicago, IL Application for Payment #: 5
 Owner: Public Building Commission of Chicago Period: 10/1/13 - 2/28/14
 State Of: ILLINOIS
 County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted 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 General Construction of the following project:
 Cardenas Elementary School
 2345 S Millard Ave
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 68,868.04 under the terms of said Contract;
 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, 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 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Mobilization	K.R. Miller Contractors	\$ -	-	\$ -	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric	Courtesy Electric	\$ 361,241.00	-	\$ 361,241.00	100%	\$ 361,241.00	\$ -	\$ 361,241.00	\$ -	\$ 328,738.95	\$ 32,502.05	\$ -
Plumbing	Drive Construction	\$ 70,932.00	-	\$ 70,932.00	100%	\$ 70,932.00	\$ -	\$ 70,932.00	\$ -	\$ 67,385.40	\$ 3,546.60	\$ -
Kitchen Equipment	Great Lakes West	\$ 54,094.00	-	\$ 54,094.00	100%	\$ 54,094.00	\$ -	\$ 54,094.00	\$ -	\$ 51,389.30	\$ 2,704.70	\$ -
Markerboard Skins	K.R. Miller Contractors	\$ 8,995.00	-	\$ 8,995.00	100%	\$ 8,995.00	\$ -	\$ 8,995.00	\$ -	\$ 8,545.25	\$ 449.75	\$ -
Toilet Accessories	K.R. Miller Contractors	\$ 108.00	-	\$ 108.00	100%	\$ 108.00	\$ -	\$ 108.00	\$ -	\$ 102.60	\$ 5.40	\$ -
Doors/Frames/Hardware	K.R. Miller Contractors	\$ 7,219.00	-	\$ 7,219.00	100%	\$ 7,219.00	\$ -	\$ 7,219.00	\$ -	\$ 6,868.05	\$ 360.95	\$ -
Concrete	K.R. Miller Contractors	\$ 3,000.00	-	\$ 3,000.00	100%	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 2,860.00	\$ 150.00	\$ -
Dampproofing/Joint Sealants	K.R. Miller Contractors	\$ 1,000.00	-	\$ 1,000.00	100%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 960.00	\$ 50.00	\$ -
H.M. Frame Repair	K.R. Miller Contractors	\$ 2,500.00	-	\$ 2,500.00	100%	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,375.00	\$ 125.00	\$ -
WiFi Infrastructure	K.R. Miller Contractors	\$ 25,000.00	-	\$ 25,000.00	100%	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 23,750.00	\$ 1,250.00	\$ -
General Labor	K.R. Miller Contractors	\$ 42,324.24	-	\$ 42,324.24	100%	\$ 42,324.24	\$ -	\$ 42,324.24	\$ -	\$ 41,025.75	\$ 1,298.49	\$ -
Environmental Consultant	K.R. Miller Contractors	\$ 10,000.00	-	\$ 10,000.00	100%	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 9,500.00	\$ 500.00	\$ -

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Casework	KBI Custom Case	\$ 4,139.00	\$ -	\$ 4,139.00	100%	\$ 4,139.00	\$ -	\$ 4,139.00	\$ -	\$ 2,682.80	\$ 1,456.20	\$ -
Roofing	Knickerbocker	\$ 51,750.00	\$ -	\$ 51,750.00	100%	\$ 51,750.00	\$ -	\$ 51,750.00	\$ -	\$ 49,162.50	\$ 2,587.50	\$ -
Carpentry	Market Contracting	\$ 50,500.00	\$ -	\$ 50,500.00	100%	\$ 50,500.00	\$ -	\$ 50,500.00	\$ -	\$ 47,975.00	\$ 2,525.00	\$ -
Painting	National Painting	\$ 21,380.00	\$ -	\$ 21,380.00	100%	\$ 21,380.00	\$ -	\$ 21,380.00	\$ -	\$ 20,311.00	\$ 1,069.00	\$ -
HVAC	Qu-Bar	\$ 218,000.00	\$ -	\$ 218,000.00	100%	\$ 218,000.00	\$ -	\$ 218,000.00	\$ -	\$ 207,100.00	\$ 10,900.00	\$ -
VCT / Vinyl Base	Shamrock Flooring	\$ 7,020.00	\$ -	\$ 7,020.00	100%	\$ 7,020.00	\$ -	\$ 7,020.00	\$ -	\$ 6,669.00	\$ 351.00	\$ -
Masonry	TAC Construction	\$ 11,480.00	\$ -	\$ 11,480.00	100%	\$ 11,480.00	\$ -	\$ 11,480.00	\$ -	\$ 10,906.00	\$ 574.00	\$ -
Demolition/Environmental	Valor Technologies	\$ 14,794.00	\$ -	\$ 14,794.00	100%	\$ 14,794.00	\$ -	\$ 14,794.00	\$ -	\$ 14,054.30	\$ 739.70	\$ -
	Subtotal Subcontractor Costs:	\$ 965,476.24	\$ -	\$ 965,476.24	100%	\$ 965,476.24	\$ -	\$ 965,476.24	\$ -	\$ 902,330.90	\$ 63,145.34	\$ -
Doyle & Associate	Design Fee	\$ 91,360.00	\$ -	\$ 91,360.00	100%	\$ 91,360.00	\$ 5,153.50	\$ 91,360.00	\$ -	\$ 86,206.50	\$ 5,153.50	\$ -
K.R. Miller Contractors	General Conditions/Requirements	\$ 110,650.58	\$ -	\$ 110,650.58	100%	\$ 110,650.58	\$ -	\$ 110,650.58	\$ -	\$ 110,650.58	\$ -	\$ -
Dohn	Bond	\$ 11,384.00	\$ -	\$ 11,384.00	100%	\$ 11,384.00	\$ -	\$ 11,384.00	\$ -	\$ 10,814.80	\$ 569.20	\$ -
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 45,484.22	\$ -	\$ 45,484.22	100%	\$ 45,484.22	\$ -	\$ 45,484.22	\$ -	\$ 45,484.22	\$ -	\$ -
K.R. Miller Contractors	Overhead	\$ 55,089.21	\$ -	\$ 55,089.21	100%	\$ 55,089.21	\$ -	\$ 55,089.21	\$ -	\$ 55,089.21	\$ -	\$ -
	Total Base Agreement:	\$ 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	\$ -

**CONSENT OF SURETY
TO FINAL PAYMENT**
DOCUMENT G707

OWNER _____
ARCHITECT _____ AIA
CONTRACTOR _____
SURETY _____
OTHER _____

(Instructions on reverse side)

BOND NO. 268003353

TO (OWNER)
(Name and address)

Public Building Commission Of The City Of Chicago
50 West Washington Street,
Chicago, IL 60602

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 6/21/2013

PROJECT:
(Name and address)

Contract No.: PS1969, Facility#: Cardenas, Castellanos, Farragut, Hammond, Kennedy and Telpochacalli.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street,
Boston, MA 02116,

SURETY,

on bond of
(here insert name and address of Contractor)

K. R. MILLER CONTRACTORS, INC.
1624 Colonial Parkway,
Inverness, IL 60067-4725,

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety Company of any of its obligations to
(here insert name and address of Owner)

Public Building Commission Of The City Of Chicago
50 West Washington Street,
Chicago, IL 60602,

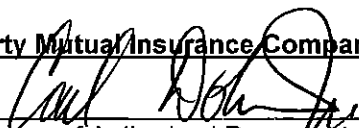
OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 20th day of March, 2014 .
(Insert in writing the month following by the numeric date and year)

Liberty Mutual Insurance Company, Surety Company

Attest:
Seal *Vicki L Swadlow*



Signature of Authorized Representative
Carl Dohn Jr., Attorney-in-Fact

(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.

Vicki L Broadus



Notary Public

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

This Power of Attorney limits the acts of [redacted] use 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. Broadus; 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.

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.

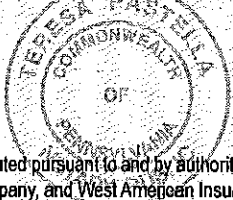
American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
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.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal:
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa 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 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.

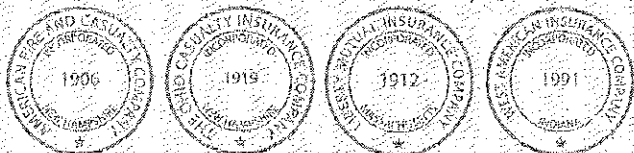
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, 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-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of 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 20th day of March, 2014



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

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

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Cardenas Elementary School - 2345 S Millard Ave
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Sixty Eight Thousand Eight Hundred Sixty Eight and 04/100
\$68,868.04 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, hereto furnished, or which may be furnished at any
 time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 03/24/2014 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
 Susan Miller, Corporate Secretary

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

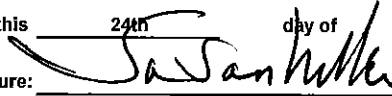
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.
 WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Cardenas Elementary School - 2345 S Millard Ave
 OWNED BY Board of Education of the City of Chicago

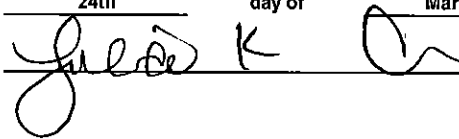
That the initial GMP amount of the contract including extras is \$1,279,444.25 on which he has received payment of \$1,210,576.21 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

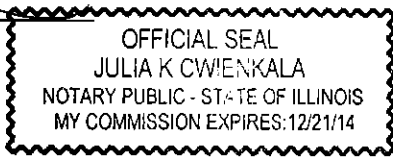
NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 1,279,444.25	\$ 1,210,576.21	\$ 68,868.04	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,279,444.25	\$ 1,210,576.21	\$ 68,868.04	\$ -

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 24th day of March, 2014
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 24th day of March, 2014

Notary: 



**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	Total Previous Requests	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	\$ 45,376.70	\$ -	\$ 45,376.70	\$ -
Market Contracting	Carpentry/Drywall	\$ 50,500.00	\$ 47,975.00	\$ 2,525.00	\$ -
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 Miller

NAME

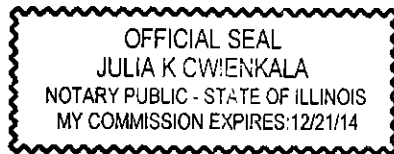
03/24/2014

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.

Julia K. Cwienkala
Notary Public
Commission Expires



FINAL WAIVER

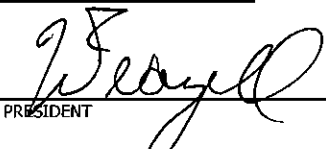
STATE OF ILLINOIS
COUNTY OF COOK

KRM JOB #	132101
APPLICATION #	FINAL
CONTRACT #	132101-16

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish CONSTRUCTION RELATED SERVICES
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM Project #7 - CARDENAS ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION is the owner

THE undersigned for and in consideration of FORTY FIVE THOUSAND THREE HUNDRED SEVENTY SIX DOLLARS AND 70/100

(\$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 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 of machinery, heretofor furnished or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: 7-Feb-14 Company Name: KEYBOARD ENTERPRISES DEVELOPMENT, INC.
Address: 3849 S. MICHIGAN AVE., LOWER LEVEL CHICAGO, IL 60653
Signature:  Title: PRESIDENT

*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:

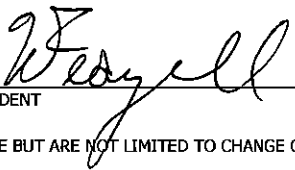
The undersigned, being duly sworn, deposes and says that he is the PRESIDENT of the KEYBOARD ENTERPRISES DEVELOPMENT, INC. who is the contractor for CONSTRUCTION RELATED SERVICES work on the structures located at 2013 SCHOOL INVESTMENT PROGRAM Project #7 - CARDENAS ELEMENTARY SCHOOL owned by PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$45,376.70 on which he 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 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.

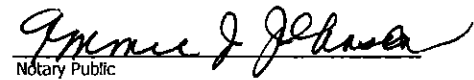
CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
KEYBOARD ENTERPRISES DEVELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 45,376.70	\$ -	\$ 45,376.70	\$ -
TOTAL LABOR AND MATERIAL		\$ 45,376.70	\$ -	\$ 45,376.70	\$ -

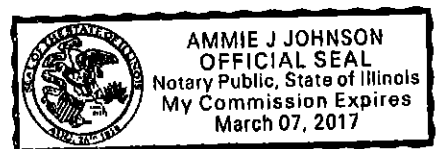
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Subscribed and sworn to before me this February 7, 2014

Signature:  Title: PRESIDENT

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


Notary Public



APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Chicago Public Building Commission
 PROJECT: CPS--Cardenas Elementary

CONTRACTOR: Courtesy Electric, Inc.
 8770 W. Bryn Mawr Ave. Suite 1300
 Chicago, IL. 60631

CONTRACT FOR: Electric

VIA (ARCHITECT):

APPLICATION NO: 4
 PERIOD FROM: 10/01/13
 PERIOD TO: 03/25/14
 ARCHITECT'S PROJECT NO:
 CONTRACT DATE: 6/27/2013

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month	Date Approved		
1	9/25/2013	\$4,041.00	
2	3/25/2014	\$15,200.00	
TOTALS		\$19,241.00	\$0.00
Net change by Change Orders		\$19,241.00	\$0.00

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

1. ORIGINAL CONTRACT SUM..... \$ 342,000.00
 2. Net change by Change Orders..... \$ 19,241.00
 3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 361,241.00
 4. TOTAL COMPLETED & STORED TO DATE..... \$ 361,241.00
- (Column G on Schedule of Values)
5. RETAINAGE:
- a. % of Completed Work.....\$ 0.00
 - b. % of Stored Material.....\$ 0.00
- (Column D + E on Schedule of Values)
 (Column F on Schedule of Values)
- Total Retainage (Line 5a + 5b or Total in Column 1 on Schedule of Values)..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 361,241.00
 (Line 4 less Line 5 Total)

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: *[Signature]* 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.

ARCHITECT:

By: _____ Date: _____

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 328,738.95
8. CURRENT PAYMENT DUE..... \$ 32,502.05
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00
 (Line 3 less Line 6)

State of: ILLINOIS
 County of Cook
 Subscribed and sworn to before me this March 2014
 Notary Public: *[Signature]* OFFICIAL SEAL
 My Commission expires: JULIA K CWIENKALA
 AMOUNT CERTIFIED: NOTARY PUBLIC - STATE OF ILLINOIS
 (Attach explanation if amount certified differs from the amount applied for. COMMISSION EXPIRES 12/21/14)

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

SCHEDULE OF VALUES

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification attached.

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

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

APPLICATION NUMBER: 4

APPLICATION DATE: 10/1/13

PERIOD TO: 3/25/14

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work		E Completed		F Materials Presently Stored (NOT IN D or E)	G Total Completed and Stored	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period	Completed	This Period				
	CPS Cardenas Elementary School									
1	Lighting-CEI	\$ 37,485.03	\$ 37,485.03	\$ -	\$ -	0.00	37,485.03	0.00	0.00	5%
2	Kitchen Main Building-CEI	\$ 48,200.00	\$ 48,200.00	\$ -	\$ -	0.00	48,200.00	0.00	0.00	0.00
3	Kitchen Annex-CEI	\$ 47,600.00	\$ 47,600.00	\$ -	\$ -	0.00	47,600.00	0.00	0.00	0.00
4	Univent/Mechanical-CEI	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	0.00	35,000.00	0.00	0.00	0.00
5	Computer Lab-CEI	\$ 78,900.00	\$ 78,900.00	\$ -	\$ -	0.00	78,900.00	0.00	0.00	0.00
6	CO #1-CEI	\$ 4,041.00	\$ 4,041.00	\$ -	\$ -	0.00	4,041.00	0.00	0.00	0.00
7	CO #2-CEI	\$ 15,200.00	\$ 0.00	\$ 15,200.00	\$ -	0.00	15,200.00	0.00	0.00	0.00
	Ampere Electric	\$ 75,214.97	\$ 75,214.97	\$ -	\$ -	0.00	75,214.97	0.00	0.00	0.00
	Evergreen Supply	\$ 17,100.00	\$ 17,100.00	\$ -	\$ -	0.00	17,100.00	0.00	0.00	0.00
	Crosstown Electric Supply	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	0.00	2,500.00	0.00	0.00	0.00
	Totals	361,241.00	346,041.00	15,200.00	0.00	0.00	361,241.00	0.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of Cook

Job Number: 13194
Draw Number: Final Bill #4

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KR Miller Contractors to furnish Electrical Construction for the premises known as CPS Cardenas School/SIP Project #7 of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Thirty Two Thousand Five Hundred Two Dollars and Five Cents \$32,502.05 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 25th day of March, 2014

Signature and Seal: [Signature]

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, 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 2345 S. Millard Ave. & 2401 S. Central Park Ave. owned by Public Building Commission of Chicago

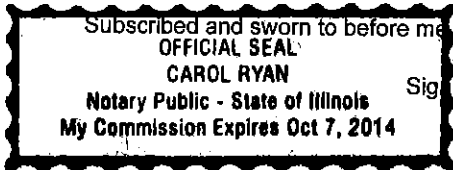
That the total amount of the contract including extras is \$361,241.00 on which he has received payment of \$328,738.95 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
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		361,241.00	328,738.95	32,502.05	

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 25th day of March, 2014

Signature: [Signature]



Subscribed and sworn to before me this 25th day of March, 2014

Signature: [Signature]

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: Lazaro Cardenas Elementary School
 2345 S. Millard, Chicago, IL 60623

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

CONTRACT FOR: PLUMBING

APPLICATION NC 4
 PERIOD TO: 03/31/2014
 PROJECT NOS:
 CONTRACT DATE 06/07/2013

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 70,932.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 70,932.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 70,932.00
5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
(Column D + E on G703)
 - b. % of Stored Material \$
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 70,932.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 67,385.40
8. CURRENT PAYMENT DUE \$ 3,546.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

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

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

CONTRACTOR:

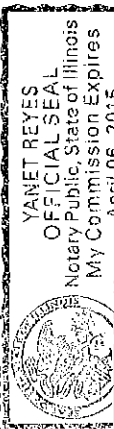
By: *[Signature]* Date: 3/24/14

State of: ILLINOIS County of: Cook

Subscribed and sworn to before me this day of

Notary Public: *[Signature]* APRIL 06, 2014

My Commission expires: APRIL 06, 2015



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

By: _____ Date: _____

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

Schedule of Values

Project Name: Lazaro Cardenas Elementary School

2345 S. Millard, Chicago, IL 60623

Application No: 4
 Application Date: 03/21/2014
 Period To: 03/31/2014

A Item No.	B Description of Work	C		D		E		F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
		Scheduled Value	From Previous Application (D+E)	Work Completed	This Period						
1	Mobilization	\$ 3,557.45	\$ 3,557.45						\$ 3,557.45	\$ -	\$ -
	Labor Only (Drive Construction)										
	Materials										
2	Remove (2) DF										
	Labor (Drive Construction)	\$ 3,200.00	\$ 3,200.00						\$ 3,200.00	\$ -	\$ -
	Materials - From Fully Paid Stock	\$ 357.45	\$ 357.45						\$ 357.45	\$ -	\$ -
3	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	\$ -	\$ -
4	(1) hand sink										
	Labor (Drive Construction)	\$ 2,000.00	\$ 2,000.00						\$ 2,000.00	\$ -	\$ -
	Materials - Columbia	\$ 1,557.45	\$ 1,557.45						\$ 1,557.45	\$ -	\$ -
5	(2) TMV										
	Labor (Drive Construction)	\$ 6,400.00	\$ 6,400.00						\$ 6,400.00	\$ -	\$ -
	Materials - Columbia	\$ 4,272.35	\$ 4,272.35						\$ 4,272.35	\$ -	\$ -
6	HW circuit setter, etc										
	Labor (Drive Construction)	\$ 6,000.00	\$ 6,000.00						\$ 6,000.00	\$ -	\$ -
	Materials - Columbia	\$ 4,672.35	\$ 4,672.35						\$ 4,672.35	\$ -	\$ -
7	Tie into (E)										
	Labor (Drive Construction)	\$ 4,300.00	\$ 4,300.00						\$ 4,300.00	\$ -	\$ -
	Materials - Columbia	\$ 2,814.90	\$ 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	\$ -	\$ -
9	(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	\$ -	\$ -
10	waste, V & W for (2) HS										
	Labor (Drive Construction)	\$ 6,183.00	\$ 6,183.00						\$ 6,183.00	\$ -	\$ -
	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	\$ -	\$ -
	Materials - Columbia	\$ 1,427.45	\$ 1,427.45						\$ 1,427.45	\$ -	\$ -
	Grand Totals	\$ 70,932.00	\$ 70,932.00	\$ 70,932.00	\$ -	\$ -	\$ -	\$ -	\$ 70,932.00	\$ -	\$ -

FINAL WAIVER OF LIEN

STATE OF Illinois | SS
 County of Cook |

Gty# _____
 Loan# _____

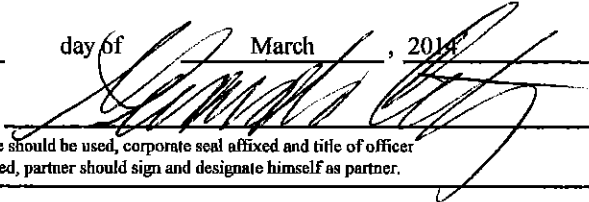
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Plumbing Work
 for the premises known as Cardenas School 2345 S. Millard Ave.
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Five Hundred Forty-Six and 60/100 Dollars
 (\$ 3,546.60) 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 of, 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 day of March, 2014

Signature and Seal:



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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois | SS
 County of Cook |

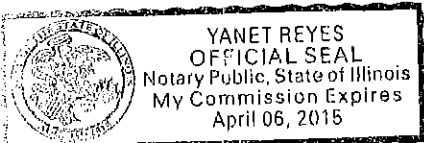
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gerardo Cortez
President of the Drive Construction, Inc.
 who is contractor for the Plumbing Work work on the
 building located at 2345 S. Millard Ave.
 owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$70,932.00 on which he has received payment of
 \$ 67,385.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties
 who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
 portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and
 that the items mentioned include all labor and material required to complete said work according to plans and specifications:

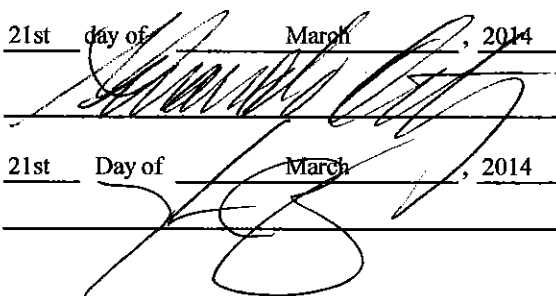
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Drive Construction, Inc.	LABOR	\$ 44,727.90	\$ 41,181.30	\$ 3,546.60	\$ -
Columbia Pipe	Material	\$ 26,204.10	\$ 26,204.10	\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 70,932.00	\$ 67,385.40	\$ 3,546.60	\$ -

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 21st day of March, 2014

Signature:



Subscribed and sworn to before me this 21st Day of March, 2014

Notary Public:

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, MI 49071

CONTRACT FOR: **FOOD SERVICE EQUIPMENT**

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.....\$	54,094.00
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	54,094.00
4. TOTAL COMPLETED & STORED TO DATE.....\$	54,094.00
(Column G on G703)	
5. RETAINAGE:	
0.00% of Contract Value	\$ 0.00
0.00% of Stored Material	\$
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....\$	54,094.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....\$	51,389.30
8. CURRENT PAYMENT DUE.....\$	2,704.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

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

AIA DOCUMENT G702/CMa

PROJECT: **Cardenas Elementary - Annex/Main**

ARCHITECT: **Doyle & Associates**
 800 South Well
 Chicago, IL 60

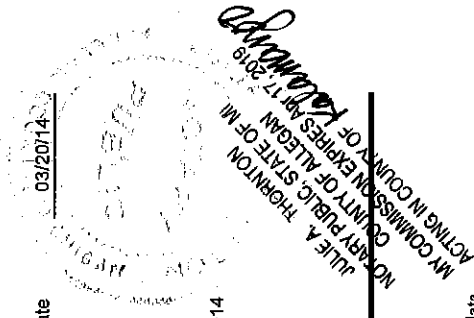
PAGE ONE OF PAGES 2
 APPLICATION NO: 2
 PERIOD TO: 03/31/14
 PROJECT NO.: IL-221
 CONTRACT DATE: 07/03/13

The undersigned Contractors 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 GREAT LAKES WEST

By: *Jim Heffer*
JIM HEFFER, PRESIDENT Date: 03/20/14
 State of: MICHIGAN
 County of: KALAMAZOO
 Subscribed and sworn to before me this 20TH day of MARCH 2014

Notary Public: *Julia Thornton*
 My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

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

CONSTRUCTION MANAGER:

By: _____ Date: _____
 ARCHITECT: _____
 By: _____ Date: _____

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

PROJECT TITLE: **CARDENAS ELEMENTARY SCHOOL** PAYMENT APPLICATION: **2**

CONTRACTOR: **GREAT LAKES WEST**

ADDRESS: **24475 RED ARROW HIGHWAY**

MATTAWAN MI 49071

0%

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS COMPLETE	E THIS PERIOD	F STORED MATERIAL	G TOTAL COMPLETED	H BALANCE TO FINISH	I RETAINAGE
0900	ANNEX/MAIN ADVANCE WINSTON DELFIELD TRUE FOOD DELIVERY	\$1,728.00 \$12,376.00 \$31,080.00 \$5,310.00 \$3,600.00	\$1,728.00 \$12,376.00 \$31,080.00 \$5,310.00 \$3,600.00			1,728.00 12,376.00 31,080.00 5,310.00 3,600.00	\$ - \$ - \$ - \$ - \$ -	- - - - -
	GRAND TOTAL	\$ 54,094.00	\$ 54,094.00	\$ -	\$ -	\$ 54,094.00	\$ -	\$ -

FINAL WAIVER OF LIEN

STATE OF **MICHIGAN** }
 COUNTY OF **KALAMAZOO** }

132101-15

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: **K.R. MILLER CONTRACTORS**
 to furnish **Food Service Equipment** for the premises **KARDENAS ELEMENTARY SCHOOL ANNEX & MAIN**
 of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the Owner.

THE undersigned, for and in consideration of **TWO THOUSAND SEVEN HUNDRED FOUR & 70/100**
\$ 2,704.70 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 on 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, furnished
 to this date by the undersigned for the above described premises. **INCLUDING EXTRA'S.**

DATE MARCH 20TH, 2014 **COMPANY NAME GREAT LAKES WEST**
ADDRESS 24475 RED ARROW HIGHWAY
MATTAWAN MI 49071
PRESIDENT

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF **MICHIGAN** }
 COUNTY OF **KALAMAZOO** }

THE UNDERSIGNED, (NAME) **JIM HEETER** BEING DULY SWORN, DEPOSES AND SAYS
 THAT HE OR SHE IS (POSITION) **PRESIDENT** OF (COMPANY NAME) **GREAT LAKES WEST**
 WHO IS THE CONTRACTOR FURNISHING **FOOD SERVICE EQUIPMENT**
 WORK ON THE BUILDING LOCATED **2345 S. MILLARD AVE CHICAGO IL 60623**
 OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is **\$ 54,094.00**
 on which he has received payment of **\$ 51,389.30** 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 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
GREAT LAKES WEST	EQUIPMENT	9,158.23	6,453.53	2,704.70	-
ADVANCE	EQUIPMENT	1,353.60	1,353.60		0.00
DELFIELD	EQUIPMENT	30,390.19	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
Total Labor & Material to Complete		54,094.00	51,389.30	2,704.70	-

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 in connection with said work other than above stated.

DATE MARCH 20TH, 2014 SIGNATURE *Jim Heeter*
 Subscribed and sworn to before me **20TH** day of **MARCH 2014**
 Notary Public *Julie A. Thornton*

JULIE A. THORNTON
 NOTARY PUBLIC, STATE OF MI
 COUNTY OF ALLEGAN
 MY COMMISSION EXPIRES Apr 17, 2019
 ACTING IN COUNTY OF *Kalamazoo*

APPLICATION FOR PAYMENT

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

PROJECT: 13161
Lazaro Cardenas Elementary School
2345 South Millard
Chicago, IL 60623

APPLICATION NO. 3
PERIOD TO: 03/31/2014
PROJECT #s:
DISTRIBUTION TO: CONTRACTOR
 ARCHITECT
 SUBCONTRACTOR

FROM SUBCONTRACTOR: KBI CUSTOM CASE, INC.
12406 Hansen Road
Hebron, IL 60034

ARCHITECT: Doyle & Associates
800 S. Wells Suite 503
Chicago, IL 60607

CONTRACT DATE: 06/17/2013

CONTRACT FOR: millwork

SUBCONTRACTOR'S SUMMARY OF WORK

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

1. ORIGINAL CONTRACT AMOUNT	\$2,824.00
2. NET CHANGE BY CHANGE ORDER	\$1,315.00
3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2)	\$4,139.00
4. TOTAL COMPLETED AND STORED TO DATE	\$4,139.00
(Column G on Continuation Page)	
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Stored Material (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$4,139.00
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT..... (Line 6 from prior Application)	\$2,682.80
8. CURRENT PAYMENT DUE.....	\$1,456.20

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$1,315.00	\$0.00
TOTALS	\$1,315.00	\$0.00
NET CHANGES by Change Order	\$1,315.00	

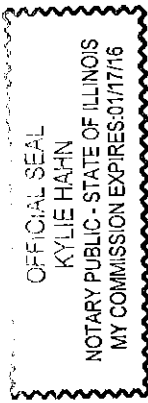
Subcontractor's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Subcontractor is legally entitled to this payment.

SUBCONTRACTOR: KBI Custom Case, Inc.

By: [Signature] Date: 3/28/14

State of: Illinois
County of: McHenry
Subscribed and sworn to before me this 28th day of March, 2014

Notary Public: [Signature]
My Commission Expires: 11/7/2016



ARCHITECT'S CERTIFICATION

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Subcontractor, and is without prejudice to any rights of Contractor or Subcontractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION FOR PAYMENT

PROJECT: 13161

APPLICATION NO.: 3

containing Contractor's signed Certification is attached.

Lazaro Cardenas Elementary School

03/21/2014

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

PERIOD TO:

03/31/2014

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED VALUE	D COMPLETED WORK		E THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	millwork by KBI	\$2,824.00	\$2,824.00		\$0.00	\$0.00	\$2,824.00	\$0.00	\$0.00
2	Change Order #1	\$1,315.00	\$0.00		\$1,315.00	\$0.00	\$1,315.00	\$0.00	\$0.00
	TOTALS		\$2,824.00		\$1,315.00	\$0.00	\$4,139.00	\$0.00	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
> ss
COUNTY OF MCHENRY }

Gty # _____
Loan # _____

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Plastic Laminate Casework & Countertops
for the premises known as Cardenas Elementary School
of which Chicago Public Schools is the owner

The undersigned, for and in consideration of One Thousand Four Hundred Fifty Six and 20/100
\$1,456.20 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating
to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished
at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 3/28/2014 COMPANY NAME KBI Custom Case, Inc.
ADDRESS 12406 Hansen Road
Hebron, IL, 60034
SIGNATURE AND TITLE [Signature] Janice LeToureau-President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
> ss
COUNTY OF MCHENRY }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Janice Le Tourneau BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY)
KBI Custom Case, Inc.

WHO IS THE CONTRACTOR FOR THE Plastic Laminate Casework & Countertops WORK ON THE BU
LOCATED AT 2345 South Millard, Chicago, IL 60623
OWNED BY Chicago Public Schools

That the total amount of the contract including extras is \$ 4,139.00 on which he has received payment of
\$2,682.80 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 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.

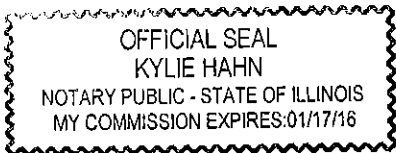
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KBI Custom Case, Inc.	manufacturer/supplier	\$ 4,139.00	\$2,682.80	\$1,456.20	\$0.00
12406 Hansen Road	of Plastic Laminate				
Hebron, IL. 60034	Casework & cTops				
TOTAL LABOR AND MATERIAL TO COMPLETE		\$4,139.00	\$2,682.80	\$1,456.20	\$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 connection with said work other than above stated.

Signed this 28th day of March 2014

Signature: [Signature] Janice Le Toureau -President

Subscribed and sworn to before me this 28th day of March 2014



[Signature]

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: K. R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067

PROJECT: CARDENAS ELEMENTARY SCHOOL
2345 S MILLARD AVE
CHICAGO, IL

APPLICATION NO.: 2
PERIOD TO: 3/27/2014
JOB NO.: 214-046
P.O. NUMBER:
CONTRACT DATE: 20105722
INVOICE NO.:
CONTRACT NO.:
PROJECT NO.:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: KNICKBOCKER ROOFING & PAVING CO. VIA ARCHITECT:
18851 SOUTH LATHROP AVE
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

CONTRACTOR'S APPLICATION FOR PAYMENT

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

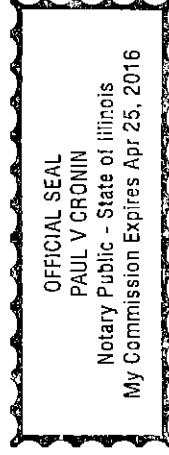
1. ORIGINAL CONTRACT SUM \$51,750.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$51,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) \$51,750.00
5. RETAINAGE:
 - a. 0.00 % of Completed Work (Columns D + E on Continuation Sheet) \$0.00
 - b. 0.00% of Stored Material (Column F on Continuation Sheet) \$0.00
 Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$51,750.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$49,162.50
8. CURRENT PAYMENT DUE \$2,587.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6) \$0.00

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

CONTRACTOR: KNICKBOCKER ROOFING & PAVING CO., INC.

By:  Date: March 27, 2014

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 27 day of March, 2014



Notary Public: 
My Commission expires: 4-25-16

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: _____ Date: _____

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

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

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.: 2
 APPLICATION DATE: 3/27/2014
 PERIOD TO: 3/27/2014
 JOB NO: 214-046

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
101	KNICKERBOCKER MOBILIZE	8,000.00	8,000.00				8,000.00	100.00		
102	KNICKERBOCKER GENERAL CO	6,000.00	6,000.00				6,000.00	100.00		
103	KNICKERBOCKER ROOFING WOI	27,750.00	27,750.00				27,750.00	100.00		
104	KNICKERBOCKER MATERIAL ST	5,000.00	5,000.00				5,000.00	100.00		
105	KNICKERBOCKER SHEET METAL	5,000.00	5,000.00				5,000.00	100.00		
Totals		51,750.00	51,750.00				51,750.00	100.00		

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Gty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

CONTRACT# _____

WHEREAS the undersigned has been employed by K.R. MILLER CONTRACTORS, INC., 1624 COLONIAL PARKWAY, INVERNESS, IL 60067

to furnish ROOFING AND SHEET METAL WORK

for the premises known as CARDENAS SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWO THOUSAND FIVE HUNDRED EIGHTY SEVEN AND 50/100 (\$ 2,587.50) 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 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 seal this 27TH day of MARCH, 2014

Signature and Seal: [Signature] ROBERT C. CRONIN, VICE-PRESIDENT

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, being duly sworn, deposes and says that he is ROBERT C. CRONIN, VICE-PRESIDENT

of the KNICKERBOCKER ROOFING & PAVING CO., INC.

who is the contractor for the ROOFING AND SHEET METAL WORK work on the

building located at CARDENAS SCHOOL

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 51,750.00 on which he has received payment of

\$ 49,162.50 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:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include KNICKERBOCKER ROOFING for ROOFING and STOCK MATERIALS, and a TOTAL LABOR AND MATERIAL TO COMPLETE row.

ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.

NO OUTSIDE RENTAL EQUIPMENT USED.

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.

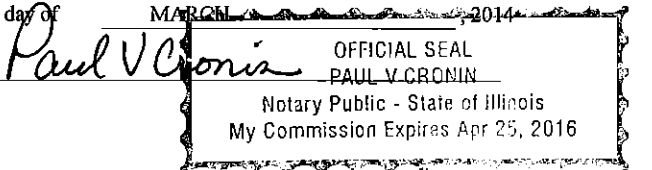
Signed this 27TH day of MARCH, 2014

Signature: [Signature] ROBERT C. CRONIN, VICE-PRESIDENT

Subscribed and sworn to before me this 27TH day of

MARCH, 2014

*Extras include but are not limited to change orders, both oral and written, to the contract.



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER K.R. Miller Contractors, Inc.
 1624 Colonial Pkwy
 Inverness, IL 60067

APPLICATION NO 4

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: March 31, 2014

FROM CONTRACTOR: Market Contracting Services, Inc.
 4201 W. 36th Street, #250
 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.

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 \$ 50,500.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 50,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 50,500.00

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

6. TOTAL EARNED LESS RETAINAGE \$ 50,500.00
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 47,975.00
8. CURRENT PAYMENT DUE \$ 2,525.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 less Line 6)

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

CONTRACTOR:

By:  Date: 3.21.14

State of: ILLINOIS County of: COCKERILL
 Subscribed and sworn to before me this 21 day of MARCH 2013
 Notary Public: EMACIAS
 My Commission expires: 9.23.15
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 2,525.00

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

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

PERIOD TO: 3/31/14

ARCHITECT'S PROJECT NO: Lazaro Cardenas Elementary School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Casework Installation	\$4,133.00	\$4,133.00	\$0.00	\$0.00		\$4,133.00	100.00%		\$0.00
2	Metal Drs/Frames Installation	\$8,466.00	\$8,466.00	\$0.00	\$0.00		\$8,466.00	100.00%		\$0.00
3	Drywall Assemblies - Labor	\$9,960.00	\$9,960.00	\$0.00	\$0.00		\$9,960.00	100.00%		\$0.00
4	Drywall Assem. - Material (Reinke)	\$1,100.00	\$1,100.00	\$0.00	\$0.00		\$1,100.00	100.00%		\$0.00
5	Acoustical Ceilings - Labor	\$9,195.00	\$9,195.00	\$0.00	\$0.00		\$9,195.00	100.00%		\$0.00
6	Acoustical Ceilings - Material (SPI)	\$1,800.00	\$1,800.00	\$0.00	\$0.00		\$1,800.00	100.00%		\$0.00
7	Misc. Installs	\$15,846.00	\$15,846.00	\$0.00	\$0.00		\$15,846.00	100.00%		\$0.00
GRAND TOTALS		\$50,500.00	\$50,500.00	\$0.00	\$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

FINAL WAIVER OF LIEN

STATE OF Illinois }
 COUNTY OF Cook } SS


TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractor's Inc.
 to furnish General Carpentry
 for the premises known as Lazaro Cardenas Elementary School
 of which Public Building Commission of Chicago is the Owner.

THE undersigned, for and in consideration of Two Thousand Five Hundred Twenty Five and 00/100
\$2,525.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE 3/20/2014 COMPANY NAME Market Contracting Services, Inc.
 ADDRESS 4201 W. 36th Street, Chicago, IL 60632

SIGNATURE AND TITLE  President

* 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 } SS

TO WHOM IT MAY CONCERN:


THE undersigned (Name) Jose Antonio Oliva being duly sworn, deposes and that
 he or she is (Position) President
 of (Company Name) Market Contracting Services, Inc. who is the
 contractor furnishing General Carpentry work on the building
 located at Lazaro Cardenas Elementary School
 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 50,500.00
 on which he or she has received payment of \$ 47,975.00 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 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	Gen. Carp. & stock materials	\$47,135.45	\$44,610.45	\$2,525.00	\$0.00
WINROC 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 LABOR AND MATERIAL INCLUDING EXTRAS*		\$50,500.00	\$47,975.00	\$2,525.00	\$0.00

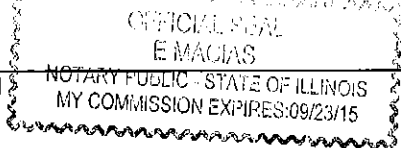
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

SIGNED THIS 20th DAY OF March, 2014

SIGNATURE 

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

SIGNATURE 
 Notary Signature & Seal



* Extras Include But Are Not Limited To Change Orders Both Oral and Written To The Contract.

APPLICATION AND CERTIFICATE FOR PAY/AIA DOCUMENT G702

To: K R Miller Contractors, Inc.
 312 May Street, Suite 110
 Chicago, IL 60607

APPLICATION NO. 4 Final
 PERIOD FROM: 10/01/13
 TO: 03/20/14
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD OFFICE

JOB NO.:

ARCHITECT'S PROJECT NO.:

FROM: National Painting, Inc.
 811 W. Evergreen Avenue, Suite 400
 Chicago, IL 60642

CONTRACT FOR: Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the 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 new due.

CONTRACT DATE: 03-20-14

- 1. ORIGINAL CONTRACT SUM \$ 21,380.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 21,380.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 21,380.00
- 5. RETAINAGE:
 - a. % of Work Completed 0.00
 - b. 10% of Stored Materials
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 21,380.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 20,311.00
- 8. CURRENT PAYMENT DUE \$ 1,069.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: National Painting, Inc.
 BY: *[Signature]* 03-20-14

State of Illinois
 County of Cook
 Subscribed and sworn to before me this _____ day of _____, 2014.
 Notary Public: *[Signature]*



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,069.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00
TOTALS	0.00	0.00
NET CHANGE by Change Orders	0.00	0.00

BY: _____ DATE: _____
 ARCHITECT: _____ DATE: _____
 BY: _____ DATE: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NUMBER: 4 Final
 APPLICATION DATE: 03/20/14
 PERIOD FROM: 10/01/13
 TO: 03/20/14
 ARCHITECTS PROJECT NO:

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.

PBC CPS PROJECT #7 Cardenas Elementary

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO COMPLETE (C-G)	J RETAINAGE
			Previous Applications	Work in Place	This Application				
1	Paint Labor - National Painting, Inc.	20,257.68	19,188.68	1,069.00	0.00	20,257.68	100.0%	0.00	0.00
2	Paint Material - Sherwin-Williams	1,122.32	1,122.32	0.00	0.00	1,122.32	100.0%	0.00	0.00
TOTALS		\$21,380.00	\$20,311.00	\$1,069.00	\$0.00	\$21,380.00	100%	\$0.00	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK

Gly # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

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

to furnish Painting

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 sixty nine dollars and 00/100.
\$1,069.00 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 labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.

DATE:

National Painting, Inc.
 811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

Signed this 20th day of March, 2014

Signature: 
 Edyta Brys - President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **President of National Painting, Inc.** who is the contractor for the **Painting** on the building located at **2345 S. Millard Avenue, Chicago, IL** and owned by **Public Building Commission of Chicago**.


That the total amount of the contract including extra **\$21,380.00** on which they have received payment of **\$20,311.00** 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.

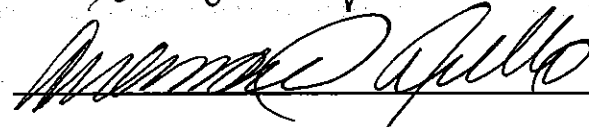
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	Painting	20,257.68	19,188.68	1,069.00	0.00
Sherwin Williams	Paint - Material	1,122.32	1,122.32	0.00	0.00
No rental equipment used.					
TOTAL		21,380.00	20,311.00	1,069.00	0.00

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 20 day of March, 2014

Signature: 

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





APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER: PROJECT: L. Cardenas Elementary School APPLICATION NO: 3
 Pubic Building Commission of Chicago 2345 S. Millard Avenue PERIOD TO: 03/31/14
 50 W. Washington, Room 200 Chicago, IL 60623 PROJECT NO:
 Chicago, IL 60602 CONTRACT DATE: X CONTRACTOR ARCHITECT

FROM CONTRACTOR: Qu-Bar, Inc. VIA GENERAL CONTRACTOR: KR Miller Contractors
 4149 West 166th Street VIA ARCHITECT:
 Oak Forest, Illinois 60452-4626

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 \$ 218,000.00
- 2. Net change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 218,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 218,000.00

- 5. RETAINAGE:
 - a 0 % of Completed Work \$ -
 - (Column D + E on G703)
 - b % of Completed Work \$ -
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 218,000.00


- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 207,100.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 10,900.00
- 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 Owner		
Total approved this Month		
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

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

CONTRACTOR:  QU-BAR, Inc.

By: Vijay Choksi Date: 03/24/14

State of ILLINOIS County of Cook
 Sunscribed and sworn to before me this 24th day of March, 2014
 Notary Public: 
 My Commission expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 10,900.00

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

CONSTRUCTION MANAGER:

By: ARCHITECT: Date:

By: Date:

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

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 3
 APPLICATION DATE: 03/24/14
 PERIOD TO: 03/31/14
 ARCHITECT PROJECT NO: 736
 QU-BAR PROJECT NO: 736

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
ITE NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
							BALANCE TO FINISH (C - G)	
1	HVAC Qu-Bar Inc	25,000.00 M	25,000.00			25,000.00	100	-
2	Temperature Controls ABC	26,600.00 S	26,600.00			26,600.00	100	-
3	UV/Louvers Thermo Systems	112,575.00 E	112,575.00			112,575.00	100	-
		42,550.00 L	42,550.00			42,550.00	100	-
4	Piping Qu-Bar Mech LLC	5,000.00 S	5,000.00			5,000.00	100	-
5	Demo Nickelson	1,975.00 S	1,975.00			1,975.00	100	-
6	Hoisting/Distribution Standard Carriage	4,300.00 S	4,300.00			4,300.00	100	-
7							0	-
8							0	-
9							0	-
10							0	-
11							0	-
12							0	-
13							0	-
14							0	-
15							0	-
16							0	-
17							0	-
18							0	-
GRAND TOTALS			\$218,000.00	\$218,000.00	\$0.00	\$218,000.00	100.00%	\$0.00

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

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

FINAL WAIVER OF LIEN

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors Inc.
 To furnish HVAC Work

For the premises known as 2013 School Investment Program-Cardenas Elementary School
 Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of TEN THOUSAND NINE HUNDRED DOLLARS & .00/100
 \$ 10,900.00 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 State of Illinois, relating to mechanic's lien 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 monies, funds or other considerations due or 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 March 24, 2014 COMPANY NAME Qu-Bar Inc.
 ADDRESS 4149 W. 166th Street, Oak Forest, IL 60452-4626
 SIGNATURE AND TITLE Walter S. Choksi, Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS } City # _____
 County of COOK } Escrow # _____

TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Walter S. Choksi BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF
 (COMPANY NAME) Qu-Bar Inc. WHO IS THE
 CONTRACTOR FURNISHING HVAC Work WORK ON THE BUILDING
 LOCATED AT Cardenas Elementary School - 2345 S. Millard Avenue, Chicago, IL
 OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 218,000.00 on which he or she has received payment of
 \$ 207,100.00 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 waiver. 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 plan and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Qu-Bar Inc, Oak Forest, IL 60452 (708) 339-8360	HVAC Work	\$ 65,750.00	\$ 62,058.75	\$ 3,691.25	\$ -
Qu-Bar Mechanical LLC Oak Forest, IL 60452 (708) 331-9130	Piping Work	\$ 5,000.00	\$ 4,750.00	\$ 250.00	\$ -
ABC Controls 3315 Algonquin Road, Suite 550, Rolling Meadows	Control Work	\$ 26,600.00	\$ 25,270.00	\$ 1,330.00	\$ -
Thermo Systems 960 Industrial, Elmhurst, IL	Equipment	\$ 45,615.00	\$ 43,334.25	\$ 2,280.75	\$ -
McQuay 13600 Industrial Pkw, Minneapolis MN	Equipment	\$ 66,960.00	\$ 63,612.00	\$ 3,348.00	\$ -
Standard Cartage 2400 S. 27th St, Broadview, IL 60155	Rigging	\$ 6,100.00	\$ 6,100.00		\$ -
Nickelson 8501 S. Baltimore Ave, Chicago, IL 60617	Demo	\$ 1,975.00	\$ 1,975.00		\$ -
TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE		\$ 218,000.00	\$ 207,100.00	\$ 10,900.00	\$ -

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 24, 2014 SIGNATURE: Walter S. Choksi
 Walter S. Choksi - Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF March, 2014



Cynthia M. Kwiecinski
 NOTARY PUBLIC

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

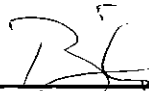
TO WHOM IT MAY CONCERN:

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 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 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 SS

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	Contract 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.

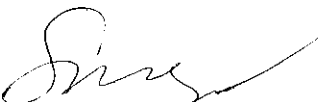
Signed this 18th day of November, 2013.

Signature:

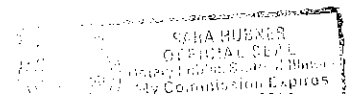


Brian Wheeland, VP Building Services

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



Notary Public





STATE OF ILLINOIS
 COUNTY OF Cook

FINAL WAIVER OF LIEN

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 Commission 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

SIGNATURE AND TITLE Kathy Esposito President

*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 Electrical WORK ON THE BUILDING
 LOCATED AT 2345 S. Millard Ave., Chicago, IL.
 OWNED BY Public Building Commission 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. 1000 E. State Pkwy Schaumburg, IL. 60173	Electrical Work	\$10,200.00	\$9,690.00	\$510.00	\$0
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 11-18-13

SIGNATURE: Kathy Esposito

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th DAY OF November, 2013

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

[Signature]
 NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company
 OFFICIAL SEAL
 ANNA MISZTAL
 Notary Public - State of Illinois
 My Commission Expires Oct 24, 2016

FINAL WAIVER OF LIEN

To All Whom it May Concern:

WHEREAS, the undersigned has been employed by [A] Qu-Bar Inc.

4149 W. 166th Street Oak Forest, IL 60452-4626

to furnish labor and materials for [B] HVAC Equipment

work,

under a contract [C] P.O.# 7127

for the improvement of the premises described as [D] Cardenas Elementary School

2345 S. Millard Ave

in the City (City-Village) of Chicago, County of

Cook, State of Illinois

of which Public Building Commissions of Chicago

is the owner

NOW, THEREFORE, this 15th. day of, November 2013

for an in consideration of the sum of [E] \$ 2,280.75

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(Affix
corporate
seal here)

(F) Thermosystems, Inc.

(Name of sole ownership, corporation or partnership)

Mary Campbell (SEAL)
(Signature)

TITLE Controller

INSTRUCTIONS FOR FINAL WAIVER

[A] The name of the person or firm with whom you agreed to furnish either labor, services, materials or both

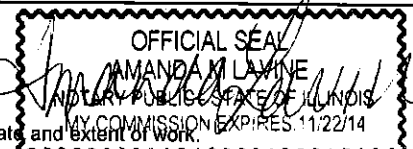
[B] Fill in the nature and extent of work: strike the word labor or materials if not in your contract.

[C] If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.

[D] Furnish an accurate enough description of the improvements and location of premises so that it can be distinguished from any other property.

[E] Amount shown should be the amount actually received and equal to total amount of contract as adjusted.

[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.



FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by (A) Qu-Bar, Inc.

to furnish labor and or materials for (B) HVAC Equipment

work,

under a contract (C) PO#736

for the improvement of the premises described as (D) Cardenas Elementary School

2345 S. Millard Avenue

in the City (City-Village) of Chicago County of

Cook State of Illinois

of which Public Building Commission of Chicago

is the owner.

NOW, THEREFORE, this 15th day of November, 2013,

for and in consideration of the sum of (E) \$3,348.00

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvement thereon, and on the moneys or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(F) AAF-McQuay Inc. d/b/a McQuay International
(Name of sole ownership, corporation or partnership)

(Affix corporate seal here)

Laurie Hackl

(SEAL)

Laurie Hackl

TITLE: Financial Services Representative

Designed By The Construction Industry Affairs Committee (CIAC)



a member of **DAIKIN** group
McQuay International
13600 Industrial Park Blvd
Minneapolis, MN 55441

FINAL WAIVER OF LIEN

State of ILLINOIS }
County of COOK }

City #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar Inc.

To furnish Piping Work

For the premises known as 2013 School Investment Program-Cardenas Elementary School

Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of TWO HUNDRED FIFTY DOLLARS & .00/100

\$ 250.00 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 State of Illinois, relating to mechanic's lien with respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatuses 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 24, 2014 COMPANY NAME Qu-Bar Mechanical LLC

SIGNATURE AND TITLE [Signature] ADDRESS 4149 W. 166th Street, Oak Forest, IL 60452-4626 Pamela L. Choksi - Manager

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS }
County of COOK }

City #
Escrow #

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Pamela L. Choksi BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Manager OF

(COMPANY NAME) Qu-Bar Mechanical LLC WHO IS THE

CONTRACTOR FURNISHING Piping Work WORK ON THE BUILDING

LOCATED AT Cardenas Elementary School - 2345 S. Millard Ave, Chicago, IL

OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 5,000.00 on which he or she has received payment of

\$ 4,750.00 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 waiver. 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 plan and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for Qu-Bar Mechanical LLC and a total row.

TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE \$ 5,000.00 \$ 4,750.00 \$ 250.00 \$ -

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 24, 2014 SIGNATURE: [Signature]

Pamela L. Choksi - Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF

March, 2014



[Signature] NOTARY PUBLIC

APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

PROJECT: Lazaro Cardenas School

APPLICATION NO: 2

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR):

Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

ENGAGEMENT NO.

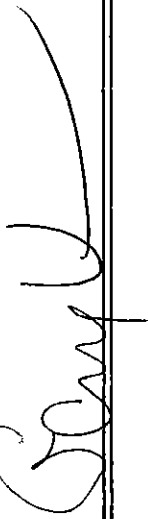
PERIOD TO: 3/22/14

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS		
Net Change by Change Orders		

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

CONTRACTOR

By: 

Date:

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

1. ORIGINAL CONTRACT SUM \$ 7,020.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 7,020.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 7,020.00
 (Column G on G703)
 5. RETAINAGE:
 - a. 10% of Completed Work \$ 702.00
 (Column D+E on G703)
 - b. _____ of Stored Material
 (Column F on G703)
- Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 7,020.00
 (Line 4 less line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 6,669.00
 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 351.00
 (Line 3 less Line 6) \$ 0.00

State of Illinois County of Cook
 Subscribed and sworn to before me this 27th day of March, 2014
 Notary Public: Julia K Cwienkalla
 My Commission Expires: 12/21/14



A	B	C	D	E	F	G	H	I	
ITEM NO.	Description of Work	Schedule Value	Work Completed		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
			Previous Applications (D-E)	This Period					
1,000	Shamrock Flooring (Labor) 176 Lawton Rd, Riverside IL 60546	4,020.00	4,020.00	0.00	0.00	4,020.00	100.00%	0.00	0.00
2,000	EJ Welch (Materials) 600 W Morse, Elk Grove Village IL	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00%	0.00	0.00
TOTAL:		7,020.00	7,020.00	0.00	0.00	7,020.00	100.00%	0.00	0.00

STATE OF ILLINOIS }
COUNTY OF Cook } SS

**FINAL WAIVER
OF LIEN**

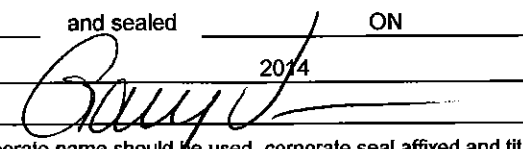
Gty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Flooring
for the premises known as Lazaro Cardenas School
of which Public Building Commision of Chicago is the owner.

The undersigned, for and in consideration of & upon receipt of Three Hundred Fifty One Dollars
(\$ 351.00) Dollars, and other good and valuable consideration, 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 from the owner, on account of labor, services, material, fixtures, apparatus
or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ MY _____ hand _____ and sealed _____ ON _____ this
27 day of March 2014
Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

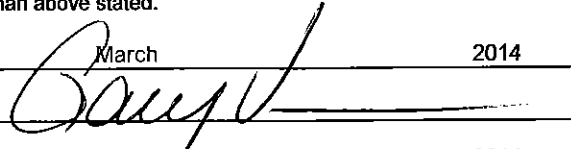
STATE OF ILLINOIS }
COUNTY OF Cook } SS
TO WHOM IT MAY CONCERN:

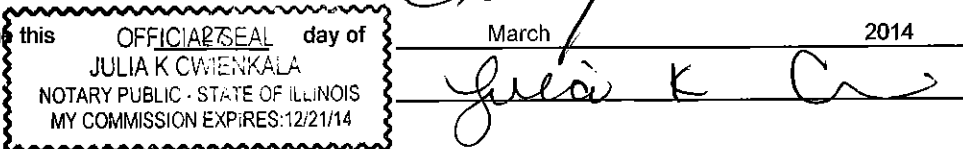
THE undersigned, being duly sworn, deposes and says that he is Gary Veselsky
President / Owner of the Shamrock Flooring & Tile Company
who is the contractor for the Flooring work on the
building located at Lazaro Cardenas School
owned by Public Building Commission of Chicago

The undersigned, for and in consideration of & upon receipt o Three Hundred Fifty One Dollars
(\$ 351.00) Dollars, and other good and valuable consideration, 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 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.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Shamrock Flooring & Tile Co. - (708) 853-9214</u> <u>176 Lawton Road, Riverside, IL 60546</u>	<u>Flooring</u>	<u>4,020.00</u>	<u>3,669.00</u>	<u>351.00</u>	<u>0.00</u>
<u>E J Welch</u> <u>600 Morse, Elk Grove Village</u>	<u>Materials</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>7,020.00</u>	<u>6,669.00</u>	<u>351.00</u>	<u>0.00</u>

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 27 day of March 2014
Signature: 

Subscribed and sworn to before me this _____ day of March 2014
OFFICIAL SEAL
JULIA K CWIENKALA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 12/21/14


APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/Cma (Instructions on reverse side) PAGE ONE OF _____ PAGES

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO PROJECT: 3/19/2014 () OWNER
 50 WEST WASHINGTON STREET PROJECT NOS.: 132101-17 () CONSTRUCTION
 CHICAGO, ILLINOIS 60602 MANAGER
 FROM CONTRACTOR: TAC CONSTRUCTION (COMPANY CONTRACT DATE: 7/1/2013 () ARCHITECT
 7701 WEST 99TH STREET
 HICKORY HILLS, ILLINOIS 60457
 MASONRY
 CONTRACT FOR: MASONRY
 VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 11,480.00
2. Net Change by Change Order \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 11,480.00
4. TOTAL COMPLETED & STORED TO DATE \$ 11,480.00
 (Column G on G702)

5. RETAINAGE:

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

Total Retainage (Line 5A + 5b or Total in column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 11,480.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 10,906.00
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 574.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less line 6) \$ 0.00

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

I, the undersigned Contractor, certify 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: Megan H. Crotte Date: 03/19/14
 By: _____
 State Of: Illinois

COUNTY OF COOK
 Subscribed and sworn before me this 19TH DAY OF March, 2014

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

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____
 (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: _____ Date: _____
 By: _____
 ARCHITECT: _____ Date: _____
 By: _____

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 > ss
 COUNTY OF COOK)

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by K.R. MILLER CONTRACTORS
 to furnish LABOR, MATERIALS AND EQUIPMENT
 for the premises known as CARDENAS ELEMENTARY SCHOOL 2345 S. MILLARD CHICAGO, IL
 of which CHICAGO PUBLIC SCHOOLS is the owner

The undersigned, for and in consideration of FIVE HUNDRED SEVENTY FOUR DOLLARS
574.00 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 labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time
 hereafter by the undersigned for the above described premises, it misis. The undersigned also waives and releases any claim or right to
 claim against any surety bond for payment of such labor, services, material, fixtures, apparatus or machinery.

DATE 3/19/2014 COMPANY NAME TAC CONSTRUCTION COMPANY
 ADDRESS 7701 W. 99TH STREET
HICKORY HILLS, ILLINOIS 60457

SIGNATURE AND TITLE *Theresa A. Costello*
THERESA A. COSTELLO PRESIDENT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
 > ss
 COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) THERESA A. COSTELLO BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF THE (COMPANY)
TAC CONSTRUCTION COMPANY

WHO IS THE CONTRACTOR FOR THE MASONRY REPLACEMENT WORK ON THE BUILDING
 LOCATED AT CARDENAS ELEMENTARY SCHOOL 2345 S. MILLARD CHICAGO, IL
 OWNED BY CHICAGO PUBLIC SCHOOLS

That the total amount of the contract including extras is \$ 11,480.00 on which he has received payment
\$10,906.00 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.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TAC CONSTRUCTION CO.	LABOR & MATERIALS	\$11,480.00	10,906.00	\$574.00	0
TOTAL LABOR AND MATERIAL TO COMPLETE		\$11,480.00	\$10,906.00	\$574.00	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.

Signed this 19TH day of MARCH 2014

Signature: *Theresa A. Costello*

Subscribed and sworn to before me this 19TH day of MARCH 2014

Barbara Brosseau



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

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

PROJECT: Cardenas Elementary School
2345 S. Millard Avenue
Chicago, IL 60623

3

APPLICATION NO:

APPLICATION DATE: 3/19/2014

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONSULTANT

FROM (CONTRACTOR):

Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

VIA (Architect):

PROJECT NO.: 132101-14

CONTRACT FOR: Selective Demolition

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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM
CHANGE ORDERS approved in previous months by Owner				\$13,000.00
TOTAL				\$1,794.00
Approved this Month				\$14,794.00
Number	Date Approved			\$14,794.00
1.00		1,794.00		
TOTAL		1,794.00		\$14,794.00

Net change by Change Orders 1,794.00

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: Valor Technologies, Inc.

By: *Alvaro Jain*

Date: 3/19/2014

State of: Illinois County of: Will

Subscribed and sworn to before me this 19th Day of March 2014

Notary Public: *Ellie M. Petersen*

My Commission expires: OFFICIAL SEAL

ELLIE M. PETERSEN

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 03/09/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the 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

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

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.

Date:



STATE OF ILLINOIS }
 COUNTY OF _____ WILL

FINAL WAIVER OF LIEN

Subcontract #: 132101-14

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Selective Demolition
 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 Seven Hundred Thirty-Nine and Seventy Cents
\$739.70 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien 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 3/19/2014 COMPANY NAME Valor Technologies, Inc.
 ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Alessio Foracappa
Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF _____ WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
 THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Selective Demolition WORK ON THE BUILDING
 LOCATED AT 2345 S. Millard Avenue, Chicago, IL 60623
 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$14,794.00 on which he or she has received payment of \$14,054.30 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 items mentioned include all labor and material required to complete said work according to plans and specifications:

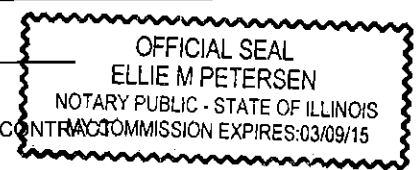
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Valor Technologies, Inc.</u> <u>3 Northpoint Court</u> <u>Bolingbrook, IL 60440</u>	<u>Selective Demolition</u>	<u>\$14,794.00</u>	<u>\$14,054.30</u>	<u>\$739.70</u>	<u>\$0.00</u>
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$14,794.00</u>	<u>\$14,054.30</u>	<u>\$739.70</u>	<u>\$0.00</u>

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.

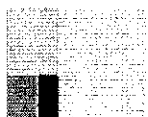
DATE 3/19/2014 SIGNATURE *Alessio Foracappa* Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 DAY OF March, 2014

Ellie M Petersen
 NOTARY PUBLIC



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



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 3/25/2014

Phase	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ 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 LIEN FOR FINAL PAYMENT

STATE OF ILLINOIS }
> SS
COUNTY OF COOK }

WHEREAS the undersigned has been employed by K.R. Miller
to furnish Labor and Materials
for the premlses known as Cardenas Elementary School
of which Chicago Public Schools is the owner

The undersigned, for and in consideration of Five Thousand One Hundred and Fifty-three Dollars and Fifty Cents
\$5,153.50 Dollars and other good and valuable considerations, the recelpt 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, furnished to this date by the undersigned
for the above described premises, INCLUDING EXTRAS.

DATE 3/25/2014 COMPANY NAME Doyle & Associates
ADDRESS 800 S Wells St. Suite 503
Chicago IL, 60607

SIGNATURE AND TITLE [Signature] owner

STATE OF ILLINOIS }
> SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Deborah Doyle BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) owner OF THE (COMPANY)
Doyle & Associates
WHO IS THE CONTRACTOR FOR THE Renovation WORK ON THE BUILDING
LOCATED AT 2345 S Millard Ave., Chicago IL 60623
OWNED BY Chicago Public Schools

That the total amount of the base contract including extras is \$91,360 on which he has received payment of \$86,206.50 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.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Doyle & Associates and Dynacept, with a total row at the bottom.

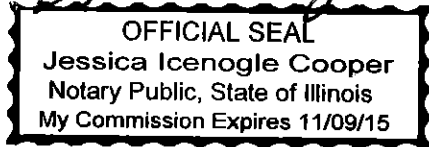
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work
of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 25th day of MARCH, 2014

Signature: [Signature]

Subscribed and sworn to before me this 25th day of MARCH, 2014

Notary: [Signature]





STATE OF ILLINOIS

COUNTY OF COOK

**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 One Thousand 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 Dynacept, Incorporated
ADDRESS 2250 East Devon Ave, Des Plaines, IL 60018

SIGNATURE AND TITLE *[Signature]*, PRINCIPAL

*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 EXTRAS* 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.

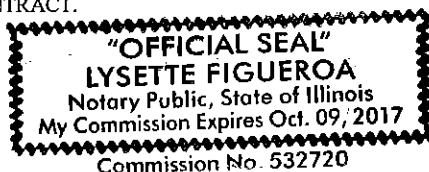
DATE March 26, 2014

SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF March 2014

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

[Signature]
NOTARY PUBLIC



PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Castellanos Elementary School Contractor: K.R. Miller Contractors, Inc. Date: 03/24/2014
 PBC Project #: PS1969 1624 Colonial Parkway, Inverness, IL 60067

Job Location: Castellanos Elementary School Application for Payment #: 5 Period: 10/1/13 - 2/28/14
 Chicago, IL

Owner: Public Building Commission of Chicago

State Of: ILLINOIS

County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation; and for herself individually; that she is well acquainted 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 8/21/13 for the General Construction of the following project:

Castellanos Elementary School
 2524 S Central Park Ave
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 65,211.11 under the terms of said Contract:
 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, 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 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:

DESCRIPTION OF WORK	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
					PREVIOUS	CURRENT				
Mobilization	\$ -	-	\$ -		\$ -	-	\$ -	\$ -	\$ -	\$ -
HVAC	\$ 26,865.00	-	\$ 26,865.00	100%	\$ 26,865.00	\$ -	\$ -	\$ 25,521.75	\$ 1,343.25	\$ -
Terrazzo	\$ 7,000.00	-	\$ 7,000.00	100%	\$ 7,000.00	\$ -	\$ -	\$ 6,650.00	\$ 350.00	\$ -
Metal Fabrication	\$ 4,362.00	-	\$ 4,362.00	100%	\$ 4,362.00	\$ -	\$ -	\$ 4,143.90	\$ 218.10	\$ -
Plumbing	\$ 106,254.00	-	\$ 106,254.00	100%	\$ 106,254.00	\$ -	\$ -	\$ 100,941.30	\$ 5,312.70	\$ -
Drywall and Ceilings	\$ 18,830.00	-	\$ 18,830.00	100%	\$ 18,830.00	\$ -	\$ -	\$ 17,888.50	\$ 941.50	\$ -
Plaster Patch and Painting	\$ 158,000.00	-	\$ 158,000.00	100%	\$ 158,000.00	\$ -	\$ -	\$ 150,100.00	\$ 7,900.00	\$ -
Toilet Accessories	\$ 3,360.00	-	\$ 3,360.00	100%	\$ 3,360.00	\$ -	\$ -	\$ 3,192.00	\$ 168.00	\$ -
Marker Board Conversions	\$ 1,792.00	-	\$ 1,792.00	100%	\$ 1,792.00	\$ -	\$ -	\$ 1,702.40	\$ 89.60	\$ -
Doors and Hardware	\$ 11,889.00	-	\$ 11,889.00	100%	\$ 11,889.00	\$ -	\$ -	\$ 11,294.55	\$ 594.45	\$ -
Environmental Consultant	\$ 10,000.00	-	\$ 10,000.00	100%	\$ 10,000.00	\$ -	\$ -	\$ 9,500.00	\$ 500.00	\$ -
General Labor	\$ 24,181.00	-	\$ 24,181.00	100%	\$ 24,181.00	\$ -	\$ -	\$ 22,971.95	\$ 1,209.05	\$ -
Architectural Casework	\$ 11,472.00	-	\$ 11,472.00	100%	\$ 11,472.00	\$ -	\$ -	\$ 10,898.40	\$ 573.60	\$ -

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	-- WORK COMPLETED --		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Roofing	M. Cannon Roofing	\$ 15,975.00	\$ -	\$ 15,975.00	100%	\$ 15,975.00	\$ -	\$ 15,975.00	\$ -	\$ 15,176.25	\$ 798.75	\$ -
VCT/Base and Carpeting	Shamrock Flooring	\$ 18,096.00	\$ -	\$ 18,096.00	100%	\$ 18,096.00	\$ -	\$ 18,096.00	\$ -	\$ 17,191.20	\$ 904.80	\$ -
Electric	Sharlen Electric	\$ 336,020.00	\$ -	\$ 336,020.00	100%	\$ 336,020.00	\$ -	\$ 336,020.00	\$ -	\$ 319,219.00	\$ 16,801.00	\$ -
Masonry	TAC Construction	\$ 37,920.00	\$ -	\$ 37,920.00	100%	\$ 37,920.00	\$ -	\$ 37,920.00	\$ -	\$ 36,024.00	\$ 1,896.00	\$ -
Demolition/Environmental	Valor Technologies	\$ 78,700.00	\$ -	\$ 78,700.00	100%	\$ 78,700.00	\$ -	\$ 78,700.00	\$ -	\$ 74,765.00	\$ 3,935.00	\$ -
	Subtotal Subcontractor Costs:	\$ 870,716.00	\$ -	\$ 870,716.00	100%	\$ 870,716.00	\$ -	\$ 870,716.00	\$ -	\$ 827,180.20	\$ 43,535.80	\$ -
Tripartite	Design Fee	\$ 97,070.00	\$ -	\$ 97,070.00	100%	\$ 92,429.37	\$ 4,640.63	\$ 97,070.00	\$ -	\$ 92,429.37	\$ 4,640.63	\$ -
K.R. Miller Contractors	General Conditions/Requirements	\$ 135,155.11	\$ -	\$ 135,155.11	100%	\$ 135,155.11	\$ -	\$ 135,155.11	\$ -	\$ 123,775.88	\$ 11,379.23	\$ -
Dohn	Bond	\$ 11,026.00	\$ -	\$ 11,026.00	100%	\$ 11,026.00	\$ -	\$ 11,026.00	\$ -	\$ 10,474.70	\$ 551.30	\$ -
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 45,370.26	\$ -	\$ 45,370.26	100%	\$ 45,370.26	\$ -	\$ 45,370.26	\$ -	\$ 43,101.75	\$ 2,268.51	\$ -
K.R. Miller Contractors	Overhead	\$ 56,712.82	\$ -	\$ 56,712.82	100%	\$ 56,712.82	\$ -	\$ 56,712.82	\$ -	\$ 53,877.18	\$ 2,835.64	\$ -
	Total Base Agreement:	\$ 1,216,050.19	\$ -	\$ 1,216,050.19	100%	\$ 1,211,409.56	\$ 4,640.63	\$ 1,216,050.19	\$ -	\$ 1,150,839.08	\$ 65,211.11	\$ -

**CONSENT OF SURETY
TO FINAL PAYMENT
DOCUMENT G707**

OWNER _____
ARCHITECT _____ AIA
CONTRACTOR _____
SURETY _____
OTHER _____

(Instructions on reverse side) **BOND NO. 268003353**

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:

CONTRACT DATE: 6/21/2013

PROJECT:
(Name and address)

Contract No.: PS1969, Facility#s: Cardenas, Castellanos, Farragut, Hammond, Kennedy and Telpochacalli.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street,
Boston, MA 02116,

SURETY,

on bond of
(here insert name and address of Contractor)

K. R. MILLER CONTRACTORS, INC.
1624 Colonial Parkway,
Inverness, IL 60067-4725,

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety Company of any of its obligations to
(here insert name and address of Owner)

Public Building Commission Of The City Of Chicago
50 West Washington Street,
Chicago, IL 60602,

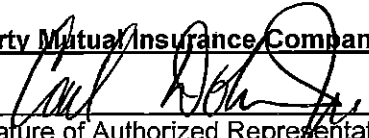
OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 20th day of March, 2014 .
(Insert in writing the month following by the numeric date and year)

Liberty Mutual Insurance Company, Surety Company

Attest:
Seal *Vicki L Swadlow*



Signature of Authorized Representative
Carl Dohn Jr., Attorney-in-Fact

(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.

Vicki L Broadus



Notary Public

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

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

Certificate No. 6469278

American Fire and Casualty Company
The Ohio Casualty Insurance Company

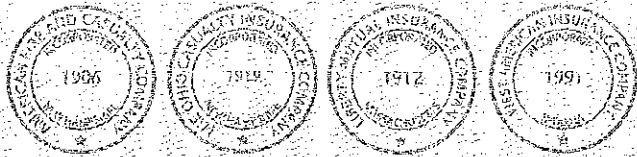
Liberty Mutual Insurance Company
West American Insurance Company

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

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



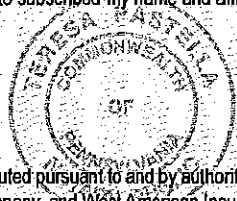
American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
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.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa 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 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 or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, 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-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of 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 20th day of March, 2014



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

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

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Castellanos Elementary School - 2524 S Central Park Ave
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Sixty Five Thousand Two Hundred Eleven and 11/100
\$65,211.11 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, hereto furnished, or which may be furnished at any
 time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 03/24/2014 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
Susan Miller, Corporate Secretary

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

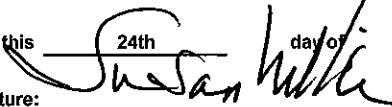
THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Castellanos Elementary School - 2524 S Central Park Ave
 OWNED BY Board of Education of the City of Chicago

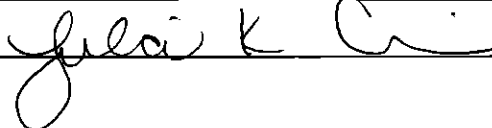
That the Initial GMP amount of the contract including extras is \$1,216,050.19 on which he has received payment of \$1,150,839.08 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

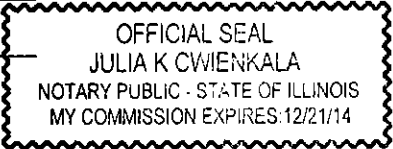
NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 1,216,050.19	\$ 1,150,839.08	\$ 65,211.11	\$ (0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,216,050.19	\$ 1,150,839.08	\$ 65,211.11	\$ (0.00)

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 24th day of March, 2014
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 24th day of March, 2014

Notary: 



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

Name of Project: Project #7 - Castellanos Elementary **Contract Number:** _____
Monthly Estimate No.: _____ **PBC Project No.:** PS1969
Date: March 24, 2014

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

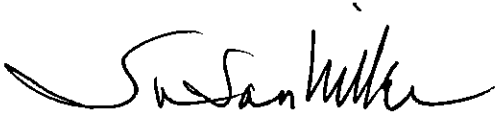
In connection with the above-captioned contract:

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 to them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
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	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
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.




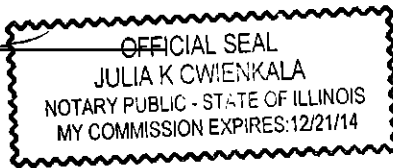
NAME

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

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

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

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc. to furnish CONSTRUCTION RELATED SERVICES for the premises known as 2013 SCHOOL INVESTMENT PROGRAM Project #7 - CASTELLANOS ELEMENTARY SCHOOL of which PUBLIC BUILDING COMMISSION is the owner

THE undersigned for and in consideration of FORTY TWO THOUSAND SIX HUNDRED TWO DOLLARS AND 51/100

(\$42,602.51) 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 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 of machinery, heretofor furnished or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: 7-Feb-14 Company Name: KEYBOARD ENTERPRISES DEVELOPMENT, INC.
Address: 3849 S. MICHIGAN AVE., LOWER LEVEL CHICAGO, IL 60653
Signature: [Handwritten Signature]
Title: PRESIDENT

*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 of the KEYBOARD ENTERPRISES DEVELOPMENT, INC. who is the contractor for CONSTRUCTION RELATED SERVICES work on the structures located at 2013 SCHOOL INVESTMENT PROGRAM Project #7 - CASTELLANOS ELEMENTARY SCHOOL owned by PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$42,602.51 on which he 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 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.

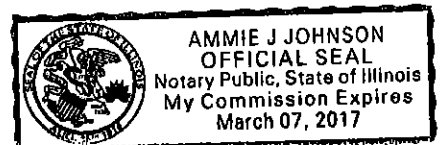
Table with 6 columns: CONTRACTOR NAME, SCOPE OF WORK, CONTRACT PRICE INCLUDING EXTRAS*, PREVIOUS PAYMENT, THIS PAYMENT, BALANCE DUE. Includes entry for KEYBOARD ENTERPRISES DEVELOPMENT, INC. and a TOTAL LABOR AND MATERIAL row.

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: [Handwritten Signature]
Title: PRESIDENT
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL

[Handwritten Signature]
Notary Public



TO: KR Miller Contractors Inc.
1624 Colonial Parkway
Inverness, IL 60067

PROJECT: CASTELLANOS
2524 S. CENTRAL PARK
Chicago, IL

Distribution to:
[] OWNER
[] ARCHITECT
[] CONTRACTOR

FROM (CONTRACTOR):
ACCH Inc.
500 W. Taft Dr.
South Holland, IL 60473

VIA (ARCHITECT):

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% of Stored Material
(Column F on Continuation Sheet)

Total Retainage (Line 5a 5b or Total in Column I of Continuation Sheet)

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)

CONTRACTOR: ACCH Inc.
By: *[Signature]* Date: 12-1-13
State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 1st day of Dec, 2013

Notary Public:
My Commission expires: *[Signature]*

ARCHITECT'S CERTIFICATE FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the 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.

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)

By: *[Signature]* DATE: *[Signature]*

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

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

\$26,865.00	\$0.00	\$26,865.00
\$0.00		\$0.00
\$26,865.00		\$26,865.00
\$26,865.00		\$26,865.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$26,865.00		\$26,865.00
\$25,521.75		\$25,521.75
\$1,343.25		\$1,343.25
\$0.00		\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE ONE OF ONE

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 NUMBER: 3

APPLICATION DATE: 12/1/2013

PERIOD TO: 12/31/2013

ARCHITECT'S PROJECT NO:

PROJECT NAME: CASTELLANOS

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & FOR TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ACCH	ACCH - HVAC								
ACCH	Material - LeIund	4,500.00	3,000.00	1500.00	0.00	4,500.00	0.00	0.00	
ACCH	Labor	12,275.00	2,000.00	10275.00	0.00	12,275.00	0.00	0.00	
ACCH	ACCH TOTAL	16,775.00	16,775.00	0.00	0.00	16,775.00	0.00	0.00	
ACCH/Chemar	CHER-MAR - Insulation	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	
ACCH/Wells	KIRWAN	4,190.00	4,190.00	0.00	0.00	4,190.00	0.00	0.00	
ACCH/Thermo	Thermosystems - Split Systems	3,900.00	3,900.00	0.00	0.00	3,900.00	0.00	0.00	
OVERALL TOTAL		26,865.00	26,865.00	0.00	0.00	26,865.00	0.00	0.00	

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

Gty#
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller
to furnish H.V.A.C. Duct Work & Labor
for the premises known as Castellanos
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Three Hundred Forty Three Dollars and 25/100
(\$ 1,343.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
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 said
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.

Given under hand and seal this
1st day of December 2013
Signature and Seal: [Signature]
ACCH, Inc

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:

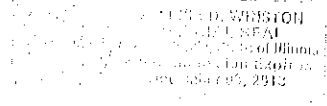
THE undersigned being duly sworn, deposes and says that he(she) is James O. Johnson Jr.
President of the ACCH Inc
who is the contractor for the H.V.A.C. Duct Work & Labor work on the building
located at Castellanos
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 26,865.00 on which he(she) has received payment of
\$ 25,521.75 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.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include ACCH, Inc, Lelund, Cher-Mar, Kirwan, Thermosystems, and a TOTAL LABOR AND MATERIAL TO COMPLETE row.

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 1st day of December 2013
Signature: [Signature]
ACCH, Inc
Subscribed and sworn to before me this 1st day of December 2013
[Signature]
NOTARY PUBLIC



APPLICATION AND CERTIFICATION FOR PAYMENT

TO CONTRACTOR: PROJECT: Castellanos Elementary School
 K.R. Miller Contractors
 1624 Colonial Pkwy, Inverness

FROM CONTRACTOR: VIA ARCHITECT:
 Amici Terrazzo LLC
 1522 Jarvis
 Elk Grove Village IL 60007

CONTRACT FOR: _____

APPLICATION NO: 3 Distribution to:

PERIOD TO 3/31/2014 OWNER
 ARCHITECT
 CONTRACTOR

PROJECT NOS: _____

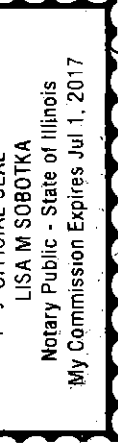
CONTRACT DATE: _____

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.

EQUIPMENT

1. ORIGINAL CONTRACT SUM	\$	7,000.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$	7,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	-
b. 10 % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	7,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	6,650.00
8. CURRENT PAYMENT DUE	\$	350.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-

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



CONTRACTOR: [Signature]

By: [Signature] Date: 3/20/14

State of ILLINOIS County of COOK
 Subscribed and sworn to before me on 20th of March
 Notary Public: Lisa M Sobotka
 My Commission expires: July 1, 2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

ARCHITECT: _____

By: _____ Date: _____

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

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



STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

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 [Signature] Owner

*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 Il 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:

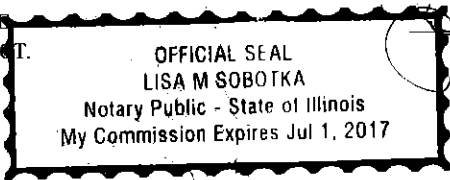
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Amici Terrazzo LLC 1522 Jarvis Avenue Elk Grove Village Illinois 60007	Labor	6000.00	5650.00	350.00	0.00
T&M Supply Wheeling, Il	Materials	1000.00	1000.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		7000.00	6650.00	350.00	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 3/20/14 SIGNATURE: [Signature]

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

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



[Signature]
NOTARY PUBLIC

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO: K.R. KILLER CONTRACTORS INC
1624 COLONIAL PARKWAY
INVERNESS, IL 60067

CASTELLANOS ELEMENTARY SCHOOL
2524 S. CENTRAL PARK AVENUE
CHICAGO, IL 60623

APPLICATION NO:

1

Distribution to:

FROM:

COMPOSITE STEEL PRODUCTS, INC.
1220 WEST MAIN STREET
MELROSE PARK, IL 60160

VIA ARCHITECT:
TRIPARTITE

PERIOD TO: 30-Mar-14
PROJECT NOS: KRM #132102
CONTRACT DATE: 7/01/21013

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: Furnish and install misc steel

CONTRACT DATE: 7/01/21013

CONTRACTOR'S APPLICATION FOR PAYMENT

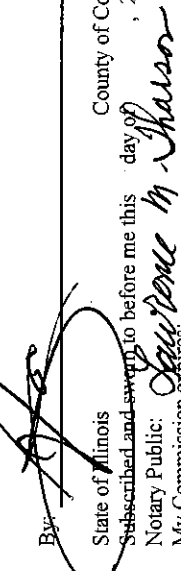
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

- 1. ORIGINAL CONTRACT SUM \$ 4,362.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,362.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,362.00
- 5. RETAINAGE: (Original Contract Only) \$ 0.00
 - a. 10 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 4,362.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 4,143.90
- 8. CURRENT PAYMENT DUE \$ 218.10
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.

By:  Date: 3/30/2014
State of Illinois County of Cook, 2014
Subscribed and sworn to before me this day of
Notary Public: Lawrence M. Thorson
My Commission expires: 12/19/2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 218.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

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

By: _____ Date: _____ 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.

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

APPLICATION NO: 3
 APPLICATION DATE: 25-Mar-14
 PERIOD TO: 30-Mar-14
 ARCHITECT'S PROJECT NO:

COMPOSITE STEEL PRODUCTS, INC.

3-955 CASTELLANOS ELEMENTARY SCHOOL

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
	ORIGINAL CONTRACT									
1	COMPOSITE STEEL PRODUCTS - ROOF LADDER - MATERIAL	2,474.00	2,474.00	0.00	0.00	0.00	2,474.00	100%	0.00	0.00
2	COMPOSITE STEEL PRODUCTS - ROOF LADDER - LABOR	1,888.00	1,888.00	0.00	0.00	0.00	1,888.00	100%	0.00	0.00
3										
4										
5										
6										
GRAND TOTALS		\$4,362.00	\$4,362.00	\$0.00	\$0.00	\$0.00	\$4,362.00	100%	\$0.00	\$0.00

FINAL WAIVER OF LIEN

State of Illinois }
 County of Cook } SS
 SS

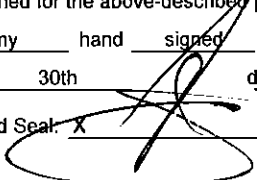
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Miscellaneous steel
 for the premises known as CASTELLANOS ELEMENTARY SCHOOL, 2524 S. CENTRAL PARK AVENUE, CHICAGO, IL 60623
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Hundred eighteen and 10/100
\$218.10 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby 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 said
 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 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 signed and seal ed this
30th day of March, 2014

Signature and Seal: X 
 COMPOSITE STEEL PRODUCTS, INC.
 ROBERT M. JONES
 PRESIDENT

*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 } SS
 SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is ROBERT M. JONES
PRESIDENT of the COMPOSITE STEEL PRODUCTS, INC.
 who is the contractor for the Miscellaneous steel work on
 building located at CASTELLANOS ELEMENTARY SCHOOL, 2524 S. CENTRAL PARK AVENUE, CHICAGO, IL 60623
 owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is \$4,362.00 on which he has received payment of
\$4,143.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnish-
 ed 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 specification:

Names	What for	Contract Price Including Extras	Amount Paid	This Payment	Balance Due
Composite Steel Products, Inc.	Labor and Material	\$4,362.00	\$4,143.90	\$218.10	\$0.00
<i>All materials taken from fully paid stock and delivered to the job site in our own trucks. All labor paid in full. Our principle supplier is: Contractors Steel Supply</i>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$4,362.00	\$4,143.90	\$218.10	\$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, 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 30th day of March, 2014

Signature: X 

Subscribed and sworn before me this

30th day of March, 2014

Signature: 
 Transcribed from Chicago Title Insurance Company F.1722 R5/92

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



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

TO OWNER:

PROJECT:
Castellanos PBC
2524 S. Central Park, Chicago, IL
VIA ARCHITECT:

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

APPLICATION NC 4

PERIOD TO: 03/31/2014

PROJECT NOS:

FROM CONTRACTOR:

Drive Construction, Inc.
9141 S. Kedzie Avenue
Evergreen Park, IL 60805

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.

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 \$ 106,254.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 106,254.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 106,254.00
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 106,254.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 100,941.30
8. CURRENT PAYMENT DUE \$ 5,312.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR

By: *[Signature]*

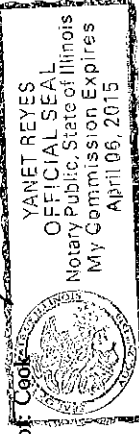
State of: Cook County of Cook

Subscribed and sworn to before me this day of

Notary Public: APRIL 06, 2015

My Commission expires: APRIL 06, 2015

Date: 5/20/14



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

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

By: _____ Date: _____

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

Schedule of Values

Project Name: Castellanos PBC

2524 S. Central Park, Chicago, IL

Application No: 4
 Application Date: 03/21/2014
 Period To: 03/31/2014

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
1	Mobilization	\$ 5,896.70	\$ 5,896.70	\$ -	\$ -		\$ 5,896.70	\$ -	\$ -
	Labor Only (DRIVE CONSTRUCTION)								
	Materials								
2	tie (E) san								
	Labor (DRIVE CONSTRUCTION)	\$ 3,900.00	\$ 3,900.00	\$ -	\$ -		\$ 3,900.00	\$ -	\$ -
	Materials - Columbia	\$ 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	\$ 743.68	\$ 743.68	\$ -	\$ -		\$ 743.68	\$ -	\$ -
5	cut & cap								
	Labor (DRIVE CONSTRUCTION)	\$ 1,850.00	\$ 1,850.00	\$ -	\$ -		\$ 1,850.00	\$ -	\$ -
	Materials - Columbia	\$ 508.68	\$ 508.68	\$ -	\$ -		\$ 508.68	\$ -	\$ -
6	Repair CW & HW on WH								
	Labor (DRIVE CONSTRUCTION)	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -		\$ 4,300.00	\$ -	\$ -
	Materials - Columbia	\$ 2,776.04	\$ 2,776.04	\$ -	\$ -		\$ 2,776.04	\$ -	\$ -
7	rec pump								
	Labor (DRIVE CONSTRUCTION)	\$ 940.00	\$ 940.00	\$ -	\$ -		\$ 940.00	\$ -	\$ -
	Materials - Columbia	\$ 1,418.68	\$ 1,418.68	\$ -	\$ -		\$ 1,418.68	\$ -	\$ -
8	remove HW riser								
	Labor (DRIVE CONSTRUCTION)	\$ 16,510.76	\$ 16,510.76	\$ -	\$ -		\$ 16,510.76	\$ -	\$ -
	Materials - Columbia								
9	new HW, HWR								
	Labor (DRIVE CONSTRUCTION)	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -		\$ 6,500.00	\$ -	\$ -
	Materials - Columbia	\$ 4,114.06	\$ 4,114.06	\$ -	\$ -		\$ 4,114.06	\$ -	\$ -
10	(1) HS								
	Labor (DRIVE CONSTRUCTION)	\$ 2,120.00	\$ 2,120.00	\$ -	\$ -		\$ 2,120.00	\$ -	\$ -
	Materials - Columbia	\$ 1,351.82	\$ 1,351.82	\$ -	\$ -		\$ 1,351.82	\$ -	\$ -
11	R&R (6) Lav								
	Labor (DRIVE CONSTRUCTION)	\$ 4,950.00	\$ 4,950.00	\$ -	\$ -		\$ 4,950.00	\$ -	\$ -
	Materials - Columbia	\$ 3,305.38	\$ 3,305.38	\$ -	\$ -		\$ 3,305.38	\$ -	\$ -
12	rebuild WC								
	Labor (DRIVE CONSTRUCTION)	\$ 4,245.00	\$ 4,245.00	\$ -	\$ -		\$ 4,245.00	\$ -	\$ -
	Materials - Columbia	\$ 2,831.04	\$ 2,831.04	\$ -	\$ -		\$ 2,831.04	\$ -	\$ -

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
13	R&R art sink								
	Labor (DRIVE CONSTRUCTION)	\$ 1,400.00	\$ 1,400.00	\$ -			\$ 1,400.00	\$ -	\$ -
	Materials - Columbia	\$ 958.68	\$ 958.68	\$ -			\$ 958.68	\$ -	\$ -
14	rod & video after construction								
	Labor (DRIVE CONSTRUCTION)	\$ 7,930.00	\$ 7,930.00	\$ -			\$ 7,930.00	\$ -	\$ -
	Materials - FROM FULLY PAID STOCK	\$ 1,504.72	\$ 1,504.72	\$ -			\$ 1,504.72	\$ -	\$ -
15	new CW & HW								
	Labor (DRIVE CONSTRUCTION)	\$ 4,900.00	\$ 4,900.00	\$ -			\$ 4,900.00	\$ -	\$ -
	Materials - Columbia	\$ 3,355.38	\$ 3,355.38	\$ -			\$ 3,355.38	\$ -	\$ -
16	Rod and Video Before construction								
	Labor (DRIVE CONSTRUCTION)	\$ 4,680.00	\$ 4,680.00	\$ -			\$ 4,680.00	\$ -	\$ -
	Materials - FROM FULLY PAID STOCK	\$ 1,500.00	\$ 1,500.00	\$ -			\$ 1,500.00	\$ -	\$ -
Grand Totals		\$ 106,254.00	\$ 106,254.00	\$ -	\$ -	\$ -	\$ 106,254.00	\$ -	\$ -

FINAL WAIVER OF LIEN

STATE OF Illinois | SS
County of Cook |

Gty# _____
Loan# _____

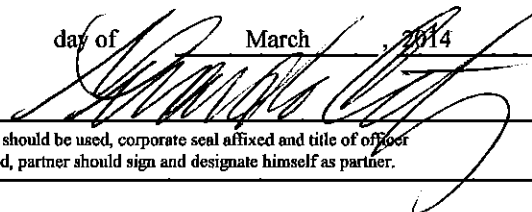
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Plumbing Work
for the premises known as Castellanos School 2524 S. Central Park, IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand Three Hundred Twelve and 70/100 Dollars
(\$ 5,312.70) 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 of, 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 day of March, 2014

Signature and Seal: _____



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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois | SS
County of Cook |

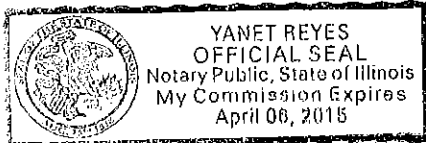
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gerardo Cortez
President of the Drive Construction, Inc.
who is contractor for the Plumbing Work work on the
building located at 2524 S. Central Park, IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$106,254.00 on which he has received payment of
\$ 100,941.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and
that the items mentioned include all labor and material required to complete said work according to plans and specifications:

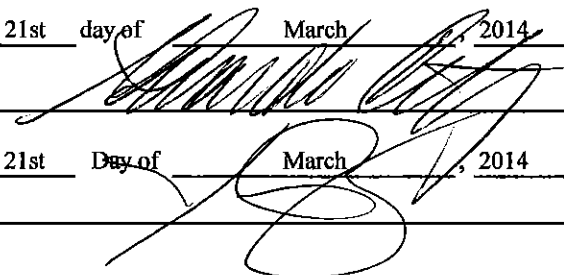
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Drive Construction, Inc.	LABOR	\$ 76,812.46	\$ 71,499.76	\$ 5,312.70	\$ 0.00
Drive Construction, Inc.	Material	\$ 3,004.72	\$ 3,004.72	\$ -	\$ -
Columbia Pipe	Material	\$ 26,436.82	\$ 26,436.82	\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 106,254.00	\$100,941.30	\$ 5,312.70	\$ 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 21st day of March, 2014

Signature: _____



Subscribed and sworn to before me this 21st Day of March, 2014

Notary Public: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

DISTRIBUTION TO:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	GENERAL CONTRACTOR

FROM CONTRACTOR:
Garrigan Construction, Inc.
1022 Ferdinand Avenue
Forest Park, IL 60130

PERIOD TO: 3/1/14 - 3/31/14

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, AIA Document G703, is attached.

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

1. ORIGINAL CONTRACT SUM	\$20,760.00
2. Net change by Change Orders	-\$1,930.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$18,830.00
4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703)	\$18,830.00

5. RETAINAGE

a. 0% of Completed Work (Column D + E on G703) \$0.00

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

6. TOTAL EARNED LESS RETAINAGE (Line 5a + 5b or Line 4 Less Line 5 Total) \$18,830.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$17,888.50

8. CURRENT PAYMENT DUE \$941.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$0.00


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by General Contractor	\$0.00	-\$1,930.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	-\$1,930.00
NET CHANGES by Change Order		\$1,930.00

CONTRACTOR:

BY: 

DATE: 3/20/14

State of: _____
County of: _____
Subscribed and sworn to before me this 20th day of March 2014

Notary Public: 
My Commission Expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT

DATE: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor'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

SUBCONTRACTOR NAME: Garrigan Construction, Inc.
 PROJECT NAME: Castellanos Elementary School
 APPLICATION NUMBER: 3
 PERIOD TO: 3/1/13 - 3/31/13
 CONTRACTOR NAME: K. R. Miller Contractors, Inc.
 PROJECT NO.: 132102-18

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)						
1	GYPSUM BOARD ASSEMBLIES Garrigan Construction, Inc.	2,663.67	2,663.67		0.00	0.00	2,663.67	0.00	0.00
2	Chicago Area Building Specialties	3,027.50	3,027.50		0.00	0.00	3,027.50	0.00	0.00
3	Reinke Gypsum Supply Co., Inc.	808.83	808.83		0.00	0.00	808.83	0.00	0.00
4	ACOUSTICAL PANELS Garrigan Construction, Inc.	2,000.00	2,000.00		0.00	0.00	2,000.00	0.00	0.00
5	CARPENTRY Garrigan Construction, Inc.	9,497.16	9,497.16		0.00	0.00	9,497.16	0.00	0.00
0	Lee Lumber	832.84	832.84		0.00	0.00	832.84	0.00	0.00
		18,830.00	18,830.00		0.00	0.00	18,830.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

SS

Qty # _____

COUNTY OF COOK

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K. R. Miller Contractors, Inc.
 to furnish DRYWALL & CARPENTRY work
 for the premises known as Castellanos Elementary School 2524 South Central Avenue Chicago, IL 60623
 of which Public Building Commission of Chicago
 is the owner.

THE undersigned, for and in consideration of Nine hundred forty-one and 50/100 \$941.50 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 mechanic's 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*

COMPANY NAME: Garrigan Construction, Inc.
 ADDRESS: 1022 Ferdinand Avenue
Forest Park, IL 60130-2204

DATE: March 20, 2014

SIGNATURE AND TITLE: [Signature] President

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, being duly sworn, deposes and says that he is Rosemary Hepner, President of Garrigan Construction, Inc.
 who is the contractor for the DRYWALL & CARPENTRY work on the building located at 2524 South Central Avenue
Chicago, IL 60623 owned by Public Building Commission of Chicago That the total amount
 of the contract including extras is \$18,830.00 on which he has received payment of \$17,888.50
 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 labor and material required to complete said work according
 to plans and specifications: parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or
 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:

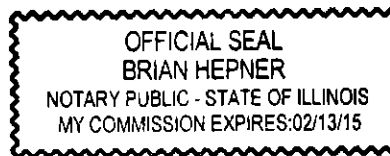
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Garrigan Construction, Inc.	LABOR	\$14,160.83	\$13,219.33	\$941.50	\$0.00
Chicago Area Building Specialties	MATERIAL	\$3,027.50	\$3,027.50	\$0.00	\$0.00
Reinke Gypsum Supply Co., Inc.	MATERIAL	\$808.83	\$808.83	\$0.00	\$0.00
Lee Lumber	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 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: [Signature]

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

[Signature]
 Notary Public



APPLICATION AND CERTIFICATE FOR PAYMENT

TO (GENERAL CONTRACTOR):
 K.R. Miller Contractors
 312 North May Street Suite 110
 Chicago, Illinois 60607

PROJECT:
 Castellanos Elementary School
 Chicago, Illinois

FROM (SUBCONTRACTOR):
 Jewel Construction
 8136 South Paulina
 Chicago, IL 60620

VIA (ARCHITECT):

CONTRACT FOR: Painting

APPLICATION NO: 4
 PERIOD TO: 03/31/2014
 PROJECT NOS:
 CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 158,000.00
- 2. Net change by Change Orders \$
- 3. CONTRACT SUM TO DATE (LINE 1+2) \$ 158,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 158,000.00

5. RETAINAGE:

- a. 10 % of Completed Work (Column D+E on G703) \$ 0.00
- b. % of Stored Material (Column F on G703) \$

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

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 158,000.00

7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior certificates) \$ 150,100.00

8. CURRENT PAYMENT DUE \$ 7,900.00

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 0.00

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

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

CONTRACTOR: *Jewel Construction* date *3.28.14*

State of Illinois
 County of Cook

Subscribed and sworn to before me this _____ day of _____

Notary Public: *Julia K Cwieńk*
 My Commission Expires: _____



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 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)

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF ONE PAGES

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) (RATE)
			WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Paint Material (PPG/Glidden)	6,073.73	6,073.73	0.00	0.00		6,073.73	0	0
2	Paint Mat'l (Sherwin Williams)	1,638.52	1,638.52	0.00	0.00		1,638.52	0	0
3	Paint Labor	150,287.75	150,287.75				150,287.75	0	0
		158,000	158,000	0	0		158,000	0	0

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
 COUNTY OF COOK

GTY#
 LOAN #

WHEREAS the undersigned has been employed by **K.R. MILLER CONTRACTORS, INC.**
 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** 2014

Signature and Seal *Ozella Stewart*

NOTE: All waivers must be for full amount paid. If waiver is for corporation, corporate name should be used, corporate seal affixed and title of 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.

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 **OZELLA STEWART**
PRESIDENT of **JEWEL CONSTRUCTION**
 who is the contractor for the **PLASTERING/PAINTING** work on the
 building located at **CASTELLANOS SCHOOL**
 owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras is **\$158,000** on which he has received payment of
\$150,100 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction 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.

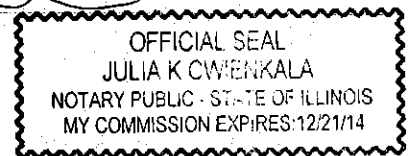
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JEWEL CONSTRUCTION	PLASTERING/PAINTING	150,287.75	142,387.75	7,900.00	0.00
PPG/GLIDDEN	PAINT	6,073.73	6,073.73	0.00	0.00
SHERWIN WILLIAMS	PAINT	1,638.52	1,638.52	0.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		158,000.00	150,100.00	7,900.00	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 **MARCH** 2014
 Signature: *Ozella Stewart*

Subscribed and sworn to before me this _____ day of _____ 2014

NOTARY *Julia K*



APPLICATION FOR PAYMENT

TO CONTRACTOR: K.R. Miller Contractors, Inc.
 1624 North Colonial Parkway
 Inverness, IL 60067
PROJECT: 18080
APPLICATION NO.: 2
PERIOD TO: 03/31/2014
DISTRIBUTION TO: CONTRACTOR
 ARCHITECT
FROM SUBCONTRACTOR: KBI CUSTOM CASE, INC.
 12406 Hansen Road
 Hebron, IL 60034
ARCHITECT: BLDD Architects
 833 West Jackson Blvd.
 Chicago, IL 60607
CONTRACT FOR: millwork
CONTRACT DATE: 06/18/2013
PROJECT #:
 SUBCONTRACTO

SUBCONTRACTOR'S SUMMARY OF WORK

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

1. ORIGINAL CONTRACT AMOUNT	\$8,438.00
2. NET CHANGE BY CHANGE ORDER	\$3,034.00
3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2)	\$11,472.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Continuation Page)	\$11,472.00
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Stored Material (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$11,472.00
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	\$10,898.40
8. CURRENT PAYMENT DUE	\$573.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$3,034.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$3,034.00	\$0.00
NET CHANGES by Change Order	\$3,034.00	

APPLICATION FOR PAYMENT

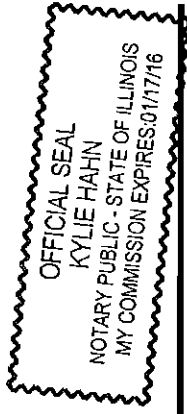
Subcontractor's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Subcontractor is legally entitled to this payment.

SUBCONTRACTOR: *KBI Custom Case Inc*

By: *[Signature]* Date: 3-21-2014

State of: Illinois day of March, 2014
 County of: McHenry
 Subscribed and sworn to before me this 21st

Notary Public: *[Signature]*
 My Commission Expires: 11/7/2016



ARCHITECT'S CERTIFICATION

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Subcontractor, and is without prejudice to any rights of Contractor or Subcontractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION FOR PAYMENT

PROJECT: 18080

APPLICATION NO.: 2

containing Contractor's signed Certification is attached.

CPS Castellanos Elementary School

APPLICATION DATE: 03/21/2014

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

PERIOD TO: 03/31/2014

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED VALUE	D COMPLETED WORK		E THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	millwork KBI	\$8,438.00	\$8,438.00		\$0.00	\$0.00	\$8,438.00	\$0.00	\$0.00
2	CO#1 replace damaged cabinet	\$642.77	\$642.77		\$0.00	\$0.00	\$642.77	\$0.00	\$0.00
3	CO#2 - Addtl SS/sills	\$461.34	\$461.34		\$0.00	\$0.00	\$461.34	\$0.00	\$0.00
4	CO#3 - Replace new top damaged by others on site	\$1,929.89	\$1,929.89		\$0.00	\$0.00	\$1,929.89	\$0.00	\$0.00
	TOTALS	\$11,472.00	\$11,472.00		\$0.00	\$0.00	\$11,472.00	\$0.00	\$0.00

CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

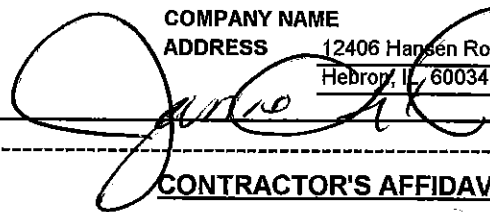
FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 > ss
 COUNTY OF MCHENRY)

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Plastic Laminate Casework & Solid Surface Window Sills
 for the premises known as Castellanos Elementary School
 of which Chicago Public Schools is the owner

The undersigned, for and in consideration of Five Hundred Seventy Three Dollars and 60/100
\$573.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished
 at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 3/21/2014 COMPANY NAME KBI Custom Case, Inc.
 ADDRESS 12406 Hansen Road
Hebron, IL, 60034
 SIGNATURE AND TITLE  Janice Le Toureau-President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
 > SS
 COUNTY OF MCHENRY)

TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Janice Le Toureau BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY)
KBI Custom Case, Inc.

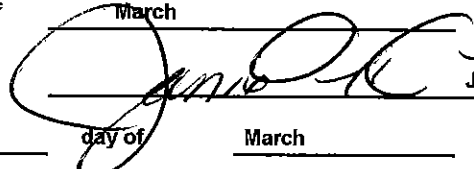
WHO IS THE CONTRACTOR FOR THE Plastic Laminate Casework & Solid Surface Window Sills WORK ON THE BU
 LOCATED AT 2524 S. Central Park Ave. Chicago, IL 60623
 OWNED BY Chicago Public Schools

That the total amount of the contract including extras is \$ 11,472.00 on which he has received payment of
\$10,898.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who
 have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said
 work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KBI Custom Case, Inc.	manufacturer/supplier	\$ 11,472.00	\$10,898.40	\$573.60	\$0.00
12406 Hansen Road	of Plastic Laminate				
Hebron, IL. 60034	Casework & Solid				
	Surface Window Sills				
TOTAL LABOR AND MATERIAL TO COMPLETE		\$11,472.00	\$10,898.40	\$573.60	\$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 21st day of March 2014

Signature:  Janice Le Toureau -President

Subscribed and sworn to before me this 21st day of March 2014





APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

TO CONTR:

K. R. Miller
 1624 Colonial Pkwy
 Inverness, IL 60067

APPLICATION NO: 3

2013 School Investment Program
 Castellanos Elementary School
 2524 S Central Ave
 Chicago, IL 60623

Distribution To:

- Owner
- Consultant
- Contractor

FROM CONTRACTOR:

M. Cannon Roofing Co., L.L.C.
 1238 Remington Road
 Schaumburg, IL 60173

PROJECT NO. 132102-10

CONTRACT FOR:

Roofing Work

7/1/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 15,975.00
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 (Column G on G703) \$ 15,975.00
5. RETAINAGE
 - a. 0% of Completed Work (Column D + E on G703) \$ -
 - b. 0% of Stored Material (Column F on G703) \$ 0.00

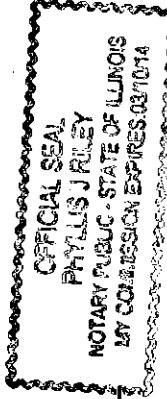
6. TOTAL EARNED LESS RETAINAGE \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total) \$ 15,176.25
8. CURRENT PAYMENT DUE (Line 6 from prior Certificate) \$ 798.75
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 0.00

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

CONTRACTOR M Cannon Roofing, LLC
 By: *Mark Cannon*
 Mark Cannon, Managing Member

State of Illinois, County of DuPage
 Subscribed and sworn before me this 4th day of November 2013.
 Notary Public:

Phyllis J. Riley
 My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO. 3

Contractor's signed certification is attached.

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

PERIOD TO: 10/31/13

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

PROJECT NO. 132102-10

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAIN AGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Castellanos Elementary School	\$ 6,390.00	\$ 6,390.00	\$ -	-		\$ 6,390.00	\$ -	\$ -
2	Mobilization-M Cannon Roofing Co, LLC	\$ 1,485.00	\$ 1,485.00	\$ -	-		\$ 1,485.00	\$ -	\$ -
3	Roof Materials-M Cannon Roofing Co, LLC	\$ 8,100.00	\$ 8,100.00	\$ -	-		\$ 8,100.00	\$ -	\$ -
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
TOTAL		\$ 15,975.00	\$ 15,975.00	\$ -	-	\$ -	\$ 15,975.00	\$ -	\$ -

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of SEVEN HUNDRED NINETY EIGHT DOLLARS AND 75/100 (\$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

COMPANY NAME: M. CANNON ROOFING CO., LLC
ADDRESS: 1238 REMINGTON ROAD, SCHAUMBURG, IL. 60173

Signature and Seal By: *Mark Cannon*, 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 COMPLETE		\$15,975.00	\$15,176.25	\$798.75	\$0.00

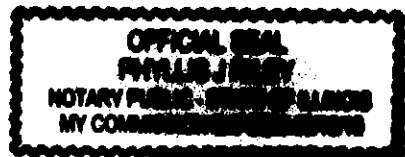
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: March 20, 2014

SIGNATURE: *Mark Cannon*

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

Phyllis J. Riley
NOTARY PUBLIC



APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

PROJECT: Castellanos School

APPLICATION NO: 3

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

ENGAGEMENT NO. PERIOD TO: #####

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month	Date Approved	5,474.00	
TOTALS		5,474.00	
Net Change by Change Orders			

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

1. ORIGINAL CONTRACT SUM \$ 12,622.00
 2. Net Change by Change Orders \$ 5,474.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 18,096.00
 4. TOTAL COMPLETED & STORED TO DATE. (Column G on G703) \$ 18,096.00
 5. RETAINAGE:
 - 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) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 18,096.00 (Line 4 less line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 17,191.20
 8. CURRENT PAYMENT DUE \$ 904.80
 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: _____ Date: _____

By: *[Signature]* Date: _____

State of: _____ County of: _____ day of March

Subscribed and sworn to before me this _____ day of March

Notary Public: *[Signature]*

My Commission expires: _____



Castellanos Elementary School
2524 S Central Park, Chicago IL 60623
Flooring Work

APPLICATION NUMBER: 4.00
APPLICATION DATE: 3/22/2014
PERIOD TO: 3/22/2014
ENGAGEMENT NO:

A ITEM NO.	B Description of Work	C Schedule Value	D Work Completed		E This Period	F Materials Presently Stored (NOT IN D OR E)	G Completed and Stored to Date (D+E+F)	H Balance to Complete (C-G)	I Retainage
			Previous Applications (D+E)						
1.000	Sharnock Flooring (Labor) 176 Lawton Rd, Riverside IL 60546	13,474.00	13,474.00	0.00	0.00	0.00	13,474.00	0.00	0.00
2.000	EJ Welch (Materials) 600 W. Morse, Elk Grove Village IL	4,622.00	4,622.00	0.00	0.00	0.00	4,622.00	0.00	0.00
TOTAL:		18,096.00	18,096.00	0.00	0.00	0.00	18,096.00	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: Castellanos
JOB NO.: 13-0182

FROM: Sherten Electric Company
9101 S. Baltimore
Chicago, IL 60617

CONTRACT FOR: Electrical

APPLICATION NO. 4
PERIOD FROM: 09/21/13
TO: 03/19/14
ARCHITECTS
PROJECT NO.

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	X
FIELD OFFICE	

CONTRACT DATE: 08/17/13

CONTRACTOR'S APPLICATION FOR PAYMENT

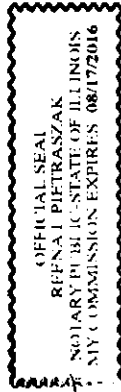
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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 \$ 336,020.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 336,020.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 336,020.00
5. RETAINAGE:
 - a. 0% of Completed Work 0.00
 - b. 10% of Stored Materials

CONTRACTOR: Sherten Electric Company
BY: Green Damagala 3/20/2014

State of: Illinois
County of: Cook



Notary Public: Repnal Pietraszak

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: \$16,801.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

BY: _____ DATE: _____
ARCHITECT: _____ DATE: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTALS	0.00	0.00
NET CHANGE by Change Orders	0.00	0.00

AMOUNT CERTIFIED: \$ 16,801.00

0.00

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

Item No.	Description of Work	Scheduled Value	Previous Applications	Work Completed		Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage
				Work in Place	Stored Materials (not in D or E)				
1	New Window A/C's								
2	Material - Express Electric	\$20,182.00	\$20,182.00	\$0.00		\$20,182.00	100.00%	\$0.00	\$1,009.10
3	Labor - Sharlen	\$88,628.00	\$88,628.00	\$0.00		\$88,628.00	100.00%	\$0.00	\$4,431.40
4									
5	Hold Open Connect								
6	Material - Express Electric	\$200.00	\$200.00	\$0.00		\$200.00	100.00%	\$0.00	\$10.00
7	Labor - Sharlen	\$6,950.00	\$6,950.00	\$0.00		\$6,950.00	100.00%	\$0.00	\$347.50
8									
9	Fire Alarm								
10	Material - Express Electric	\$1,000.00	\$1,000.00	\$0.00		\$1,000.00	100.00%	\$0.00	\$50.00
11	Labor - Sharlen	\$9,830.00	\$9,830.00	\$0.00		\$9,830.00	100.00%	\$0.00	\$491.50
12									
13	Distribution								
14	Material - Express Electric	\$22,224.00	\$22,224.00	\$0.00		\$22,224.00	100.00%	\$0.00	\$1,111.20
15	Labor - Sharlen	\$51,856.00	\$51,856.00	\$0.00		\$51,856.00	100.00%	\$0.00	\$2,592.80
16									
17	Batt Back Up EM lights								
18	Material - Express Electric	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	100.00%	\$0.00	\$150.00
19	Labor - Sharlen	\$21,600.00	\$21,600.00	\$0.00		\$21,600.00	100.00%	\$0.00	\$1,080.00
20									
21	HVAC Work								
22	Material - Express Electric	\$500.00	\$500.00	\$0.00		\$500.00	100.00%	\$0.00	\$25.00
23	Labor - Sharlen	\$15,470.00	\$15,470.00	\$0.00		\$15,470.00	100.00%	\$0.00	\$773.50
24									
25	LED Exit Lights								
26	Material - Express Electric	\$5,270.00	\$5,270.00	\$0.00		\$5,270.00	100.00%	\$0.00	\$263.50
27	Labor - Sharlen	\$27,080.00	\$27,080.00	\$0.00		\$27,080.00	100.00%	\$0.00	\$1,354.00
28									
29	Bathroom & Kitchen Lighting								
30	Material - Express Electric	\$1,400.00	\$1,400.00	\$0.00		\$1,400.00	100.00%	\$0.00	\$70.00
31	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

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

Item No.	Description of Work	Scheduled Value	Previous Applications	Work Completed		Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage
				Work in Place	Stored Materials (not in D or E)				
32	Page 1 Total	\$284,240.00	\$284,240.00	\$0.00	\$0.00	\$284,240.00	100.00%	\$0.00	5.00%
33									\$14,212.00
34	WIFI Classrooms								
35	Material - Express Electric	\$3,140.00	\$3,140.00	\$0.00	\$0.00	\$3,140.00	100.00%	\$0.00	\$157.00
36	Labor - Sharlen	\$48,640.00	\$48,640.00	\$0.00	\$0.00	\$48,640.00	100.00%	\$0.00	\$2,432.00
37									
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61									
62									
Totals		\$336,020.00	\$336,020.00	\$0.00	\$0.00	\$336,020.00	100.00%	\$0.00	\$16,801.00

Final Waiver of Lien

STATE OF ILLINOIS }
 County of COOK } ss

Gty# _____
 Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc. to furnish electrical labor and material for the premises known as Rosario Castellanos Elementary of which Public Buildings Commission of Chicago is the owner. The undersigned, for and in consideration of sixteen thousand eight hundred one and 00/100 \$16,801.00 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 other moneys, funds or other considerations due or 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: March 20, 2014

Company Name Sharlen Electric Company
 Address 9101 South Baltimore, Chicago, IL 60617

Signature and Title



, Vice President

* 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 } ss

TO WHOM IT MAY CONCERN:

The undersigned, Chris Halter being duly sworn, deposes and says that he/she is Vice President of Sharlen Electric Company who is the contractor furnishing electrical work on the building located at 2524 S Central Park Ave. Chicago, IL 60623 owned by Public Buildings Commission of Chicago. That the total amount of the contract including extras* is \$336,020.00 on which he has received payment of \$319,219.00 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.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sharlen Electric Company	Labor/Material	\$ 279,104.00	\$ 262,303.00	\$ 16,801.00	\$0.00
Express Electric	Misc. Material	\$ 56,916.00	\$ 56,916.00	\$ -	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 336,020.00	\$ 319,219.00	\$ 16,801.00	\$ -


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.

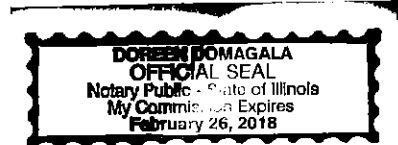
Date: March 20, 2014

Signature: 
 Chris Halter, Vice President

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

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

Signature: 
 Notary Public



APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/Cma (Instructions on reverse side) PAGE ONE OF _____ PAGES

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO PROJECT: PERIOD TO: 3/19/2014 () OWNER
 50 WESTWASHINGTON STREET CASTELLANOS ELEMENTARY SCHC PROJECT NOS.: 132102 () CONSTRUCTION
 CHICAGO, ILLINOIS 60602 MANAGER
 FROM CONTRACTOR: TAC CONSTRUCTION COMPANY CONTRACT DATE: 7/1/2013 () ARCHITECT
 7701 WEST 99TH STREET
 HICKORY HILLS, ILLINOIS 60457
 CONTRACT FOR: MASONRY VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 59,200.00
2. Net Change by Change Order \$ (21,280.00)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 37,920.00
4. TOTAL COMPLETED & STORED TO DATE \$ 37,920.00
 (Column G on G702)

5. RETAINAGE:

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

Total Retainage (Line 5A + 5b or

6. TOTAL EARNED LESS RETAINAGE \$ 0.00
 Total in column I of G703
- (Line 4 less Line 5 Total) \$ 37,920.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 36,024.00
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 1,896.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		(21,280.00)
TOTALS		(21,280.00)
NET CHANGES by Change Order		(21,280.00)

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: Shawn A. Costello Date: 03/19/14
 By: Shawn A. Costello
 State Of: Illinois

COUNTY OF COOK

Subscribed and sworn before me this 19 DAY OF MARCH, 2014

Notary Public, Barbara L. Brosseau
 My Commission expires: 6.6.16
CERTIFICATE FOR PAYMENT
 "OFFICIAL SEAL"
 Barbara L. Brosseau
 Notary Public, State of Illinois
 My Commission Expires 06/06/2016

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

AMOUNT CERTIFIED \$
 (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: _____ Date: _____
 ARCHITECT:
 By: _____ Date: _____

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

CONTINUATION SHEET

AIA Document 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.: THREE

DATE 3/19/2014

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	NORTHFIELD BLOCK MORTAR, CONCRETE BRICK	\$1,354.00	\$1,354.00	\$0.00	\$0.00	\$0.00	\$1,354.00	\$0.00	\$0.00
	TAC STRUCTURAL CONCRETE & MISC.	\$2,146.00	\$2,146.00	\$0.00	\$0.00	\$0.00	\$2,146.00	\$0.00	\$0.00
	TAC MIXER	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00
	TAC TRUCKING	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00
	TAC LABOR	\$31,570.00	\$31,570.00	\$0.00	\$0.00	\$0.00	\$31,570.00	\$0.00	\$0.00
		37,920.00	37,920.00	0.00	0.00	0.00	37,920.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > ss
 COUNTY OF COOK }

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by K.R. MILLER CONTRACTORS
 to furnish LABOR, MATERIALS AND RQUIPMENT
 for the premises known as ROSARIO CASTELLANOS 2524 S. CENTRAL PARK
 of which CHICAGO PUBLIC SCHOOLS is the owner

The undersigned, for and in consideration of ONE THOUSAND EIGHT HUNDRED NINETY SIX DOLLARS
1,896.00 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 labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above described premises, it mises. The undersigned also waives and releases any claim or right to claim against any surety bond for payment of such labor, services, material, fixtures, apparatus or machinery.

DATE 3/19/2014 COMPANY NAME TAC CONSTRUCITON COMPANY
 ADDRESS 7701 W. 99TH STREET
HICKORY HILLS, ILLINOIS 60457

SIGNATURE AND TITLE *Theresa A. Costello*
THERESA A. COSTELLO PRESIDENT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) THERESA A. COSTELLO BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF THE (COMPANY)
TAC CONSTRUCTION COMPANY

WHO IS THE CONTRACTOR FOR THE MASONRY REPLACEMENT WORK ON THE BUILDING
 LOCATED AT ROSARIO CASTELLANOS 2524 S. CENTRAL PARK
 OWNED BY CHICAGO PUBLIC SCHOOLS

That the total amount of the contract including extras is \$ 37,920.00 on which he has received payment
\$36,024.00 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.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TAC CONSTRUCTION CO.	LABOR & MATERIALS	\$37,920.00	36,024.00	\$1,896.00	0
TOTAL LABOR AND MATERIAL TO COMPLETE		\$37,920.00	\$36,024.00	\$1,896.00	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.

Signed this 19TH day of MARCH 2014

Signature: *Theresa A. Costello*

Subscribed and sworn to before me this 19TH day of MARCH 2014

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

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

PROJECT: Castellanos Middle School
 2524 S. Central Park Ave.
 Chicago, IL 60623

APPLICATION NO: 3
 APPLICATION DATE: 3/19/2014

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONSULTANT

FROM (CONTRACTOR): Valor Technologies, Inc.
 3 Northpoint Court
 Bolingbrook, IL 60440

VIA (Architect): PROJECT NO.: 132102-15

CONTRACT FOR: Environmental Remediation & Selective Demolition CONTRACT DATE: 7/1/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM
CHANGE ORDERS approved in previous months by Owner				\$78,700.00
TOTAL				\$78,700.00
Approved this Month				\$78,700.00
Number	Date Approved			
TOTAL				\$78,700.00

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1+/- 2)

4. TOTAL COMPLETED & STORED TO DATE

5. RETAINAGE:
 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)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$74,765.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate) \$3,935.00

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)

State of: Illinois County of: Will
 Subscribed and sworn to before me this 19th Day of March, 2014
 Notary Public: *Ellie M Petersen*
 My Commission expires: _____
 OFFICIAL SEAL
 ELLIE M PETERSEN
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 03/09/15

CONTRACTOR: Valor Technologies, Inc.
 By: *Alissa Jao* Date: 3/19/2014

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

AMOUNT CERTIFIED
 (Attached explanation if amount certified differs from the amount applied for.)
 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.

FINAL WAIVER OF LIEN



STATE OF ILLINOIS }
COUNTY OF _____ WILL

Subcontract #: 132102-15

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Environmental Services and Selective Demolition
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 Thousand Nine Hundred Thirty-Five and No Cents
\$3,935.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien 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 3/19/2014 COMPANY NAME Valor Technologies, Inc.
ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Alessio Foracappa
Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF _____ WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Environmental Services and Selective Demolition WORK ON THE BUILDING
LOCATED AT 2345 W. Christiana Avenue, Chicago, IL 60623
OWNED BY Public Building Commission of Chicago

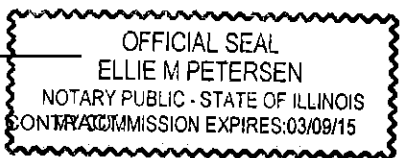
That the total amount of the contract including extras* is \$78,700.00 on which he or she has received payment of \$74,765.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity 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 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
<u>Valor Technologies, Inc.</u> <u>3 Northpoint Court</u> <u>Bolingbrook, IL 60440</u>	<u>Environmental Services and Selective Demolition</u>	<u>\$78,700.00</u>	<u>\$74,765.00</u>	<u>\$3,935.00</u>	<u>\$0.00</u>
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$78,700.00</u>	<u>\$74,765.00</u>	<u>\$3,935.00</u>	<u>\$0.00</u>

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 *Alessio Foracappa* Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 DAY OF March, 2014
Ellie M Petersen
NOTARY PUBLIC



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



STATE OF ILLINOIS
 COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KRMiller Contractors, inc.
 to furnish Architectural and Engineering Professional Services
 for the premises known as Rosario Castellanos Elementary School
 of which Chicago Public Schools (under contract with the Public Building Commission) is the owner.

THE undersigned, for and in consideration of _____
 (\$ _____) 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 3/20/14 COMPANY NAME Tripartite, inc.
 ADDRESS 4720 N. Virginia Ave., Chicago, IL 60625

SIGNATURE AND TITLE

[Signature] president

*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) Kathleen O'Donnell BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) President OF
 (COMPANY NAME) Tripartite, inc. WHO IS THE
 CONTRACTOR FURNISHING Architectural and Engineering Professional Services WORK ON THE BUILDING
 LOCATED AT 2524 South Central Park Avenue, Chicago, IL 60623
 OWNED BY Chicago Public Schools (project operated by the PBC)

That the total amount of the contract including extras* is \$ \$97,070.00 on which he or she has received payment of
 \$ \$92,429.37 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 INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Tripartite, inc.</u>	<u>Professional Services</u>	<u>\$97,070.00</u>	<u>\$92,429.37</u>	<u>\$4,640.63</u>	<u>\$0.00</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$97,070.00</u>	<u>\$92,429.37</u>	<u>\$4,640.63</u>	<u>\$0.00</u>

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 3/25/14

SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF March 2014

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



[Signature]
 NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF _____
TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by Tripartite, Inc.

to furnish Food Service Design & Planning

for the premises known as Rosario Castellanos Elementary School

of which Chicago Public Schools is the owner.

The undersigned, for and in consideration of One Thousand Nine Hundred Sixty & 00/100
(\$ 1,960.00) 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 March 25, 2014 COMPANY NAME Edge Associates, Inc.

ADDRESS 220 E. Lake St., Suite 303, Addison, IL 60101

SIGNATURE AND TITLE *Edward Purmann* President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF _____
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Edward Purmann BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) Edge Associates, Inc.

WHO IS THE CONTRACTOR FURNISHING Foodservice Design & Planning WORK ON THE BUILDING

LOCATED AT 2524 South Central Park Avenue, Chicago, Illinois 60623

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 5,600.00 on which he or she has received payment of \$ 3,640.00 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	Amount Paid	This Payment	Balance Due
<u>EDGE ASSOC. INC.</u>	<u>FOOD SERVICE DESIGN & PLANNING</u>	<u>5600.00</u>	<u>3640.00</u>	<u>1960.00</u>	<u>X</u>
<u>220 E. LAKE ST.</u>					
<u>SUITE 303</u>					
<u>ADDISON IL 60101</u>					
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 or to be done upon or in connection with said work other than above stated.

Date March 25, 2014

SIGNATURE *Edward Purmann*

Subscribed and sworn before me this 25th day of MARCH, 2014
CHRISTINE A PURMANN

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.
My Commission Expires May 19, 2016

Christine A. Purmann

NOTARY PUBLIC

FINAL WAIVER OF LIEN

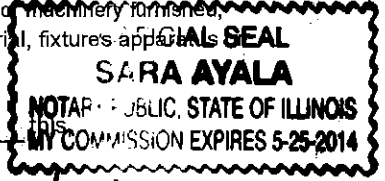
STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tripartite Inc. to furnish mechanical and plumbing engineering services work for the premises known as CPS Rosario Castellanos Elementary School 2524 South Central Park Avenue, Chicago IL 60623 of which Chicago Public Schools (under contract w/ Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirteen thousand, seven hundred, forty nine and 87/100 (\$ 13,749.87) 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 the material, fixtures, apparatus or machinery furnished, moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures apparatus and on the machinery furnished to this date by the undersigned for the above-described premises.



Given under my hand and seal this twentieth day of March 2014

Signature and Seal: Robert B. Huston [Signature]

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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Robert B. Huston President of Calor Design Group, Ltd. who is the contractor for the mechanical and plumbing engineering services work on the building located at CPS Rosario Castellanos Elementary School 2524 South Central Park Avenue, Chicago IL 60623 owned by Chicago Public Schools (under contract w/ Public Building Commission of Chicago

That the total amount of the contract including extras is \$13,749.87 on which he has received payment of \$ 13,062.50 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 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:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: Calor Design Group, Ltd., \$13,749.87, \$ 13,062.50, \$ 687.37, \$ 0.00. Row 2: TOTAL LABOR AND MATERIAL TO COMPLETE, \$ 13,749.87, \$ 13,062.50, \$ 687.37, \$ 0.00

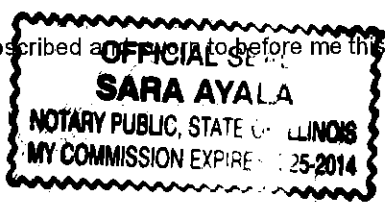
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this twentieth day of March 2014

Signature: Robert B. Huston [Signature]

Subscribed and sworn to before me this twentieth day of March 2014

[Signature]





STATE OF ILLINOIS

COUNTY OF _____

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KR Miller Contractors, inc. to furnish Roof Consulting for the premises known as Rosario Castellanos Elementary School of which Chicago Public Schools (under contract with the Public Building Commission) is the owner.

THE undersigned, for and in consideration of _____ (\$ _____) 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 3/26/14 COMPANY NAME Illinois Roof Consulting Associates, inc. ADDRESS 4302-G Crystal Lake Road, McHenry, IL 60005

SIGNATURE AND TITLE Thomas J. Gruebner, President

*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) Thomas J. Gruebner BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Illinois Roof Consulting Associates, inc. WHO IS THE CONTRACTOR FURNISHING Roof Consulting WORK ON THE BUILDING

LOCATED AT 2524 South Central Park Avenue, Chicago, IL 60623 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 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
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	\$3,200.00	\$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 3.27.14

SIGNATURE: Thomas J. Gruebner, Pres

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF March

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

Patricia A. Munsey
NOTARY PUBLIC



PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Farragut Career Academy Contractor: K.R. Miller Contractors, Inc. Date: 03/24/2014
 PBC Project #: PS1989 1624 Colonial Parkway, Inverness, IL 60067

Job Location: Farragut Career Academy Application for Payment #: 5 Period: 10/1/13 - 2/28/14
 Chicago, IL

Owner: Public Building Commission of Chicago

State Of: ILLINOIS

County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually, that she is well acquainted 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 General Construction of the following project:

Farragut Career Academy
 2345 W Christiana Ave
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 37,842.45 under the terms of said Contract; 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, 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 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:

DESCRIPTION OF WORK	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
					PREVIOUS	CURRENT					
Mobilization	\$ -	-	\$ -		\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -
Plumbing	\$ 77,090.00	-	\$ 77,090.00	100%	\$ 77,090.00	-	\$ 77,090.00	\$ -	\$ 73,235.50	\$ 3,854.50	\$ -
Science Casework	\$ 87,540.00	-	\$ 87,540.00	100%	\$ 87,540.00	-	\$ 87,540.00	\$ -	\$ 83,163.00	\$ 4,377.00	\$ -
Electrical	\$ 162,600.00	-	\$ 162,600.00	100%	\$ 162,600.00	-	\$ 162,600.00	\$ -	\$ 154,470.00	\$ 8,130.00	\$ -
Sprinkler	\$ 2,250.00	-	\$ 2,250.00	100%	\$ 2,250.00	-	\$ 2,250.00	\$ -	\$ 2,137.50	\$ 112.50	\$ -
Toilet Partitions & Accessories	\$ 8,548.00	-	\$ 8,548.00	100%	\$ 8,548.00	-	\$ 8,548.00	\$ -	\$ 8,120.80	\$ 427.40	\$ -
Markerboard Skins	\$ 7,055.00	-	\$ 7,055.00	100%	\$ 7,055.00	-	\$ 7,055.00	\$ -	\$ 6,702.25	\$ 352.75	\$ -
Doors & Hardware	\$ 7,200.00	-	\$ 7,200.00	100%	\$ 7,200.00	-	\$ 7,200.00	\$ -	\$ 6,840.00	\$ 360.00	\$ -
Utility Relocation	\$ 5,000.00	-	\$ 5,000.00	100%	\$ 5,000.00	-	\$ 5,000.00	\$ -	\$ 4,750.00	\$ 250.00	\$ -
Firestopping	\$ 2,500.00	-	\$ 2,500.00	100%	\$ 2,500.00	-	\$ 2,500.00	\$ -	\$ 2,375.00	\$ 125.00	\$ -
Roofing	\$ 1,500.00	-	\$ 1,500.00	100%	\$ 1,500.00	-	\$ 1,500.00	\$ -	\$ 1,425.00	\$ 75.00	\$ -
Carpentry/Gyp Board Assembl	\$ 44,771.00	-	\$ 44,771.00	100%	\$ 44,771.00	-	\$ 44,771.00	\$ -	\$ 42,532.45	\$ 2,238.55	\$ -
HVAC	\$ 30,310.00	-	\$ 30,310.00	100%	\$ 30,310.00	-	\$ 30,310.00	\$ -	\$ 28,794.50	\$ 1,515.50	\$ -

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Masonry	Rasco Masonry	\$ 14,300.00	\$ -	\$ 14,300.00	100%	\$ 14,300.00	\$ -	\$ 14,300.00	\$ -	\$ 13,585.00	\$ 715.00	\$ -
Vinyl Sheet Flooring, Base, Ceiling	Shamrock Flooring	\$ 28,552.00	\$ -	\$ 28,552.00	100%	\$ 28,552.00	\$ -	\$ 28,552.00	\$ -	\$ 27,124.40	\$ 1,427.60	\$ -
Demolition	Valor Technologies	\$ 10,842.00	\$ -	\$ 10,842.00	100%	\$ 10,842.00	\$ -	\$ 10,842.00	\$ -	\$ 10,299.90	\$ 542.10	\$ -
	Subtotal Subcontractor Costs:	\$ 490,058.00	\$ -	\$ 490,058.00	100%	\$ 490,058.00	\$ -	\$ 490,058.00	\$ -	\$ 465,555.10	\$ 24,502.90	\$ -
EC Purdy & Associates	Design Fee	\$ 28,942.00	\$ -	\$ 28,942.00	100%	\$ 28,942.00	\$ -	\$ 28,942.00	\$ -	\$ 26,047.60	\$ 2,894.20	\$ -
K.R. Miller Contractors	General Conditions/Requirements	\$ 112,251.23	\$ -	\$ 112,251.23	100%	\$ 112,251.23	\$ -	\$ 112,251.23	\$ -	\$ 105,336.27	\$ 6,914.96	\$ -
Dohn	Bond	\$ 6,994.00	\$ -	\$ 6,994.00	100%	\$ 6,994.00	\$ -	\$ 6,994.00	\$ -	\$ 6,644.30	\$ 349.70	\$ -
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 26,050.61	\$ -	\$ 26,050.61	100%	\$ 26,050.61	\$ -	\$ 26,050.61	\$ -	\$ 24,748.08	\$ 1,302.53	\$ -
K.R. Miller Contractors	Overhead	\$ 32,813.26	\$ -	\$ 32,813.26	100%	\$ 32,813.26	\$ -	\$ 32,813.26	\$ -	\$ 30,935.10	\$ 1,878.16	\$ -
	Total Base Agreement:	\$ 697,109.10	\$ -	\$ 697,109.10	100%	\$ 697,109.10	\$ -	\$ 697,109.10	\$ -	\$ 659,266.65	\$ 37,842.45	\$ -

**CONSENT OF SURETY
TO FINAL PAYMENT**
DOCUMENT G707

OWNER _____
ARCHITECT _____ AIA
CONTRACTOR _____
SURETY _____
OTHER _____

(Instructions on reverse side)

BOND NO. 268003353

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:

CONTRACT DATE: 6/21/2013

PROJECT:
(Name and address)

Contract No.: PS1969, Facility#s: Cardenas, Castellanos, Farragut, Hammond, Kennedy and Telpochacalli.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street,
Boston, MA 02116,

SURETY,

on bond of
(here insert name and address of Contractor)

K. R. MILLER CONTRACTORS, INC.
1624 Colonial Parkway,
Inverness, IL 60067-4725,

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety Company of any of its obligations to
(here insert name and address of Owner)

Public Building Commission Of The City Of Chicago
50 West Washington Street,
Chicago, IL 60602,

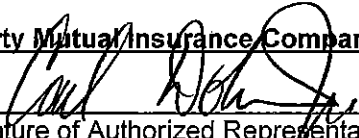
OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 20th day of March, 2014 .
(Insert in writing the month following by the numeric date and year)

Liberty Mutual Insurance Company, Surety Company

Attest:
Seal *Vicki L. Bowdler*



Signature of Authorized Representative
Carl Dohn Jr., Attorney-in-Fact

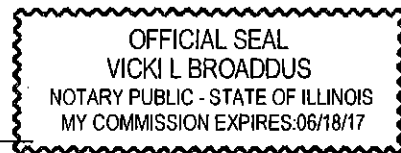
(STATE OF Illinois)

(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.

Vicki L Broadus



Notary Public

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

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

Certificate No. 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 Palatka, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

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



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

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
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.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa 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 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.

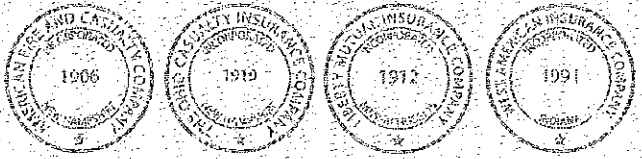
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, 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-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of 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 20th day of March, 2014



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

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

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Farragut Career Academy - 2345 S Christiana Ave
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Thirty Seven Thousand Eight Hundred Forty Two and 45/100
\$37,842.45 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any
 time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 03/24/2014 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
Susan Miller, Corporate Secretary

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

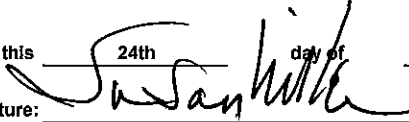
THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Farragut Career Academy - 2345 S Christiana Ave
 OWNED BY Board of Education of the City of Chicago

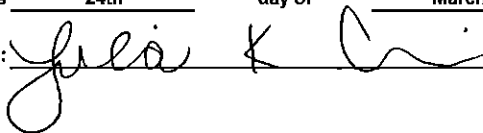
That the Initial GMP amount of the contract including extras is \$697,109.10 on which he has received payment of \$659,266.65 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

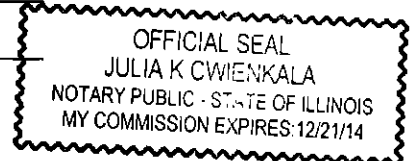
NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 697,109.10	\$ 659,266.65	\$ 37,842.45	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 697,109.10	\$ 659,266.65	\$ 37,842.45	\$ -

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 24th day of March, 2014
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 24th day of March, 2014

Notary: 



**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 }
} SS
COUNTY OF COOK }

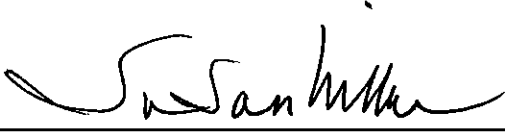
In connection with the above-captioned contract:

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	Total Previous Requests	Amount This Request	Balance to Complete
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.



NAME

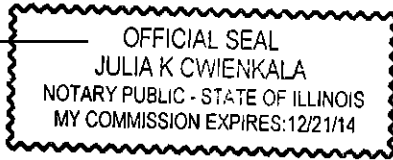
03/24/2014

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

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

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

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

K.R. Miller Contractors, Inc.
CONSTRUCTION RELATED SERVICES
2013 SCHOOL INVESTMENT PROGRAM Project #7 - FARRAGUT CAREER ACADEMY
PUBLIC BUILDING COMMISSION is the owner

THE undersigned for and in consideration of

SIXTY FIVE THOUSAND FOUR HUNDRED FIFTY FOUR DOLLARS AND 94/100
(\$65,454.94) Dollars, and other good and valuable

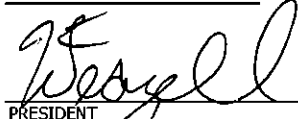
considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien or claim of, or right to, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and 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 of machinery, heretofor furnished or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: 7-Feb-14

Company Name:
Address:

KEYBOARD ENTERPRISES DEVELOPMENT, INC.
3849 S. MICHIGAN AVE., LOWER LEVEL
CHICAGO, IL 60653

Signature:
Title:


PRESIDENT

*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 that he is the
of the KEYBOARD ENTERPRISES DEVELOPMENT, INC.
work on the structures located at
owned by

PRESIDENT
CONSTRUCTION RELATED SERVICES
2013 SCHOOL INVESTMENT PROGRAM Project #7 - FARRAGUT CAREER ACADEMY
PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$65,454.94 on which he 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 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.

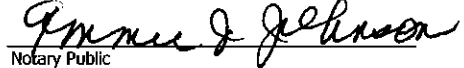
CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
KEYBOARD ENTERPRISES DEVELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 65,454.94	\$ -	\$ 65,454.94	\$ -
TOTAL LABOR AND MATERIAL		\$ 65,454.94	\$ -	\$ 65,454.94	\$ -

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.

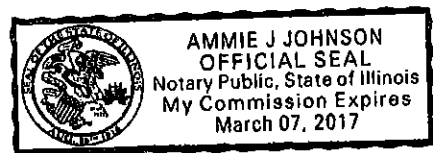
Subscribed and sworn to before me this

February 7, 2014

Signature: 
Title: PRESIDENT


Notary Public

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



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: Farragut Career Academy
 2345 S. Christiana, Chicago, IL
 VIA ARCHITECT:

APPLICATION NC 5 PERIOD TO: 03/31/2014
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

PROJECT NOS:

CONTRACT DATE 06/07/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

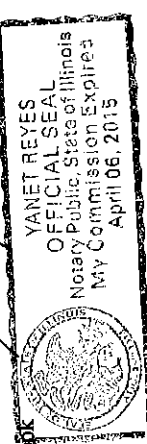
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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 \$ 77,090.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 77,090.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 77,090.00
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 77,090.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 73,235.50
8. CURRENT PAYMENT DUE \$ 3,854.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

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

CONTRACTOR: *[Signature]* Date: 5/20/14
 County of: Cook
 State of: ILLINOIS
 Subscribed and sworn to before me this day of
 Notary Public: *[Signature]*
 My Commission expires: April 06, 2015



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

By: _____ Date: _____

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

Schedule of Values

Project Name: Farragut Career Academy

2345 S. Christiana, Chicago, IL

Application No: 5

Application Date: 03/21/2014

Period To: 03/31/2014

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
1	Mobilization								
	Labor Only (DRIVE CONSTRUCTION)	\$ 3,854.50	\$ 3,854.50	\$ -		\$ 3,854.50	\$ -	\$ -	
	Materials								
2	ADA Sink								
	Labor (DRIVE CONSTRUCTION)	\$ 3,200.00	\$ 3,200.00	\$ -		\$ 3,200.00	\$ -	\$ -	
3	Materials - M. COOPER	\$ 2,196.30	\$ 2,196.30	\$ -		\$ 2,196.30	\$ -	\$ -	
	(9) Sinks, waste vent, water and (1) floor drain								
	Labor (DRIVE CONSTRUCTION)	\$ 25,500.00	\$ 25,500.00	\$ -		\$ 25,500.00	\$ -	\$ -	
	Materials - COLUMBIA	\$ 16,899.50	\$ 16,899.50	\$ -		\$ 16,899.50	\$ -	\$ -	
5	supply for ice maker								
	Labor (DRIVE CONSTRUCTION)	\$ 900.00	\$ 900.00	\$ -		\$ 900.00	\$ -	\$ -	
6	Materials - COLUMBIA	\$ 641.80	\$ 641.80	\$ -		\$ 641.80	\$ -	\$ -	
	Cut & Cap WC								
7	Labor (DRIVE CONSTRUCTION)	\$ 2,600.00	\$ 2,600.00	\$ -		\$ 2,600.00	\$ -	\$ -	
	Materials - COLUMBIA	\$ 483.60	\$ 483.60	\$ -		\$ 483.60	\$ -	\$ -	
8	(2) ADA WC								
	Labor (DRIVE CONSTRUCTION)	\$ 6,950.00	\$ 6,950.00	\$ -		\$ 6,950.00	\$ -	\$ -	
9	Materials - COLUMBIA	\$ 4,613.50	\$ 4,613.50	\$ -		\$ 4,613.50	\$ -	\$ -	
	Lav Guards								
9	Labor (DRIVE CONSTRUCTION)	\$ 925.00	\$ 925.00	\$ -		\$ 925.00	\$ -	\$ -	
	Materials - COLUMBIA	\$ 616.80	\$ 616.80	\$ -		\$ 616.80	\$ -	\$ -	
9	R&R (2) DF								
	Labor (DRIVE CONSTRUCTION)	\$ 4,800.00	\$ 4,800.00	\$ -		\$ 4,800.00	\$ -	\$ -	
9	Materials - M. COOPER	\$ 2,909.00	\$ 2,909.00	\$ -		\$ 2,909.00	\$ -	\$ -	
Grand Totals		\$ 77,090.00	\$ 77,090.00	\$ -		\$ 77,090.00	\$ -	\$ -	

FINAL WAIVER OF LIEN

STATE OF Illinois | SS
County of Cook |

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Plumbing Work
for the premises known as Farragut Career Academy 2345 S. Christiana, Chicago, IL
of which Public Building Commission of Chicago 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 of, 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 day of March, 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois | SS
County of Cook |

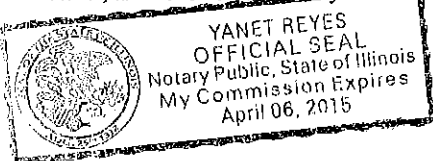
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gerardo Cortez
President of the Drive Construction, Inc.
who is contractor for the Plumbing Work work on the
building located at 2345 S. Christiana, Chicago, IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$77,090.00 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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
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	\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 77,090.00	\$ 73,235.50	\$ 3,854.50	\$ -

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 21st day of March, 2014

Signature:

Subscribed and sworn to before me this 21st Day of March, 2014

Notary Public:

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Fairragut Career Academy PROJECT: Fairragut Career Acad

FROM: Harry J Kioepfel & Associates, Inc. VIA: (ARCHITECT)

1704 W. Armitage Court Addison, IL 60101

CONTRACT FOR Laboratory Casework GC: K. R. Miller

APPLICATION NO: 31-Jan-14 Retention: 31-Jan-14 Distribution: OWNER

PERIOD TO: ARCHITECT

PROJECT NO: Ltr. of Intent CONTRACTOR

CONTRACT DATE: 1-Jun-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.

1. ORIGINAL CONTRACT SUM \$84,900

2. Net change by Change Order \$2,640

3. CONTRACT SUM TO DATE \$87,540

4. TOTAL COMPLETED & STORED TO DATE \$87,540

5. RETAINAGE

a. 0% of Completed Work \$0

b. 0% of Stored Material \$0

Total Retainage (Line 5a +5b or Total in Column I of G703) \$0

6. TOTAL EARNED LESS RETAINAGE \$87,540

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$83,163.00

8. CURRENT PAYMENT DUE \$4,377.00

9. BALANCE TO FINISH, PLUS RETAINAGE \$0

ARCHITECT'S CERTIFICATE FOR PAYMENT

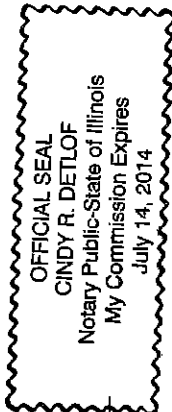
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance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

AMOUNT CERTIFIED\$

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

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.



Notary Public: *Cindy R. Detlof*
My Commission expires 7/14/2014

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTAL			
Net change by Change Order			

CONTINUATION SHEET

AIA DOCUMENT G703, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

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

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

DATE: 19-Mar-14
 APPLICATION NUMBER: Retention
 Period to: 31-Jan-14
 ARCHITECT'S PROJ. # Ltr of Intent

ITEM NO. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		TOTAL COMPLETED & STORED TO DATE G	BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E			
	Laboratory Casework						
1	Materials - Kloepffel	53,035	53,035	0	53,035	0	0
2	Materials - Mott	11,000	11,000	0	11,000	0	0
3	Labor/Installation (CSI)	19,465	19,465	0	19,465	0	0
4	Engineering (Kloepffel)	1,400	1,400	0	1,400	0	0
5	Change Order #1	2,640	2,640	0	2,640	0	0
6					0	0	0
7					0	0	0
8					0	0	0
9					0	0	0
10					0	0	0
11					0	0	0
12					0	0	0
13					0	0	0
14					0	0	0
15					0	0	0
16					0	0	0
17					0	0	0
18					0	0	0
19					0	0	0
20					0	0	0
21					0	0	0
22					0	0	0
23					0	0	0
24					0	0	0
25					0	0	0
26					0	0	0
27					0	0	0
28					0	0	0
TOTAL		87,540	87,540	0	87,540	0	0

FINAL WAIVER OF LIEN

STATE OF Illinois) SS
 COUNTY OF DuPage

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K. R. Miller Contractors, Inc.
 to furnish Laboratory Casework
 for the premises known as Farragut Career Academy
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Three Hundred Seventy Seven and 00/100
\$4,377.00 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 1/31/2014 COMPANY NAME Harry J. Kloepffel & Associates, Inc.
 ADDRESS 1704 W. Armitage Court Addison, IL 60101

SIGNATURE AND TITLE  Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois) SS
 COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Allen Keaveney BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS Vice President OF
Harry J. Kloepffel & Associates, Inc. WHO IS THE CONTRACTOR FOR THE
Laboratory Casework WORK ON THE BUILDING LOCATED AT
Chicago, IL OWNED BY
Public Building Commission of Chicago

That the total amount of the contract including extras* is \$87,540.00 on which he or she has received payment of
\$83,163 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 & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Harry J. Kloepffel & Associates, Inc.	Lab Casework	\$57,075.00	\$52,698.00	\$4,377.00	\$0.00
Mott Manufacturing	Lab Casework	\$11,000.00	\$11,000.00	\$0.00	\$0.00
Casework Systems Installations, Inc.	Labor/Installation	\$19,465.00	\$19,465.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$87,540.00	\$83,163.00	\$4,377.00	\$0.00

All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle.

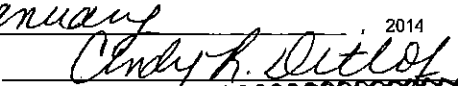
No outside rental equipment used.

Our Principal Supplier(s) are: Mott Mfg. 452 Hardy Rd. Brantford Ontario

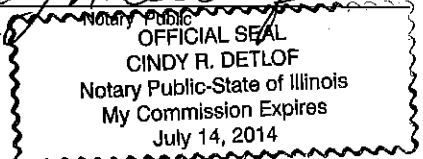
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
 other work of any kind done or to be done upon or in connection with said work other than above stated.

Date 1/31/2014 Signature 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January, 2014



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



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: KR Miller Contractors, Inc.
 1624 Colonial Parkway
 Inverness, IL 60067-4732

PROJECT: Farragut Career Academy
 2345 S. Christiana
 Chicago, IL 60623

FROM CONTRACTOR: Integrated Electrical Services LLC
 12621 S. Laramie
 Alsip, IL 60803

CONTRACT FOR: Electrical Work

APPLICATION NO.: 4
 PERIOD TO: 06/30/13
 PROJECT NOS.: 1330

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: 07/01/13

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.

1. ORIGINAL CONTRACT SUM \$ 162,600.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 162,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 162,600.00

5. RETAINAGE:
 - a. 5.00 % of Completed Work \$ -
 - b. (Column D + E on G703) \$ -
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ -

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 162,600.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 154,470.00

8. CURRENT PAYMENT DUE \$ 8,130.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 8,130.00

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

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

CONTRACTOR: Integrated Electrical Services LLC
 By: *[Signature]* Date: 03/19/14
 State of: Illinois
 County of: Cook

Subscribed and sworn to before me this 19th day of March 2014
 Notary Public: *[Signature]*
 JULIA VAN BEVEREN
 MY COMMISSION EXPIRES 7/11/2015

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

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

ARCHITECT: _____ Date: _____
 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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF DUPAGE } SS

Gty# _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KR Miller Contractors, Inc.
 to furnish Electrical Work
 for the premises known as Farragut Career Academy
 of which Public Building Commission of Chicago 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 above-
 described premises, INCLUDING EXTRAS.*

DATE March 19, 2014 COMPANY NAME Integrated Electrical Services LLC

ADDRESS 12621 S. Laramie, Alsip, IL 60803

SIGNATURE AND TITLE [Signature] Manager

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

STATE OF ILLINOIS }
 COUNTY OF DUPAGE } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jason Van Beveren BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Manager OF
 (COMPANY NAME) Integrated Electrical Services LLC WHO IS THE
 CONTRACTOR FURNISHING Electrical Work WORK ON THE BUILDING
 LOCATED AT 2345 S. Christiana Ave., Chicago, IL
 OWNED BY Public Building Commission of Chicago

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:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Integrated Electrical Services LLC	Labor, OH & Profit	\$ 158,453.62	\$ 150,937.23	\$ 7,516.39	
Evergreen Electric Supply	Materials	4,146.38	3,532.77	613.61	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 162,600.00	\$ 154,470.00	\$ 8,130.00	

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 [Signature] Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY 19 OF March, 2014

OFFICIAL SEAL
 JULIA VAN BEVEREN
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES 7/11/2016
[Signature]
 NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

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.

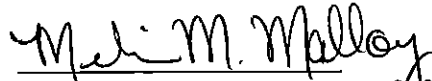
NOW, THEREFORE, KNOW YE, that EVERGREEN SUPPLY COMPANY the undersigned for and in consideration of the sum of SIX HUNDRED THIRTEEN DOLLARS & 61/100 (\$613.61) other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or 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.

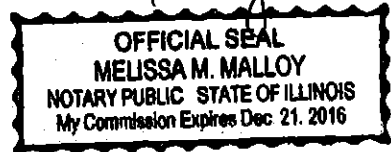


Wendy Price
Office Manager

Seal



Notary



APPLICATION AND CERTIFICATION 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.

APPLICATION NO 4

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Market Contracting Services, Inc. VIA ARCHITECT:
 4201 W. 36th Street, #250
 Chicago, IL 60632

PERIOD TO: March 31, 2014

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.

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 \$ 43,736.00
- 2. Net change by Change Orders \$ 1,035.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 44,771.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 44,771.00

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

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 44,771.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 42,532.45
- 8. CURRENT PAYMENT DUE \$ 2,238.55
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,035.00	
Total approved this Month	\$0.00	\$0.00
TOTALS	\$1,035.00	\$0.00
NET CHANGES by Change Order	\$1,035.00	

CONTRACTOR:

By: 

Date: 3.21.14

State of: ILLINOIS County of: COOK OFFICIAL SEAL
 Subscribed and sworn to before me this 21 day of FEBRUARY 2014
 Notary Public: SYLVIA NOTARY PUBLIC - STATE OF ILLINOIS
 My Commission expires: 9.23.15 MY COMMISSION EXPIRES: 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 2,238.55

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

By: _____ Date: _____

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

4

APPLICATION NO:

3/20/14

APPLICATION DATE:

3/31/14

PERIOD TO:

ARCHITECT'S PROJECT NO: Farragut H.S.

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.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Metal Door & Frames Installation	\$4,755.00	\$4,755.00	\$0.00	\$0.00		\$4,755.00	100.00%		\$0.00
2	Acoustical Ceilings - Labor	\$7,444.00	\$7,444.00	\$0.00	\$0.00		\$7,444.00	100.00%		\$0.00
3	Acoustical Ceilings - Materials (SPI)	\$1,100.00	\$1,100.00	\$0.00	\$0.00		\$1,100.00	100.00%		\$0.00
4	Drywall Assemblies - Labor	\$8,281.00	\$8,281.00	\$0.00	\$0.00		\$8,281.00	100.00%		\$0.00
5	Drywall Assem - Materials (Reinke)	\$1,500.00	\$1,500.00	\$0.00	\$0.00		\$1,500.00	100.00%		\$0.00
6	Painting - Labor	\$6,915.00	\$6,915.00	\$0.00	\$0.00		\$6,915.00	100.00%		\$0.00
7	Painting - Materials (Sher. Williams)	\$1,220.00	\$1,220.00	\$0.00	\$0.00		\$1,220.00	100.00%		\$0.00
8	Misc. Installations	\$6,421.00	\$6,421.00	\$0.00	\$0.00		\$6,421.00	100.00%		\$0.00
9	Temp Drywall Barricade Walls - Labor	\$5,300.00	\$5,300.00	\$0.00	\$0.00		\$5,300.00	100.00%		\$0.00
10	Temp Drywall Barricade Walls - Materials (Reinke)	\$800.00	\$800.00	\$0.00	\$0.00		\$800.00	100.00%		\$0.00
11	CO#01- T&M Work 8.6.2013	\$1,035.00	\$1,035.00	\$0.00	\$0.00		\$1,035.00	100.00%		\$0.00
GRAND TOTALS		\$44,771.00	\$44,771.00	\$0.00	\$0.00	\$0.00	\$44,771.00		\$0.00	\$0.00

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

FINAL WAIVER OF LIEN

STATE OF Illinois }
 COUNTY OF Cook } SS

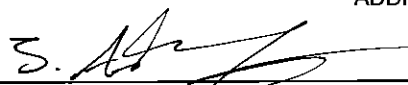
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractor's Inc.
 to furnish General Carpentry
 for the premises known as Farragut High School
 of which Public Building Commission of Chicago is the Owner.

THE undersigned, for and in consideration of Two Thousand Two Hundred Thirty Eight and 55/100
\$2,238.55 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 consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE 3/20/2014 COMPANY NAME Market Contracting Services, Inc.
 ADDRESS 4201 W. 36th Street, Chicago, IL 60632

SIGNATURE AND TITLE  President

* 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 } SS

TO WHOM IT MAY CONCERN:

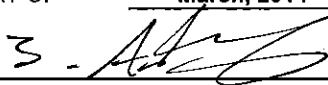
THE undersigned (Name) Jose Antonio Oliva being duly sworn, deposes and that
 he or she is (Position) President
 of (Company Name) Market Contracting Services, Inc. who is the
 contractor furnishing General Carpentry work on the building
 located at Farragut High School
 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 44,771.00
 on which he or she has received payment of \$ 42,532.45 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 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 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 MATERIAL INCLUDING EXTRAS*		\$44,771.00	\$42,532.45	\$2,238.55	\$0.00

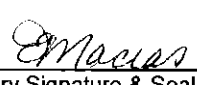
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

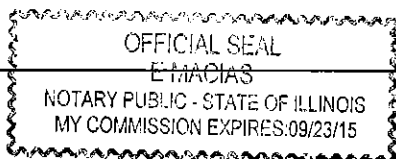
SIGNED THIS 20th DAY OF March, 2014

SIGNATURE 

SUBSCRIBED AND SWORN

TO BEFORE ME THIS 20th DAY OF March, 2014

SIGNATURE 
 Notary Signature & Seal



* Extras Include But Are Not Limited To Change Orders Both Oral and Written To The Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER:
 Public Building Commission of Chicago
 50 W. Washington, Rm 200
 Chicago, IL 60602

APPLICATION NO: 4
PERIOD TO: 03/31/14
PROJECT NO:

FROM CONTRACTOR:
 Qu-Bar, Inc.
 4149 West 166th Street
 Oak Forest, Illinois 60452-4626

CONTRACT DATE: X
CONTRACTOR: ARCHITECT

VIA GENERAL CONTRACTOR: KR Miller Contractors
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

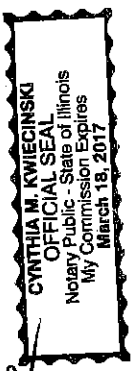
The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

- 1. ORIGINAL CONTRACT SUM \$ 30,000.00
- 2. Net change by Change Orders \$ 310.00
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 30,310.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 30,310.00

- 5. RETAINAGE:
 - a 0 % of Completed Work \$ -
 - (Column D + E on G703)
 - b 10 % of Completed Work \$ -
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ -
- 6. TOTAL EARNED LESS RETAINAGE \$ 30,310.00
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 28,794.50
- 8. CURRENT PAYMENT DUE \$ 1,515.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ -

CONTRACTOR: 
By: Vijay Choksi
Date: 03/24/14

State of: ILLINOIS
Sunscrbed and sworn to before me this: 24th day of March, 2014
Notary Public: Cynthia M. Kwiecinski
My Commission expires: March 18, 2017



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,515.50
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)
CONSTRUCTION MANAGER:
By:
ARCHITECT:
By:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 310.00	
Total approved this Month		
TOTALS	\$ 310.00	\$ -
NET CHANGES by Change Order	\$ -	\$ -

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 4

APPLICATION DATE: 03/24/14

PERIOD TO: 03/31/14

ARCHITECT PROJECT NO: 734

QU-BAR PROJECT NO: 734

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
ITEM NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	RETAINAGE (IF VARIABLE RATE)
1	GRD	100.00	100.00			100.00	100	-
	Qu-Bar Inc							
		1,500.00	1,500.00			1,500.00	100	-
	L							
2	Gas Piping	8,400.00	8,400.00			8,400.00	100	-
	Qu-Bar Mechanical LLC							
		20,000.00	20,000.00			20,000.00	100	-
	L							
	S	310.00	310.00			310.00	100	-
	COR COR #1 - Install Gas Turrets							
4							0	-
5							0	-
6							0	-
7							0	-
8							0	-
9							0	-
10							0	-
11							0	-
12							0	-
13							0	-
14							0	-
15							0	-
16							0	-
17							0	-
18							0	-
GRAND TOTALS			\$30,310.00	\$30,310.00	\$0.00	\$30,310.00	100.00%	\$0.00

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

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

FINAL WAIVER OF LIEN

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors Inc.
 To furnish HVAC Work
 For the premises known as 2013 School Investment Program-Farragut School
 Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Five Hundred Fifteen Dollars & .50/100
 \$ 1,515.50 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 State of Illinois, relating to mechanic's lien with
 respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery
 furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material,
 fixtures, apparatuses or machinery heretofore furnished or which may be furnished anytime hereafter by the undersigned for the above
 described premises, INCLUDING EXTRAS*.

DATE March 24, 2014 COMPANY NAME Qu-Bar Inc.
 ADDRESS 4149 W. 166th Street, Oak Forest, IL 60452-4626
 SIGNATURE AND TITLE Walter S. Choksi, Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Walter S. Choksi BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF
 (COMPANY NAME) Qu-Bar Inc. WHO IS THE
 CONTRACTOR FURNISHING HVAC Work WORK ON THE BUILDING
 LOCATED AT Farragut School - 2345 S. Christina, Chicago, IL 60623
 OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 30,310.00 on which he or she has received payment of
 \$ 28,794.50 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 waiver. 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 plan and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Qu-Bar Inc, Oak Forest, IL 60452 (708) 339-8360	HVAC Work	\$ 1,600.00	\$ 1,440.00	\$ 160.00	\$ -
Qu-Bar Mechanical LLC Oak Forest, IL 60452 (708) 331-9130	Piping Work	\$ 28,710.00	\$ 27,354.50	\$ 1,355.50	\$ -
TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE		\$ 30,310.00	\$ 28,794.50	\$ 1,515.50	\$ -

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 24, 2014 SIGNATURE: Walter S. Choksi
 Walter S. Choksi - Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF March, 2014



Cynthia M. Kwiecinski
 NOTARY PUBLIC

FINAL WAIVER OF LIEN

State of ILLINOIS)
County of COOK)

City #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Qu-Bar Inc.

To furnish

Piping Work

For the premises known as

2013 School Investment Program-Farragut School

Of which

Public Building Commission of Chicago

is the owner.

THE undersigned, for and in consideration of

One Thousand Three Hundred Fifty Five Dollars & .50/100

\$ 1,355.50 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 State of Illinois, relating to mechanic's lien with respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatuses or machinery heretofore furnished or which may be furnished anytime hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

DATE

March 24, 2014

COMPANY NAME

Qu-Bar Mechanical LLC

ADDRESS

4149 W. 166th Street, Oak Forest, IL 60452-4626

SIGNATURE AND TITLE

[Handwritten Signature]

Pamela L. Choksi - Manager

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS)
County of COOK)

City #
Escrow #

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Pamela L. Choksi

BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

Manager

OF

(COMPANY NAME)

Qu-Bar Mechanical LLC

WHO IS THE

CONTRACTOR FURNISHING

Piping Work

WORK ON THE BUILDING

LOCATED AT

Farragut School - 2345 S. Christina, Chicago, IL 60623

OWNED BY

Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 28,710.00 on which he or she has received payment of \$ 27,354.50 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 waiver. 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 plan and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for Qu-Bar Mechanical LLC and a total row.

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 24, 2014

SIGNATURE:

[Handwritten Signature]
Pamela L. Choksi - Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS

24th DAY OF

March, 2014



[Handwritten Signature]
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Public Building Commission of Chicago
 50 W Washington Street
 Chicago, IL 60602

PROJECT: PBC 2013 School Investment
 Farragut Career Academy
 2345 W Christina Ave
 Chicago, IL 60619

APPLICATION NO. 3

1-Mar

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- FILE
-

FROM CONTRACTOR: Rasco Mason Contractors
 15966 Port Clinton Rd,
 Prairie View, IL 60069

VIA ARCHITECT: EC Purdy and Associates
 53 W Jackson Blvd #1631
 Chicago, IL 60604

CONTRACT FOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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 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..... **\$14,300.00**
2. Net Change By Change Orders.....
3. CONTRACT SUM TO DATE (Line 1 + Line 2)..... **\$14,300.00**
4. TOTAL COMPLETED & STORED TO DATE..... **\$14,300.00**
 (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..... **\$14,300.00**
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)..... **\$13,585.00**

8. CURRENT PAYMENT DUE..... **\$715.00**

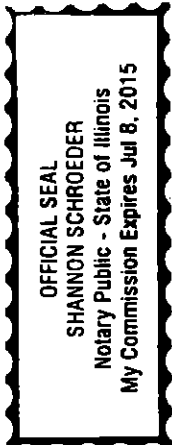
9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 Less Line 6) **\$0.00**

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

By:  Date: 3/21/15

State of: IL
 County of: Lake
 Subscribed and sworn to before me this 21 day of March



Notary Public: 
 My Commission expires: 7/8/15

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..... **\$715.00**

(Attach the 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.)

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.



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 } SS
 COUNTY OF LAKE }

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KR Miller Contractors, Inc.
 to furnish Masonry
 for the premises known as Farragut Career Academy
 of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Seven Hundred and Fifteen Dollars and No Cents
\$715.00 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 labor services, material, fixtures, apparatus or machinery, furnished hereafter by the undersigned for the above-described premises.

Date: 3/19/2014

Rasco Mason Contractors
 15966 Port Clinton Rd, Prairie View, IL

Signature and Seal: *Mark Schroeder*
Mark Schroeder

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 LAKE }

TO WHOM IT MAY CONCERN:

The undersigned, **Mark Schroeder**, being duly sworn, deposes and says that he is **President of Rasco Mason Contractors**, who is the subcontractor for the **Masonry** work on the building located at **2345 S Christiana Ave, Chicago, IL** and owned **Public Building Commission of Chicago**.

That the total amount of the contract including extras is \$ 14,300.00 on which he has received partial payment of \$ 13,585 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 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
Rasco Mason Contractors	Labor	13,900.00	13,185.00	715.00	
Northfield Block	Matl	400.00	400.00		
	Matl				
	Matl				
	Matl				
	Matl				
	Matl				
TOTAL LABOR AND MATERIAL TO COMPLETE		14,300.00	13,585.00	715.00	0

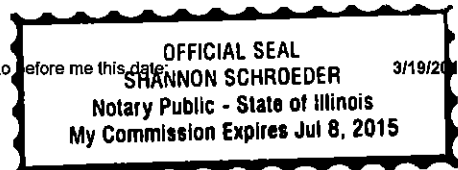
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this Date: 3/19/2014

Signature: *Mark Schroeder*
 Mark Schroeder, Rasco Mason Contractors
 President

Signature: *Shannon Schroeder*
 Notary Public

Subscribed and sworn to before me this date 3/19/2014



APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

APPLICATION NO: 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
 Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

PERIOD TO: #####

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	
Approved this Month	Date Approved		
Number		TOTALS	
Net Change by Change Orders			

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

1. ORIGINAL CONTRACT SUM \$ 28,552.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 28,552.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 28,552.00
 (Column G on G703)

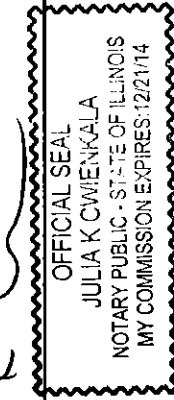
5. RETAINAGE:
 a. 0% of Completed Work \$ -
 (Column D+E on G703)
 b. of Stored Material
 (Column F on G703)

Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 0.00
 6. TOTAL EARNED LESS RETAINAGE \$ 28,552.00
 (Line 4 less line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 27,124.40
 8. CURRENT PAYMENT DUE \$ 1,427.60
 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 0.00
 (Line 3 less Line 6)

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

CONTRACTOR: Shamrock State of: Illinois County of: Cook day of March, 2014
 Subscribed and sworn to before me this 27 day of March, 2014
 Notary Public: Julia K
 My Commission expires: _____



By: _____ Date: _____

Farragut High School
 2345 S Christina, Chicago IL 60623
 Flooring Work

APPLICATION NUMBER: 3.00
 APPLICATION DATE: 9/30/2013
 PERIOD TO: 9/30/2013
 ENGAGEMENT NO:

A ITEM NO.	B Description of Work	C Schedule Value	D Work Completed		E This Period	F Materials Presently Stored (NOT IN D OR E)	G Completed and Stored to Date (D+E+F)	H Balance to Complete (C-G)	I Retainage
			Previous Applications (D+E)	Percent Complete (G/C)					
1.000	Shamrock Flooring (Labor) 176 Lawton Rd, Riverside IL 60546	12,301.40	12,301.40	0.00	0.00	0.00	12,301.40	0.00	0.00
2.000	EJ Welch (Materials) 600 W Morse, Elk Grove Village IL	4,152.00	4,152.00	0.00	0.00	0.00	4,152.00	0.00	0.00
3.000	J & M Tile (Labor) 7600 S Grant, Burr Ridge IL	5,500.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00
4.000	Dal Tile (Material) 7700 S Grant, Burr Ridge IL	1,768.00	1,768.00	0.00	0.00	0.00	1,768.00	0.00	0.00
5.000	T & M Flooring (Labor) 1022 W National Ave, Addison IL	4,830.60	4,830.60	0.00	0.00	0.00	4,830.60	0.00	0.00
TOTAL:		28,552.00	28,552.00	0.00	0.00	0.00	28,552.00	0.00	0.00

STATE OF ILLINOIS }
 COUNTY OF Cook } SS

**FINAL WAIVER
 OF LIEN**

Gty # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Flooring
 for the premises known as Farragut High School
 of which Public Building Commision Of Chicago is the owner.

The undersigned, for and in consideration of & upon receipt of Fourteen Hundred Twenty Seven Dollars and Sixty cents
 (\$ 1,427.60) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or 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 from the owner, on account of labor, services, material, fixtures, apparatus
 or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand and sealed ON 22 day of March 2014 this
 Signature and Seal: [Signature]

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 } SS
 TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gary Veselsky
President / Owner of the Shamrock Flooring & Tile Company
 who is the contractor for the Flooring work on the
 building located at Farragut High School
 owned by PBC

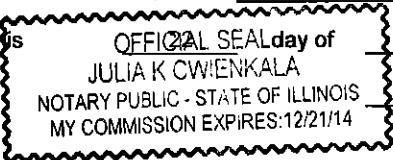
That the total amount of the contract including extras is \$ 28,552.00 on which he has received payment of
 \$ 27,124.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
 or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
 construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said
 work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Shamrock Flooring & Tile Co. - (708) 853-9214 176 Lawton Road, Riverside, IL 60546	Flooring	12,301.40	10,873.80	1,427.60	0.00
J & M Tile, Inc. - (630) 789-4600 7700 Grant Street, Burr Ridge, IL 60527	Labor for Installation	5,500.00	5,500.00	0.00	0.00
E J Welch 600 Morse, Elk Grove Village	Materials	4,152.00	4,152.00	0.00	0.00
Dal Tile 7700 S Grant St. Burr Ridge Il	Materials	1,768.00	1,768.00	0.00	0.00
T & M Installations 2200 W National, Addison IL	Labor	4,830.60	4,830.60	0.00	0.00
		28,552.00	27,124.40	1,427.60	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 22 day of March 2014
 Signature: [Signature]

Subscribed and sworn to before me this 22 day of March 2014
[Signature]



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

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

PROJECT: Farragut Career Academy HS
2345 W. Christiana Ave
Chicago, IL 60623

APPLICATION NO: 3

APPLICATION DATE: 3/19/2014

DISTRIBUTION TO:

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSULTANT

FROM (CONTRACTOR):
Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

VIA (Architect):

PROJECT NO.: 132103-12

Selective Demolition

CONTRACT DATE: 7/1/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	TOTAL
Number	Date Approved			
CHANGE ORDERS approved in previous months by Owner				
TOTAL				
Approved this Month				
1. ORIGINAL CONTRACT SUM				\$10,842.00
2. Net change by Change Orders				
3. CONTRACT SUM TO DATE (Line 1+/- 2)				\$10,842.00
4. TOTAL COMPLETED & STORED TO DATE				\$10,842.00
5. RETAINAGE:				
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)				
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)				\$10,842.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)				\$10,299.90
8. CURRENT PAYMENT DUE				\$542.10
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)				

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

CONTRACTOR: Valor Technologies, Inc.

By: *[Signature]* Date: 3/19/2014

State of: Illinois County of: Will
Subscribed and sworn to before me this 19th Day of March, 2014
Notary Public:
My Commission expires: *[Signature]* OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/09/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the 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

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

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.



STATE OF ILLINOIS }
 COUNTY OF _____ WILL

FINAL WAIVER OF LIEN

Subcontract #: 132103-12

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Selective Demolition
 for the premises known as Farragut Career Academy High School
 of which Public Building Commission of Chicago is the Owner.

The undersigned, for and in consideration of Five Hundred Forty-Two and Ten Cents
\$542.10 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien 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 3/19/2014 COMPANY NAME Valor Technologies, Inc.
 ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Alessio Foracappa
Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF _____ WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
 THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Selective Demolition WORK ON THE BUILDING
 LOCATED AT 2345 W. Christiana Avenue, Chicago, IL 60623
 OWNED BY Public Building Commission of Chicago

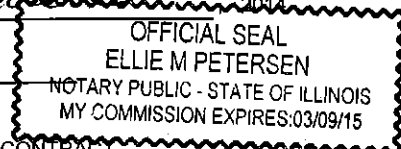
That the total amount of the contract including extras* is \$10,842.00 on which he or she has received payment of \$10,299.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity 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 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
<u>Valor Technologies, Inc.</u> <u>3 Northpoint Court</u> <u>Bolingbrook, IL 60440</u>	<u>Selective Demolition</u>	<u>\$10,842.00</u>	<u>\$10,299.90</u>	<u>\$542.10</u>	<u>\$0.00</u>
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$10,842.00</u>	<u>\$10,299.90</u>	<u>\$542.10</u>	<u>\$0.00</u>

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 Alessio Foracappa Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 DAY OF March 2014
Ellie M Petersen
 NOTARY PUBLIC



*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

FINAL WAIVER OF LIEN

ORIGINAL

STATE OF Illinois }
 > SS
 COUNTY OF Cook }

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Design Services
 for the premises known as David Farragut Career Academy
 of which Public Building Commission of Chicago 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 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 3/27/2014 COMPANY NAME EC Purdy & Associates
 ADDRESS 53 W Jackson Blvd - Suite 1631
Chicago, IL 60604

SIGNATURE AND TITLE Elizabeth C Purdy OWNER

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) Owner OF THE (COMPANY)
EC Purdy & Associates

WHO IS THE CONTRACTOR FOR THE Design Services WORK ON THE BUILDING
 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 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
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 connection with said work other than above stated.

Signed this 27th day of March 2014

Subscribed and sworn to before me on this 27th day of MARCH 2014
 Signature: Elizabeth C Purdy
 "OFFICIAL SEAL"
 DAVID J. KRANICKE
 Notary Public, State of Illinois
 My Commission Expires July 10, 2016
 Commission No. 338762

PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Hammond Elementary School
 PBC Project #: PS1969

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

Date: 03/24/2014

Job Location: Hammond Elementary School
 Chicago, IL

Application for Payment #: 5

Owner: Public Building Commission of Chicago

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

State Of: ILLINOIS
 County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted 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 General Construction of the following project:

Hammond Elementary School
 2819 W 21st Place
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 70,890.02 under the terms of said Contract;

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, 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 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT				
Mobilization	K.R. Miller Contractors	\$ -	-	\$ -		\$ -	-	\$ -	\$ -	\$ -	\$ -
HVAC	ACCH	\$ 75,030.00	-	\$ 75,030.00	100%	\$ 75,030.00	\$ -	\$ -	\$ 71,278.50	\$ 3,751.50	\$ -
Plumbing	Drive Construction	\$ 99,147.00	-	\$ 99,147.00	100%	\$ 99,147.00	\$ -	\$ -	\$ 94,189.65	\$ 4,957.35	\$ -
Electric	Genex Electric	\$ 155,634.00	-	\$ 155,634.00	100%	\$ 155,634.00	\$ -	\$ -	\$ 147,852.30	\$ 7,781.70	\$ -
Markerboard Skins	K.R. Miller Contractors	\$ 720.00	-	\$ 720.00	100%	\$ 720.00	\$ -	\$ -	\$ 684.00	\$ 36.00	\$ -
Urinal Screens	K.R. Miller Contractors	\$ 320.00	-	\$ 320.00	100%	\$ 320.00	\$ -	\$ -	\$ 304.00	\$ 16.00	\$ -
Doors / Frames	K.R. Miller Contractors	\$ 3,990.00	-	\$ 3,990.00	100%	\$ 3,990.00	\$ -	\$ -	\$ 3,790.50	\$ 199.50	\$ -
Concrete	K.R. Miller Contractors	\$ 1,000.00	-	\$ 1,000.00	100%	\$ 1,000.00	\$ -	\$ -	\$ 950.00	\$ 50.00	\$ -
Windows/Glazing	K.R. Miller Contractors	\$ 1,000.00	-	\$ 1,000.00	100%	\$ 1,000.00	\$ -	\$ -	\$ 950.00	\$ 50.00	\$ -
Environmental Consultant	K.R. Miller Contractors	\$ 10,000.00	-	\$ 10,000.00	100%	\$ 10,000.00	\$ -	\$ -	\$ 9,500.00	\$ 500.00	\$ -
Roofing	Kedmont Waterproofing	\$ 242,340.00	-	\$ 242,340.00	100%	\$ 242,340.00	\$ -	\$ -	\$ 230,223.00	\$ 12,117.00	\$ -
Carpentry, ACT, Paint, Plaster	Market Contracting	\$ 42,307.00	-	\$ 42,307.00	100%	\$ 42,307.00	\$ -	\$ -	\$ 40,191.65	\$ 2,115.35	\$ -
Masonry	Rasco Masonry	\$ 69,300.00	-	\$ 69,300.00	100%	\$ 69,300.00	\$ -	\$ -	\$ 65,835.00	\$ 3,465.00	\$ -

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
EIFS Repair	RG Construction	\$ 9,000.00	\$ -	\$ 9,000.00	100%	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	\$ 8,550.00	\$ 450.00	\$ -
Metal Fabrication	Romero Steel Co.	\$ 28,000.00	\$ -	\$ 28,000.00	100%	\$ 28,000.00	\$ -	\$ 28,000.00	\$ -	\$ 26,600.00	\$ 1,400.00	\$ -
Demolition/Environmental	Valor Technologies	\$ 43,286.00	\$ -	\$ 43,286.00	100%	\$ 43,286.00	\$ -	\$ 43,286.00	\$ -	\$ 41,121.70	\$ 2,164.30	\$ -
	Subtotal Subcontractor Costs:	\$ 781,074.00	\$ -	\$ 781,074.00	100%	\$ 781,074.00	\$ -	\$ 781,074.00	\$ -	\$ 742,020.30	\$ 39,053.70	\$ -
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	\$ -
K.R. Miller Contractors	General Conditions/Requirements	\$ 132,246.54	\$ -	\$ 132,246.54	100%	\$ 132,236.54	\$ 10.00	\$ 132,246.54	\$ -	\$ 120,795.86	\$ 11,450.68	\$ -
Dohn	Bond	\$ 9,904.00	\$ -	\$ 9,904.00	100%	\$ 9,904.00	\$ -	\$ 9,904.00	\$ -	\$ 9,408.80	\$ 495.20	\$ -
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 42,225.61	\$ -	\$ 42,225.61	100%	\$ 42,225.61	\$ -	\$ 42,225.61	\$ -	\$ 40,114.33	\$ 2,111.28	\$ -
K.R. Miller Contractors	Overhead	\$ 62,924.75	\$ -	\$ 62,924.75	100%	\$ 52,782.02	\$ 10,142.73	\$ 62,924.75	\$ -	\$ 50,142.92	\$ 12,781.83	\$ -
	Total Base Agreement:	\$ 1,129,949.17	\$ -	\$ 1,129,949.17	100%	\$ 1,114,799.11	\$ 15,150.06	\$ 1,129,949.17	\$ -	\$ 1,059,059.15	\$ 70,890.02	\$ -

**CONSENT OF SURETY
TO FINAL PAYMENT**
DOCUMENT G707

OWNER _____
ARCHITECT _____ AIA
CONTRACTOR _____
SURETY _____
OTHER _____

(Instructions on reverse side)

BOND NO. 268003353

TO (OWNER)
(Name and address)

Public Building Commission Of The City Of Chicago
50 West Washington Street,
Chicago, IL 60602

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 6/21/2013

PROJECT:
(Name and address)

Contract No.: PS1969, Facility#: Cardenas, Castellanos, Farragut, Hammond, Kennedy and Telpochacalli.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street,
Boston, MA 02116,

SURETY,

on bond of
(here insert name and address of Contractor)

K. R. MILLER CONTRACTORS, INC.
1624 Colonial Parkway,
Inverness, IL 60067-4725,

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety Company of any of its obligations to
(here insert name and address of Owner)

Public Building Commission Of The City Of Chicago
50 West Washington Street,
Chicago, IL 60602,

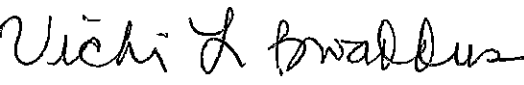
OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 20th day of March, 2014 .
(Insert in writing the month following by the numeric date and year)

Liberty Mutual Insurance Company, Surety Company


Signature of Authorized Representative
Carl Dohn Jr., Attorney-in-Fact

Attest:
Seal 

(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.

Vicki L Broadus



Notary Public

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

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

Certificate No. 646927B

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

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

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

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
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.



Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa 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 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 or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, 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-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of 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 20th day of March, 2014



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

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

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Hammond Elementary School - 2819 W 21st Place
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Seventy Thousand Eight Hundred Ninety and 02/100
\$70,890.02 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, hereto furnished, or which may be furnished at any
 time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 03/24/2014 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
Susan Miller, Corporate Secretary

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

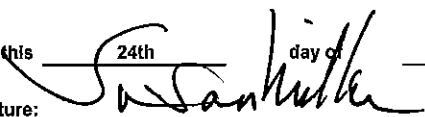
THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Hammond Elementary School - 2819 W 21st Place
 OWNED BY Board of Education of the City of Chicago

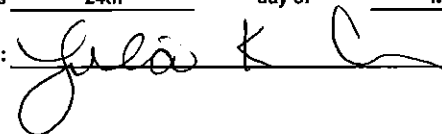
That the Initial GMP amount of the contract including extras is \$1,129,949.17 on which he has received payment of \$1,059,059.15 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

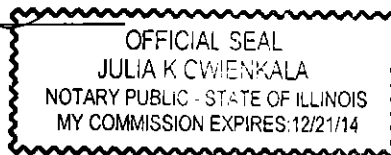
NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 1,129,949.17	\$ 1,059,059.15	\$ 70,890.02	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,129,949.17	\$ 1,059,059.15	\$ 70,890.02	\$ -

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 24th day of March, 2014
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 24th day of March, 2014

Notary: 



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

Name of Project: Project #7 - Hammond 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	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.



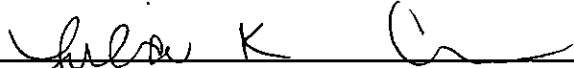
NAME

03/24/2014

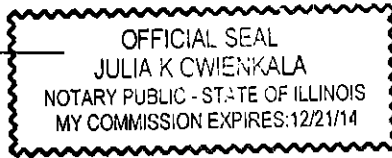
Date

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



FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

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

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish CONSTRUCTION RELATED SERVICES
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM Project #7 - HAMMOND ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION is the owner

THE undersigned for and in consideration of THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY FIVE DOLLARS AND 93/100
(\$35,735.93) 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 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 of machinery, heretofor furnished
or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: 7-Feb-14

Company Name:
Address:

KEYBOARD ENTERPRISES DEVELOPMENT, INC.
3849 S. MICHIGAN AVE., LOWER LEVEL
CHICAGO, IL 60653

Signature:
Title:

W. Wezell
PRESIDENT

*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
of the KEYBOARD ENTERPRISES DEVELOPMENT, INC. who is the contractor for CONSTRUCTION RELATED SERVICES
work on the structures located at 2013 SCHOOL INVESTMENT PROGRAM Project #7 - HAMMOND ELEMENTARY SCHOOL
owned by PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$35,735.93 on which he 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 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.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
KEYBOARD ENTERPRISES DEVELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 35,735.93	\$ -	\$ 35,735.93	\$ -
TOTAL LABOR AND MATERIAL		\$ 35,735.93	\$ -	\$ 35,735.93	\$ -

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

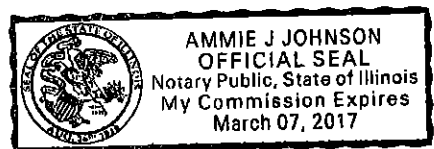
February 7, 2014

Signature:
Title:

W. Wezell
PRESIDENT

Ammie J Johnson
Notary Public

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



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE

TO : KR Miller Contractors Inc.
1624 Colonial Parkway
Inverness, IL 60067

APPLICATION NO: 4
PERIOD TO: 03/20/14

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
ACCH Inc.
500 W. Taft Dr.
South Holland, IL 60473

ARCHITECT'S
PROJECT NO: 2112-01

CONTRACTOR FOR: HVAC WORK

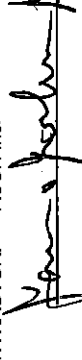
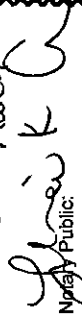
CONTRACT DATE: 06/24/13

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE (line 1 +2)
4. TOTAL COMPLETED & STORED TO DATE
Column G on Continuation Sheet)
5. Retainage:
 - a. 0.00% of Completed Work
(Columns D + E on Continuation sheet)
 - b. 0.00% of Stored Material
(Column F on Continuation Sheet)

By:  Date: 3-26-14
 State of: ILLINOIS
 County of: COOK
 Subscribed and sworn to before me this 26 day of March, 2014
 Notary Public: 
 My Commission expires: 12/21/14



6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) \$75,030.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$71,278.50
8. CURRENT PAYMENT DUE \$3,751.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less line 6) \$0.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month	\$0.00	-\$3,040.00
TOTALS	\$0.00	-\$3,040.00
NET CHANGES by Change order	\$0.00	-\$3,040.00

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller
to furnish H.V.A.C. Duct Work & Labor
for the premises known as Hammond School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Seven Hundred Fifty One Dollars and 50/100
(\$ 3,751.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
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,
heretofore furnished, or which may be furnished at any time thereafter, by the undersigned for the above-described promises.

Given under _____ hand _____ and seal _____ this
20th day of March, 2014

Signature and Seal: James O. Johnson Jr.
ACCH, Inc

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 he/she is James O. Johnson Jr.
President of the ACCH Inc
who is the contractor for the H.V.A.C. Duct Work & Labor work on the building
located at Hammond School
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 75,030.00 on which he/she has received payment of
\$ 71,278.50 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.

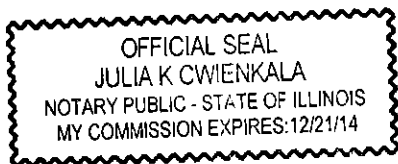
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACCH, Inc	Ductwork Equip & Labo	\$59,820.57	\$56,069.07	\$3,751.50	\$0.00
Elfco	Materials	\$1,700.00	\$1,700.00	\$0.00	\$0.00
Pro-Fab	Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Trane	Materials	\$5,509.43	\$5,509.43	\$0.00	\$0.00
Cher-Mar	Insulation	\$7,000.00	\$7,000.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$75,030.00	\$71,278.50	\$3,751.50	\$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 c
be done upon or in connection with said work other than above stated.

Signed this 20th day of March, 2014

Signature: James O. Johnson Jr.
ACCH, Inc

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



Julia K Cwienkala
NOTARY PUBLIC

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: Hammond Elementary School
 2819 W. 21st St, Chicago, IL
FROM CONTRACTOR: VIA ARCHITECT:
 Drive Construction, Inc.
 9141 S. Kedzie Avenue
 Evergreen Park, IL 60805
CONTRACT FOR: PLUMBING

APPLICATION NC 5
 PERIOD TO: 03/31/2014
 PROJECT NOS:
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

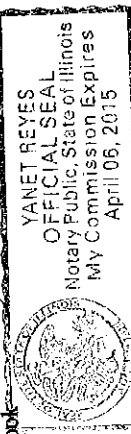
CONTRACT DATE 06/07/2013

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

1. ORIGINAL CONTRACT SUM \$ 99,147.01
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 99,147.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 99,147.01
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 99,147.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 94,189.66
8. CURRENT PAYMENT DUE \$ 4,957.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

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

CONTRACTOR: [Signature] Date: 3/2/14
 By: [Signature]
 State of: ILLINOIS County of: Cook
 Subscribed and sworn to before me this 03 day of March
 Notary Public:
 My Commission expires: APRIL 06, 2015



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

By: _____ Date: _____

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

Schedule of Values

Project Name: Hammond Elementary School

2819 W. 21st St, Chicago, IL

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

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
1	Mobilization								
	Labor (DRIVE CONSTRUCTION)	\$ 4,957.35	\$ 4,957.35	\$ -	\$ -	\$ -	\$ 4,957.35	\$ -	\$ -
	Materials								
2	Central TMV								
	Labor (DRIVE CONSTRUCTION)	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ 5,500.00	\$ -	\$ -
	Materials - FROM FULLY PAID STOCK	\$ 4,414.70	\$ 4,414.70	\$ -	\$ -	\$ -	\$ 4,414.70	\$ -	\$ -
3	Cut & Cap girls								
	Labor (DRIVE CONSTRUCTION)	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -
	Materials - FROM FULLY PAID STOCK	\$ 482.94	\$ 482.94	\$ -	\$ -	\$ -	\$ 482.94	\$ -	\$ -
5	rod & video								
	Labor (DRIVE CONSTRUCTION)	\$ 7,918.97	\$ 7,918.97	\$ -	\$ -	\$ -	\$ 7,918.97	\$ -	\$ -
	Materials - FROM FULLY PAID STOCK	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -
6	Disconnect HW kitchen								
	Labor (DRIVE CONSTRUCTION)	\$ 2,470.00	\$ 2,470.00	\$ -	\$ -	\$ -	\$ 2,470.00	\$ -	\$ -
	Materials - COLUMBIA PIPE	\$ 504.41	\$ 504.41	\$ -	\$ -	\$ -	\$ 504.41	\$ -	\$ -
7	HW & HWR boiler-kitchen								
	Labor (DRIVE CONSTRUCTION)	\$ 10,600.00	\$ 10,600.00	\$ -	\$ -	\$ -	\$ 10,600.00	\$ -	\$ -
	Materials - COLUMBIA PIPE	\$ 7,296.03	\$ 7,296.03	\$ -	\$ -	\$ -	\$ 7,296.03	\$ -	\$ -
8	New Booster Pump								
	Labor (DRIVE CONSTRUCTION)	\$ 8,890.00	\$ 8,890.00	\$ -	\$ -	\$ -	\$ 8,890.00	\$ -	\$ -
	Materials - DAUGHTRY SALES	\$ 15,847.19	\$ 15,847.19	\$ -	\$ -	\$ -	\$ 15,847.19	\$ -	\$ -
9	I HW circuit setters, etc								
	Labor (DRIVE CONSTRUCTION)	\$ 5,650.00	\$ 5,650.00	\$ -	\$ -	\$ -	\$ 5,650.00	\$ -	\$ -
	Materials - COLUMBIA PIPE	\$ 3,768.97	\$ 3,768.97	\$ -	\$ -	\$ -	\$ 3,768.97	\$ -	\$ -
10	recir pump								
	Labor (DRIVE CONSTRUCTION)	\$ 1,190.00	\$ 1,190.00	\$ -	\$ -	\$ -	\$ 1,190.00	\$ -	\$ -
	Materials - COLUMBIA PIPE	\$ 1,784.40	\$ 1,784.40	\$ -	\$ -	\$ -	\$ 1,784.40	\$ -	\$ -
11	raise vent								
	Labor (DRIVE CONSTRUCTION)	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -	\$ -
	Materials - COLUMBIA PIPE	\$ 1,957.35	\$ 1,957.35	\$ -	\$ -	\$ -	\$ 1,957.35	\$ -	\$ -
12	R&R center RD								
	Labor (DRIVE CONSTRUCTION)	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ -	\$ 5,900.00	\$ -	\$ -
	Materials - COLUMBIA PIPE	\$ 4,014.70	\$ 4,014.70	\$ -	\$ -	\$ -	\$ 4,014.70	\$ -	\$ -
	Grand Totals	\$ 99,147.01	\$ 99,147.01	\$ -	\$ -	\$ -	\$ 99,147.01	\$ -	\$ -

FINAL WAIVER OF LIEN

STATE OF Illinois | SS
County of Cook

Gty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Plumbing Work
for the premises known as Hammond School 2819 W. 21st, Chicago, IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Nine Hundred Fifty-Seven and 35/100 Dollars
(\$ 4,957.35) 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 of, 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 day of March, 2014

Signature and Seal:

[Handwritten signature]

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

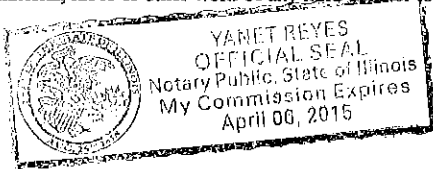
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gerardo Cortez
President of the Drive Construction, Inc.
who is contractor for the Plumbing Work work on the
building located at 2819 W. 21st, Chicago, IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$99,147.00 on which he has received payment of
\$ 94,189.65 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:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Drive Construction, Inc. (Labor), Drive Construction, Inc. (Material), Columbia Pipe (Material), Daughtry Sales (Material), and a TOTAL LABOR AND MATERIAL TO COMPLETE row.

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 21st day of March, 2014

Signature:

[Handwritten signature]

Subscribed and sworn to before me this 21st Day of March, 2014

Notary Public:

[Handwritten signature]

AIA Document G702 - 1992

Application and Certificate of Payment

TO OWNER Public Building Commission of Chicago
 Daley Center
 50 W. Washington Street - Rm 200
 Chicago, IL 60662

PROJECT: PBC 2013 SIP
 Charles Hammond Ele. School
 2819 W. 21st Place
 Chicago, IL 60643I

FROM CONTRACTOR: Genex Corporation
 4811 Emerson Ave. #101
 Palatine, IL 60067

VIA ARCHITECT: Coyne + Associates

APPLICATION NO: 4
PERIOD: March 2014 FINAL
CONTRACT FOR: Electrical
CONTRACT DATE: 6/27/2013
PROJECT NOS.: 13-199
Application Date: 3/20/14

Distributed to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 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: LAKHA BHASKARAN
 By: Nand Luni Date: 3/31/14
 State of: IL
 County of: DuPage
 Subscribed and sworn to before me this 31st day of March 2014
 Notary Public: Lakha Bhaskaran
 My Commission expires: 08/11/14

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

- 1 ORIGINAL CONTRACT SUM: \$156,898.00
- 2 Net Change by Change Orders: (\$1,264.00)
- 3 CONTRACT SUM TO DATE: (Line 1 + 2) \$155,634.00
- 4 TOTAL COMPLETED AND STORED TO DATE
- 5 RETAINAGE:
 - 0 % of Completed Work
 - 0 % of Stored Material
- Total Retainage \$0.00
- 6 TOTAL EARNED LESS RETAINAGE..... \$155,634.00
 (Line 4 Less Line 5 total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$147,852.30
 (Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE..... \$7,781.70
- 9 BALANCE TO FINISH (INCLUDING RETAINAGE)..... \$0.00
 (Line 3 Less Line 6)

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising 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 accordance with the Contract 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 Application and on the Continuation Sheet that are charged to conform with the amount certified.)

ARCHITECT:
 By: _____ Date: _____

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

CHANGE ORDER SUMMAR	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	(\$1,264.00)
Total approved this months	\$	\$0.00
TOTALS	\$	(\$1,264.00)
Net Change by Change Order		(\$1,264.00)

AIA Document G703 - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 4 FINAL

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 DATE 3/20/14

PERIOD: March 2014

PROJECT NOS.: 13-199

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATIONS (D+E)							
1	Genex labor	\$117,476.96	\$113,845.26		\$3,631.70		\$117,476.96	100%	\$0.00	\$0.00
2	Active Electric	\$9,001.08	\$9,001.08		\$0.00		\$9,001.08	100%	\$0.00	\$0.00
3	Crescent Electric	\$12,919.96	\$12,919.96		\$0.00		\$12,919.96	100%	\$0.00	\$0.00
4	Miscellaneous Material From Shop	\$17,500.00	\$13,350.00		\$4,150.00		\$17,500.00	100%	\$0.00	\$0.00
5	Change Order # 132104-05-01	(\$1,264.00)	(\$1,264.00)		\$0.00		(\$1,264.00)	100.0%	\$0.00	\$0.00

	\$155,634.00	\$147,852.30	\$7,781.70	\$0.00	\$155,634.00	\$0.00
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FINAL WAIVER OF LIEN

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

WHEREAS the undersigned has been employed by K. R. Miller Contractors, Inc
 to furnish ELECTRICAL CONSTRUCTION
 for the premises known as Hammond Elementary School (Project # 132104, Cont. # 132104-05)
 of which Owner is Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Seven Thousand, Seven Hundred and Eighty One Dollars & 70/100
(\$7,781.70) 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, including extras.

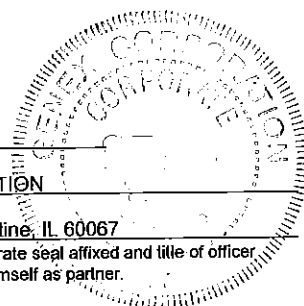
Given under my hand Nand N. Belani and seal
 Signature

this 20th day of March, 2014

COMPANY NAME: GENEX CORPORATION

ADDRESS 4811 Emerson Ave., Palatine, IL 60067

NOTE: All waivers must be for the full amount paid. If waiver is for the corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for partnership, the partnership name should be used, partner should sign and delegate 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 Nand N. Belani
President of GENEX CORPORATION
 who is the contractor furnishing for Electrical Construction work of the building located at Hammond Elementary School
(Project # 132104, Cont. # 132104-05)

Owned is Public Building Commission of Chicago

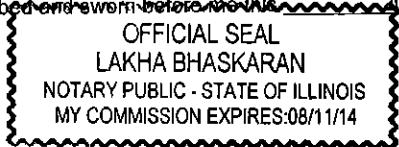
That the total amount of the contract including extras is \$ 155,634.00 on which he/she has received payment of \$ 147,852.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GENEX	ELEC WORK	\$116,212.96	\$112,581.26	\$3,631.70	\$0.00
Crescent Electric Supply	Elec. Supply	\$12,919.96	\$12,919.96	\$0.00	\$0.00
Active Electric	Material	\$9,001.08	\$9,001.08	\$0.00	\$0.00
Genex	Material	\$17,500.00	\$13,350.00	\$4,150.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$155,634.00	\$147,852.30	\$7,781.70	\$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 20th day of March, 2014
 Signed: Nand N. Belani

Subscribed and sworn before me this 20th



day of March, 2014
Lakha Bhaskaran
 NOTARY PUBLIC

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO CONTRACTOR:
K.R. Miller Contractors, Inc.
 1624 Colonial Pkwy.
 Inverness, IL 60067
 ATTN: Julia DeWitt

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

APPLICATION NO: 3

PERIOD TO: 12/31/2013

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

CONTRACT FOR: V Roofing

1. ORIGINAL CONTRACT SUM	\$	239,300.00
2. Net change by Change Orders	\$	3,040.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	242,340.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	242,340.00
5. RETAINAGE:		
a. <input type="checkbox"/> % of Completed Work (Column D + E on G703)	\$	0.00
b. <input type="checkbox"/> % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	242,340.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	230,223.00
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$	12,117.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR'S APPLICATION FOR PAYMENT

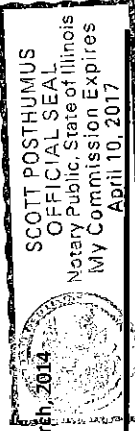
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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: Kedmont Waterproofing Co., Inc.

By: Harlene Pine, President Date: 3/19/2014

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 19th day of March, 2014
 Notary Public: Scott Posthumus
 My Commission expires: 4/10/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$3,040.00	
Total approved this Month		
TOTALS	\$3,040.00	\$0.00
NET CHANGES by Change Order	\$3,040.00	

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND 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

Investment Program;

Hammond Elementary

TO: K.R. Miller Contractors, Inc.

APPLICATION NO: 3

APPLICATION DATE: 03/19/14

PERIOD TO: 12/31/13

KEDMONT JOB NO. 133945

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	Mobilization	10,000.00	10,000.00				10,000.00		0.00
2	Material - Gemco is the main supplier	75,999.88	75,999.88				75,999.88		0.00
3	Crane Rental - Stevenson Crane	7,470.00	7,470.00				7,470.00		0.00
4	Labor - Kedmont	130,130.12	130,130.12				130,130.12		0.00
5	Sheet Metal - Kedmont	15,700.00	15,700.00				15,700.00		0.00
6	CO 1 - Manually Raise Blower Unit	3,040.00	3,040.00				3,040.00		0.00
	TOTAL	242,340.00	242,340.00	0.00			242,340.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc. to furnish Roofing for the premises known as PBC - 2013 SIP; Hammond Elementary School, 2819 W. 21st Place of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of TWELVE THOUSAND ONE HUNDRED SEVENTEEN DOLLARS AND NO CENTS \$12,117.00 DOLLARS, and other good and valuable consideration, 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 3/19/2014 COMPANY NAME: Kedmont Waterproofing Co., Inc.
 SIGNATURE AND TITLE: Harlene Pine ADDRESS: 5428 N. Kedzie Ave., Chicago, IL 60625
 Name: Harlene Pine Title: President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Harlene Pine BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President OF Kedmont Waterproofing Co., Inc. WHO IS THE CONTRACTOR FURNISHING Roofing WORK ON THE BUILDING LOCATED AT 2819 W. 21st Place, Chicago, IL 60623 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$242,340.00 on which he or she has received payment of \$230,223.00 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:

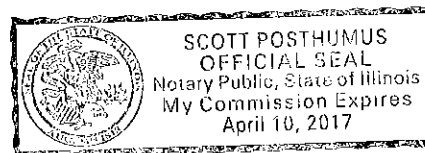
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Kedmont Waterproofing Co., Inc. 5428 N. Kedzie Ave., Chicago, IL 60625	Roofing	\$158,870.12	\$147,909.14	\$10,960.98	\$0.00
Gemco Roofing & Building Supply, Inc. 2601 Van Buren St., Bellwood, IL 60104	Materials	\$75,999.88	\$74,843.86	\$1,156.02	\$0.00
Stevenson Crane Services, Inc. 410 Stevenson Dr., Boilgbrook, IL 60440	Equipment Rental	\$7,470.00	\$7,470.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$242,340.00	\$230,223.00	\$12,117.00	\$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: 3/19/2014 SIGNATURE AND TITLE: Harlene Pine
 Name: Harlene Pine Title: President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF March, 2014

[Signature]
 Notary Public



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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Kedmont Waterproofing Co., Inc. to furnish Materials for the premises known as PBC - 2013 SIP; Hammond Elementary School, 2819 W. 21st Place of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of ONE THOUSAND ONE HUNDRED FIFTY SIX DOLLARS AND TWO CENTS \$1,156.02 DOLLARS, and other good and valuable consideration, 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11/1/2013 COMPANY NAME: Gemco Roofing & Building Supply, Inc.
 SIGNATURE AND TITLE: *Pamela Gleason* ADDRESS: 2601 Van Buren St., Bellwood, IL 60104
 Name: Pamela Gleason Title: Asst. Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Pamela Gleason BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Asst. Corporate Secretary OF Gemco Roofing & Building Supply, Inc. WHO IS THE CONTRACTOR FURNISHING Materials WORK ON THE BUILDING LOCATED AT 2819 W. 21st Place, Chicago, IL 60623 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$75,999.88 on which he or she has received payment of \$74,843.86 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:

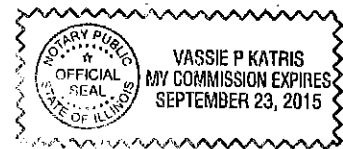
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Gemco Roofing & Building Supply, Inc. 2601 Van Buren St., Bellwood, IL 60104	Materials	\$75,999.88	\$74,843.86	\$1,156.02	\$0.00
MATERIALS ONLY - NO LABOR All materials taken from fully paid stock, delivered to the jobsite in our own trucks. No subcontractors used. No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$75,999.88	\$74,843.86	\$1,156.02	\$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: 11/1/2013 SIGNATURE AND TITLE: *Pamela Gleason*
 Name: Pamela Gleason Title: Asst. Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1 th DAY OF November, 2013.

Vassie P Katris
 Notary Public



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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF _____ PAGES

TO OWNER K.R. Miller Contractors, Inc.
 1624 Colonial Pkwy
 Inverness, IL 60067

PROJECT: Hammond Elementary

APPLICATION NO: 3

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: March 31, 2014

FROM CONTRACTOR: Market Contracting Services, Inc.
 4201 W. 36th Street, #250
 Chicago, IL 60632

VIA ARCHITECT:

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.

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 \$ 110,185.00
- 2. Net change by Change Orders \$ (67,878.00)
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 42,307.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 42,307.00

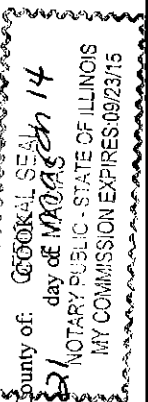
- 5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 42,307.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 40,191.65
- 8. CURRENT PAYMENT DUE \$ 2,115.35
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,442.00	(\$73,320.00)
Total approved this Month	\$0.00	\$0.00
TOTALS	\$5,442.00	(\$73,320.00)
NET CHANGES by Change Order	(\$67,878.00)	

CONTRACTOR:

By:  Date: 3-21-14

State of: ILLINOIS
 County of: COOK
 Subscribed and sworn to before me this 21 day of MARCH 14
 Notary Public:  MY COMMISSION EXPIRES 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 2,115.35

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

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: 3

APPLICATION DATE: 3/20/14

PERIOD TO: 3/31/14

ARCHITECT'S PROJECT NO: Hammond Elementary

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.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Metal Dirs/Frms Installs	\$6,789.00	\$6,789.00	\$0.00	\$0.00		\$6,789.00	100.00%		\$0.00
2	Acoustical Ceilings - Labor	\$16,540.00	\$16,540.00	\$0.00	\$0.00		\$16,540.00	100.00%		\$0.00
3	Acoustical Ceilings Materials (SPI)	\$11,860.00	\$11,860.00	\$0.00	\$0.00		\$11,860.00	100.00%		\$0.00
4	Painting & Plaster - Labor	\$54,133.00	\$54,133.00	\$0.00	\$0.00		\$54,133.00	100.00%		\$0.00
5	Painting & Plaster Materials (Sherwin Williams)	\$9,600.00	\$9,600.00	\$0.00	\$0.00		\$9,600.00	100.00%		\$0.00
6	Visual Displays Installation	\$1,368.00	\$1,368.00	\$0.00	\$0.00		\$1,368.00	100.00%		\$0.00
7	Toilet & Bath Acc. Installs	\$1,197.00	\$1,197.00	\$0.00	\$0.00		\$1,197.00	100.00%		\$0.00
8	Drywall Assemblies - Labor	\$7,898.00	\$7,898.00	\$0.00	\$0.00		\$7,898.00	100.00%		\$0.00
9	Drywall Assem. Materials (Reinke)	\$800.00	\$800.00	\$0.00	\$0.00		\$800.00	100.00%		\$0.00
10	Credit for Reduction of Painting & Plaster Scope of Work	(\$59,695.00)	(\$59,695.00)	\$0.00	\$0.00		(\$59,695.00)	100.00%		\$0.00
11	Misc. Extra T&M Carpentry Work	\$5,442.00	\$5,442.00	\$0.00	\$0.00		\$5,442.00	100.00%		\$0.00
12	Credit For Casework installation @ Kennedy H.S	(\$13,625.00)	(\$13,625.00)	\$0.00	\$0.00		(\$13,625.00)	100.00%		\$0.00
GRAND TOTALS		\$42,307.00	\$42,307.00	\$0.00	\$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

FINAL WAIVER OF LIEN

STATE OF Illinois }
 COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractor's Inc.
 to furnish General Carpentry
 for the premises known as Hammond Elementary School
 of which Public Building Commission of Chicago is the Owner.

THE undersigned, for and in consideration of Two Thousand One Hundred Fifteen and 35/100
\$2,115.35 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 consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE 3/20/2014 COMPANY NAME Market Contracting Services, Inc.
 ADDRESS 4201 W. 36th Street, Chicago, IL 60632
 SIGNATURE AND TITLE *S. Antonio Oliva* President

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }
 COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) Jose Antonio Oliva being duly sworn, deposes and that
 he or she is (Position) President
 of (Company Name) Market Contracting Services, Inc. who is the
 contractor furnishing General Carpentry work on the building
 located at Hammond Elementary School
 owned by Public Building Commission of Chicago

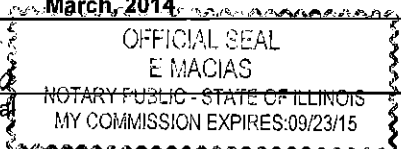
That the total amount of the contract including extras* is \$ 42,307.00
 on which he or she has received payment of \$ 40,191.65 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity 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 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting 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 Era Painting	Painting	\$12,736.00	\$11,462.40	\$1,273.60	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$42,307.00	\$40,191.65	\$2,115.35	\$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 20th DAY OF March, 2014
 SIGNATURE *S. Antonio Oliva*
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF March, 2014

SIGNATURE *E. Macias*
 Notary Signature & Seal



* Extras Include But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

STATE OF Illinois }
 COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Market Contracting Services, Inc.
 to furnish Painting
 for the premises known as Hammond Elementary School
 of which Public Building Commission of Chicago is the Owner.

THE undersigned, for and in consideration of One Thousand Two Hundred Seventy Three and 60/100
\$1,273.60 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 consideration 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 or on behalf of the undersigned, for the above-described
 premises INCLUDING EXTRAS *

DATE 3/21/2014 COMPANY NAME New Era Painting, Inc
 ADDRESS 3029 W. 41th Place Chicago IL, 60632

SIGNATURE AND TITLE *Isela Noriega* President

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
 COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned (Name) Isela Noriega being duly sworn, deposes and that
 he or she is (Position) President
 of (Company Name) New Era Painting, Inc who is the
 contractor furnishing Painting work on the building
 located at Hammond Elementary School
 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is of \$ 12,736.00
 on which he or she has received payment of \$ 11,462.40 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 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 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 INCLUDING EXTRAS*		\$12,736.00	\$11,462.40	\$1,273.60	\$0.00

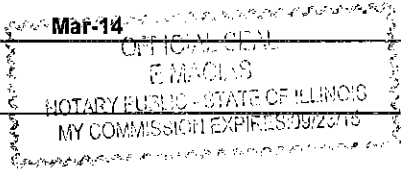
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
 work of any kind done or to be done upon or in connection with said work other than above stated.

SIGNED THIS 21th DAY OF Mar-14

SIGNATURE *Isela Noriega*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21th DAY OF Mar-14

SIGNATURE *[Signature]*
 Notary Signature & Seal



APPLICATION AND CERTIFICATE FOR PAYMENT

PAGES

TO: Public Building Commission of Chicago
 50 W Washington Street
 Chicago, IL 60602
 FROM CONTRACTOR: Rasco Mason Contractors
 15966 Port Clinton Rd,
 Prairie View, IL 60069

PROJECT: PBC 2013 School Investment
 Hammond Elementary School
 2819 W 21st Place
 Chicago, IL 60619
 VIA ARCHITECT: Coyne and Associates
 2417 W Homer Street
 Chicago, IL 60604

APPLICATION NO. 2
 PERIOD TO: 1-Sep
 PROJECT NOS.:
 CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FILE

CONTRACT FOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$72,300.00
2. Net Change By Change Orders (\$3,000.00)
3. CONTRACT SUM TO DATE (Line 1 + Line 2) \$69,300.00
4. TOTAL COMPLETED & STORED TO DATE \$69,300.00
 (Column G on G702)

5. RETAINAGE:

- a. 50% 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 \$69,300.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$65,835.00

8. CURRENT PAYMENT DUE \$3,465.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 Less Line 6) \$0.00

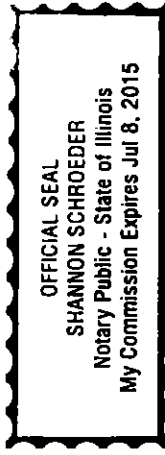
CHANGE ORDER SUMMA	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change		

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

CONTRACTOR:

By: *[Signature]*

Date: *3/21/14*



State of: *Illinois*
 County of: *Lake*
 Subscribed and sworn to before me this *21* day of *March*
 Notary Public: *Shannon Schroeder*
 My Commission expires: *7/6/15*

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$3,465.00

(Attach the 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.)

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

Cty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KR Miller Contractors, Inc.
to furnish Masonry
for the premises known as Hammond School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Three Thousand Four Hundred Sixty Five Dollars and No Cents
\$3,465.00 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 labor services, material, fixtures, apparatus or machinery, furnished hereafter by the undersigned for the above-described premises.

Date: 3/19/2014

Rasco Mason Contractors
15967 Port Clinton Rd, Prairie View, IL

Signature and Seal:

Mark Schroeder
Mark Schroeder

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 LAKE)

TO WHOM IT MAY CONCERN:

The undersigned, **Mark Schroeder**, being duly sworn, deposes and says that he is **President of Rasco Mason Contractors**, who is the subcontractor for the **Masonry** work on the building located at **2819 W 21st Place, Chicago, IL** and owned **Public Building Commission of Chicago**.

That the total amount of the contract including extras is \$ **69,300.00** on which he has received partial payment of \$ **65,835** 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 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.

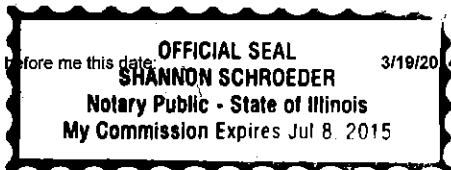
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Rasco Mason Contractors	Labor	66,500.00	63,035.00	3,465.00	
Bricks Inc	Matl	1,200.00	1,200.00		
Tri State Cut Stone	Matl	1,600.00	1,600.00		
	Matl				
	Matl				
	Matl				
	Matl				
TOTAL LABOR AND MATERIAL TO COMPLETE		69,300.00	65,835.00	3,465.00	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.

Signed this Date: 3/19/2014

Signature: *Mark Schroeder*
Mark Schroeder, Rasco Mason Contractors
President

Subscribed and sworn to before me this date: 3/19/2014



Signature: *Shannon Schroeder*
Notary Public

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: PUBLIC BLDG. COMM. OF CHICAGO PROJECT: HAMMOND ELEMENTARY SCHOOL APPLICATION NO.: 2013-323600003
 2819 WEST 21ST PLACE, CHICAGO, IL 60623 PERIOD TO: 3/31/201-
 60623 PROJECT NOS.: 2013-3236-01
 FROM CONTRACTOR: R.G. Construction Services, Inc VIA ARCHITECT: COYNE & ASSOCIATES CONTRACT DATE: 6/26/201:
 936 North Larch Ave 2417 W. HOMER STREET
 Elmhurst, IL 60126 CHICAGO, IL 60647
 CONTRACT FOR: EIFS

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$9,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$9,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) \$9,000.00
5. RETAINAGE:
 - a. 0.00 % of Completed Work (Columns D + E on Continuation Sheet) \$0.00
 - b. 0.00% of Stored Material (Column F on Continuation Sheet) \$0.00
 Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$9,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$8,500.00
8. CURRENT PAYMENT DUE \$450.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6) \$0.00

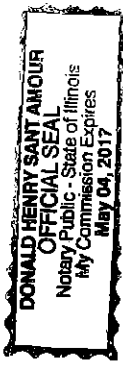
CHANGE ORDER SUMMARY	ADDITIONS
Total changes approved in previous months by Owner	0.00
Total approved this Month	0.00
TOTALS	0.00
NET CHANGES by Change Order	0.00

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

CONTRACTOR: R.G. Construction Services, Inc

By: [Signature] Date: 3/20/2014

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



Notary Public: [Signature]
 My Commission expires: 5-4-17

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: _____ Date: _____
 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.

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

APPLICATION DATE: 3/20/2014

PERIOD TO: 3/31/2014

ARCHITECT'S PROJECT NO: 2013-3236-01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	(D + E)			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1-0001-B	EIFS LABOR	7,200.00	7,200.00				7,200.00	100.00		
1-0002-B	EIFS MATERIAL	1,800.00	1,800.00				1,800.00	100.00		
Totals		9,000.00	9,000.00				9,000.00	100.00		

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

GTY #
LOAN #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. MILLER CONTRACTORS, INC.
to furnish EIFS
for the premises known as HAMMOND SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FOUR HUNDRED FIFTY DOLLARS AND 00/100
\$ 450.00 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 consideration 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 included extras.

Given under Our hand and seal
this 20TH day of MARCH, 2014

Signature and Seal: [Handwritten Signature]

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 DUPAGE)
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Robert Garcea Jr. / Treasurer
(Company Name) R.G. Construction Services Inc.
who is the contractor for the EIFS work on the
building located at 2819 WEST 21ST PLACE, CHICAGO, IL 60623
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is \$ 9,000.00 on which he received payment of
\$ 8,550.00 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:

Table with 6 columns: NAME, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes rows for R.G. CONSTRUCTION SERVICES, INC. and summary rows for labor and material.

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 20TH day of MARCH, 2014
Signature: [Handwritten Signature]

Subscribed and sworn to before me this 20TH day of MARCH 2014
2013-3236-01



APPLICATION and CERTIFICATE for PAYMENT

To: K.R. Miller Contractors, Inc.
1624 Colonial Pkwy
Inverness IL 60067

Project: Hammond Elementary School
2819 W. 21st Place
Chicago IL 60623

Application No: 3

App. Date: March 19, 2014

Period to: March 31, 2014

Project Nos: R13096

Contract Date: June 26, 2013

Distribution to:

- OWNER
- CONSTRUCTION MGR.
- ARCHITECT
- CONTRACTOR
- OTHER

From: Romero Steel Company, Inc.
1300 W. Main St.
Melrose Park IL 60160

Contract For: Structural Steel & Installation

Via Architect: Coyne & Associates

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the 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 28,000.00
2. Net Change By Change Orders 0.00
3. CONTRACT SUM TO DATE 28,000.00
4. TOTAL COMPLETED AND STORED TO DATE 28,000.00

5. RETAINAGE:

- a. 10% of Completed Work 0.00
- b. 10% of Stored Material 0.00

Total Retainage 0.00

6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

Total Retainage	0.00
TOTAL EARNED LESS RETAINAGE	28,000.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	26,600.00
CURRENT PAYMENT DUE	1,400.00
BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

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

Official Seal
 Guadalupe Zendejas
 Notary Public State of Illinois
 My Commission Expires 08/07/2016

CONTRACTOR: Romero Steel Company, Inc.
 By:  Date: March 19, 2014
 State of: ILLINOIS County of: Cook

Subscribed and sworn before me this 19th day of March 2014
 Jose G. Romero Jr., Treasurer, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public:  My Commission expires: 8/7/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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

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

APPLICATION NUMBER: 3

APPLICATION DATE: March 19, 2014

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

PERIOD TO: March 31, 2014

PROJECT NUMBER: R13096

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
1	Romero Steel - Shop Drawings	1,200.00	1,200.00	0.00	0.00		1,200.00	0.00	0.00
2	Romero Steel - Shop Labor	14,498.00	14,498.00	0.00	0.00		14,498.00	0.00	0.00
3	Composite Steel - Material	6,000.00	6,000.00	0.00	0.00		6,000.00	0.00	0.00
4	William Steel - Field Labor	6,302.00	6,302.00	0.00	0.00		6,302.00	0.00	0.00

GRAND TOTAL:	28,000.00	28,000.00	0.00	28,000.00	100.00	0.00	0.00
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. MILLER Contractor's Inc.
 to furnish Furnish and deliver and install structural steel.
 for the premises known as Hammond Elementary School
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand, Four Hundred Dollars & no/100
 (\$ 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.*

DATE March 19, 2014 COMPANY NAME Romero Steel Company, Inc.
 ADDRESS 1300 W. Main Street, Melrose Park, IL 60160

SIGNATURE AND TITLE [Signature] Treasurer
 * Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS }
 COUNTY OF COOK } SS **CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

The undersigned Jose G. Romero Jr. being duly sworn, deposes
 and says that he or she is Treasurer
 of Romero Steel Company, Inc. who is the
 contractor furnishing Furnish and deliver and install structural steel. work on the building
 located at 2819 W. 21st Place, Chicago IL 60623
 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 28,000.00 on which he has received payment of
 \$ 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Romero Steel Company, Inc.	Shop Drawings	1,200.00	1,200.00	0.00	0.00
Romero Steel Company, Inc.	Shop Labor	14,498.00	13,098.00	1,400.00	0.00
Composite Steel Products, Inc.	Steel Materials	6,000.00	6,000.00	0.00	0.00
William Steel Erectors, Inc.	Misc Field Labor	6,302.00	6,302.00	0.00	0.00

Total Labor And Material Including Extras* To Complete	28,000.00	26,600.00	1,400.00	0.00
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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.

DATE March 19, 2014 Signature: [Signature]
 Subscribed and sworn before me this 19th day of March

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
[Signature]
 Official Seal
 Guadalupe Zendejas
 Notary Public State of Illinois
 My Commission Expires 06/07/2016
 Notary

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

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

PROJECT: Hammond Elem. School
2819 W. 21st Place
Chicago, IL 60623

APPLICATION NO: 3

APPLICATION DATE: 3/19/2014

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONSULTANT

FROM (CONTRACTOR):
Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

VIA (Consultant):

Contract # 132104-13

SELECTIVE DEMOLITION

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, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM
CHANGE ORDERS approved in previous months by Owner				2. Net change by Change Orders
TOTAL				3. CONTRACT SUM TO DATE (Line 1+/- 2)
4. TOTAL COMPLETED & STORED TO DATE				5. RETAINAGE:
Approved this Month				a. 0% of Completed Work (Column D + E on G703)
Number	Date Approved		9,950.00	b. _____ % of Stored Material (Column F on G703)
1.00	7/31/13	29,790.00		Total Retainage (Line 5a +5b or Total in Column I of G703)
2.00	7/31/13	11,546.00		6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)
3.00	9/18/13			7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)
TOTAL		41,336.00	9,950.00	8. CURRENT PAYMENT DUE
Net change by Change Orders			31,386.00	9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)
				State of: Illinois
				County of: Will
				Subscribed and sworn to before me this 19th Day of March 2014
				Notary Public: <i>Ellie M Peterson</i>
				My Commission expires: OFFICIAL SEAL
				ELLIE M PETERSEN
				NOTARY PUBLIC - STATE OF ILLINOIS
				MY COMMISSION EXPIRES: 03/09/15

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: Valor Technologies, Inc.

By: *Abrahyam* Date: 3/19/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

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

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

APPLICATION NUMBER: 3

APPLICATION DATE: 3/19/2014

PERIOD TO: 3/19/2014

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	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%	
TOTAL		43,286.00	43,286.00				43,286.00	100.0%	



STATE OF ILLINOIS }
 COUNTY OF } WILL

FINAL WAIVER OF LIEN

Subcontract #: 132101-14

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Environmental Services and Selective Demolition
 for the premises known as Charles G. Hammond Elementary School
 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
\$2,164.30 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien 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 3/19/2014 COMPANY NAME Valor Technologies, Inc.
 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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF } WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Scott A. Montgomery BEING DULY SWORN, DEPOSES AND SAYS
 THAT HE OR 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 \$43,286.00 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

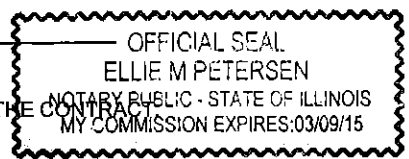
is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Valor Technologies, Inc.</u> <u>3 Northpoint Court</u> <u>Bolingbrook, IL 60440</u>	<u>Environmental Services and Selective Demolition</u>	<u>\$43,286.00</u>	<u>\$41,121.70</u>	<u>\$2,164.30</u>	<u>\$0.00</u>
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$43,286.00</u>	<u>\$41,121.70</u>	<u>\$2,164.30</u>	<u>\$0.00</u>

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 Scott A. Montgomery Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 DAY OF March, 2014
Ellie M. Petersen
 NOTARY PUBLIC



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

FINAL WAIVER OF LIEN

Ref:

To whom it may concern:

WHEREAS the undersigned has been employed by: **K.R. Miller Contractors, Inc.**
to furnish the services of: **PROFESSIONAL SERVICES** for Hammond Elementary School, Project Ref #18670
for the premises located at: **2819 W. 21st Pl, Chicago IL**
of which the owner is: **Chicago Public Schools**

The undersigned, for an in consideration of \$4,997.33 Dollars,

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

Given under the undersign's hand and seal on this 20 day of March, 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

To whom it may concern:

THE undersigned, being duly sworn, deposes and says that he is Patrick Coyne
who is president of P.M. Coyne & Assoc, p.c., d/b/a Coyne + Associates Architects
who is the contractor for the PROFESSIONAL SERVICES for Hammond Elementary School, Project Ref #18670
building located at: 2819 W. 21st Pl, Chicago IL
owned by Chicago Public Schools

That the total amount of the contract including extras is \$111,716.77 on which he has received \$96,576.94
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 materials required to complete said work according to plans and specifications:

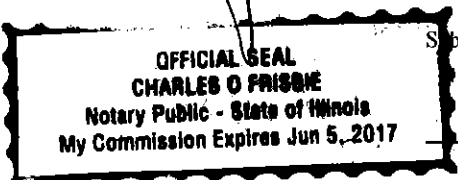
Subcontractor and Supplier Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
COSENTINI	MEP CONSULTING	\$21,000.00	\$19,950.00	\$1,050.00	\$0.00
DAVID MASON & ASSOCIATES	STRUCTURAL CONSULTING	\$6,500.00	\$6,175.00	\$325.00	\$0.00
IRCA	ROOF CONSULTING	\$9,427.50	\$9,427.50	\$0.00	\$0.00
COYNE + ASSOCIATES	ARCH CONSULTING	\$74,789.27	\$61,024.44	\$3,622.33	\$0.00
TOTAL TO LABOR AND MATERIAL TO 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 March, 2014.

Signature:

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



(Notary)

STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER OF LIEN

Ref:

To whom it may concern:

WHEREAS the undersigned has been employed by: **P.M. Coyne & Assoc, p.c., d/b/a Coyne + Associates Architects**
to furnish the services of: **MEP CONSULTING** for Hammond Elementary School, Project Ref #18670
for the premises located at: **2819 W. 21st Pl, Chicago IL**
of which the owner is: **Chicago Public Schools**

The undersigned, for an in consideration of \$1,050.00 Dollars,

and other good and valuable consideration, 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

Given under the undersign's hand and seal on this 25th day of March, 2014

Signature and Seal:  Bruno (Bud) J. Spiewak, PE/AIA - Sr. Vice President / Director

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

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To whom it may concern:

THE undersigned, being duly sworn, deposes and says that he is Bruno (Bud) J. Spiewak, PE/AIA - Sr. Vice President / Director
who is the authorized agent of COSENTINI
who is the contractor for the MEP CONSULTING for Hammond Elementary School, Project Ref #18670
building located at: 2819 W. 21st Pl, Chicago IL
owned by Chicago Public Schools

That the total amount of the contract including extras is \$21,000.00 on which he has received \$19,950.00
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 materials required to complete said work according to plans and specifications:

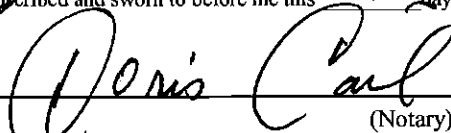
Subcontractor and Supplier Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
TOTAL TO LABOR AND MATERIAL TO COMPLETE:					\$0.00

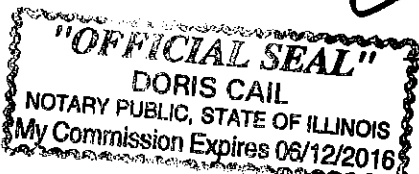
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 25th day of March, 2014.

Signature: 

Subscribed and sworn to before me this 25th day of March, 2014.


(Notary)



STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER OF LIEN

Ref:

To whom it may concern:

WHEREAS the undersigned has been employed by: **P.M. Coyne & Assoc, p.c., d/b/a Coyne + Associates Architects**
to furnish the services of: **CIVIL CONSULTING** for Hammond Elementary School, Project Ref #18670
for the premises located at: **2819 W. 21st Pl, Chicago IL**
of which the owner is: **Chicago Public Schools**

The undersigned, for an in consideration of \$325.00 Dollars,

and other good and valuable consideration, 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

Given under the undersign's hand and seal on this 25th day of March, 2014

Signature and Seal: [Signature]

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

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To whom it may concern:

THE undersigned, being duly sworn, deposes and says that he is President
who is the authorized agent of **DAVID MASON & ASSOCIATES**
who is the contractor for the **CIVIL CONSULTING** for Hammond Elementary School, Project Ref #18670
building located at: **2819 W. 21st Pl, Chicago IL**
owned by **Chicago Public Schools**

That the total amount of the contract including extras is \$6,500.00 on which he has received \$6,175.00
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 materials required to complete said work according to plans and specifications:

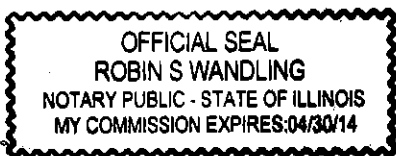
Subcontractor and Supplier Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
TOTAL TO LABOR AND MATERIAL TO COMPLETE:					\$0.00

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 25th day of March, 2014

Signature: [Signature]

Subscribed and sworn to before me this 25th day of March, 2014



[Signature]
(Notary)

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Kennedy High School Contractor: K.R. Miller Contractors, Inc. Date: 03/24/2014
 PBC Project #: PS1969 1624 Colonial Parkway, Inverness, IL 60067

Job Location: Kennedy High School Application for Payment #: 5 Period: 10/1/13 - 2/28/14
 Chicago, IL

Owner: Public Building Commission of Chicago

State Of: ILLINOIS

County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted 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 General Construction of the following project:

Kennedy High School
 6325 W 56th St
 Chicago, IL 60638

That the following statements are made for the purpose of procuring a partial payment of \$ 35,375.64 under the terms of said Contract: 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, 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 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Mobilization	K.R. Miller Contractors	\$ -	-	\$ -	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric	Genex	\$ 87,319.00	-	\$ 87,319.00	100%	\$ 91,284.00	\$ (3,945.00)	\$ 87,319.00	\$ -	\$ 86,700.80	\$ 618.20	\$ -
Science Casework	Harry Kloeppel & Assoc.	\$ 92,390.00	-	\$ 92,390.00	100%	\$ 92,390.00	\$ -	\$ 92,390.00	\$ -	\$ 87,770.50	\$ 4,619.50	\$ -
Roller Shades	K.R. Miller Contractors	\$ 3,495.00	-	\$ 3,495.00	100%	\$ 3,495.00	\$ -	\$ 3,495.00	\$ -	\$ 3,320.25	\$ 174.75	\$ -
Visual Display Units	K.R. Miller Contractors	\$ 8,144.80	-	\$ 8,144.80	100%	\$ 8,144.80	\$ -	\$ 8,144.80	\$ -	\$ 7,737.56	\$ 407.24	\$ -
Doors/Frames/Hardware	K.R. Miller Contractors	\$ 2,525.00	-	\$ 2,525.00	100%	\$ 2,525.00	\$ -	\$ 2,525.00	\$ -	\$ 2,398.75	\$ 126.25	\$ -
Masonry	K.R. Miller Contractors	\$ 16,000.00	-	\$ 16,000.00	100%	\$ 16,000.00	\$ -	\$ 16,000.00	\$ -	\$ 15,200.00	\$ 800.00	\$ -
Roofing	K.R. Miller Contractors	\$ 3,000.00	-	\$ 3,000.00	100%	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 2,850.00	\$ 150.00	\$ -
Flammable Storage Cabinet	K.R. Miller Contractors	\$ 3,000.00	-	\$ 3,000.00	100%	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 2,850.00	\$ 150.00	\$ -
Accessories	K.R. Miller Contractors	\$ 250.00	-	\$ 250.00	100%	\$ 250.00	\$ -	\$ 250.00	\$ -	\$ 237.50	\$ 12.50	\$ -
Environmental Consultant	K.R. Miller Contractors	\$ 10,000.00	-	\$ 10,000.00	100%	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 9,500.00	\$ 500.00	\$ -
Carpentry, ACT, Gyp Board	Market Contractors	\$ 53,499.00	-	\$ 53,499.00	100%	\$ 53,499.00	\$ -	\$ 53,499.00	\$ -	\$ 50,824.05	\$ 2,674.95	\$ -
HVAC	Qu-Bar	\$ 35,747.00	-	\$ 35,747.00	100%	\$ 35,747.00	\$ -	\$ 35,747.00	\$ -	\$ 33,959.65	\$ 1,787.35	\$ -

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -			TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT						
Sheet Flooring	Shamrock Flooring	\$ 17,005.00	\$ -	\$ 17,005.00	100%	\$ 17,005.00	\$ -	\$ 17,005.00	\$ -	\$ 16,154.75	\$ 850.25	\$ -	
Plumbing	Triton Plumbing	\$ 89,420.00	\$ -	\$ 89,420.00	100%	\$ 89,420.00	\$ -	\$ 89,420.00	\$ -	\$ 80,750.00	\$ 8,670.00	\$ -	
Demolition/ Environmental	Valor Technologies	\$ 46,040.00	\$ -	\$ 46,040.00	100%	\$ 46,040.00	\$ -	\$ 46,040.00	\$ -	\$ 43,738.00	\$ 2,302.00	\$ -	
	Subtotal Subcontractor Costs:	\$ 467,834.80	\$ -	\$ 467,834.80	100%	\$ 471,779.80	\$ (3,945.00)	\$ 467,834.80	\$ -	\$ 443,991.81	\$ 23,842.99	\$ -	
Doyle & Associate	Design Fee	\$ 35,660.00	\$ -	\$ 35,660.00	100%	\$ 33,340.00	\$ 2,320.00	\$ 35,660.00	\$ -	\$ 33,340.00	\$ 2,320.00	\$ -	
K.R. Miller Contractors	General Conditions/Requirements	\$ 98,386.72	\$ -	\$ 98,386.72	100%	\$ 98,861.72	\$ (475.00)	\$ 98,386.72	\$ -	\$ 92,251.64	\$ 6,135.08	\$ -	
Dohn	Bond	\$ 5,769.00	\$ -	\$ 5,769.00	100%	\$ 5,769.00	\$ -	\$ 5,769.00	\$ -	\$ 5,480.55	\$ 288.45	\$ -	
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 24,792.14	\$ -	\$ 24,792.14	100%	\$ 24,792.14	\$ -	\$ 24,792.14	\$ -	\$ 23,552.53	\$ 1,239.61	\$ -	
K.R. Miller Contractors	Overhead	\$ 30,990.18	\$ -	\$ 30,990.18	100%	\$ 30,990.18	\$ -	\$ 30,990.18	\$ -	\$ 29,440.67	\$ 1,549.51	\$ -	
	Total Base Agreement:	\$ 663,432.84	\$ -	\$ 663,432.84	100%	\$ 665,532.84	\$ (2,100.00)	\$ 663,432.84	\$ -	\$ 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. 268003353**

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:

CONTRACT DATE: 6/21/2013

PROJECT:

(Name and address)

Contract No.: PS1969, Facility#s: Cardenas, Castellanos, Farragut, Hammond, Kennedy and Telpochacalli.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street,
Boston, MA 02116,

SURETY,

on bond of
(here insert name and address of Contractor)

K. R. MILLER CONTRACTORS, INC.
1624 Colonial Parkway,
Inverness, IL 60067-4725,

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety Company of any of its obligations to
(here insert name and address of Owner)

Public Building Commission Of The City Of Chicago
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 set its hand this 20th day of March, 2014 .
(Insert in writing the month following by the numeric date and year)

Liberty Mutual Insurance Company, Surety Company

Attest:
Seal *Vicki L Swadlow*



Signature of Authorized Representative
Carl Dohn Jr., Attorney-in-Fact

(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.

Vicki L Broadus



Notary Public

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

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

Certificate No. 6469278

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

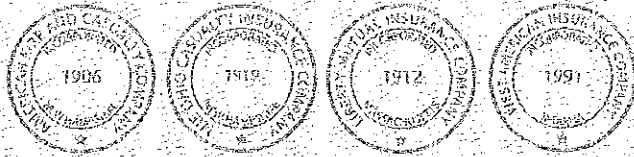
KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, 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. Broadus; 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.

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.

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

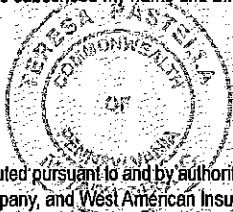
By: David M. Carey
David M. Carey, Assistant Secretary



STATE OF PENNSYLVANIA ss
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.



Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa 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 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.

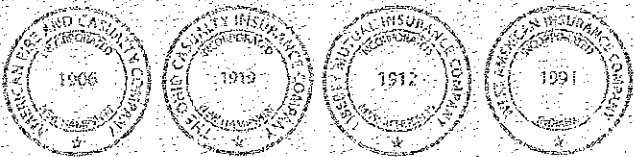
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, 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-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of 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 20th day of March, 2014



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

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

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as John F. Kennedy High School - 6325 W 56th St
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Thirty Five Thousand Three Hundred Seventy Five and 64/100
\$35,375.64 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, hereto furnished, or which may be furnished at any
 time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 03/24/2014 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
Susan Miller, Corporate Secretary

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

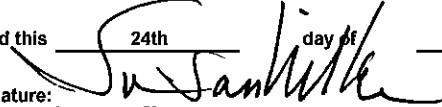
TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT John F. Kennedy High School - 6325 W 56th St
 OWNED BY Board of Education of the City of Chicago

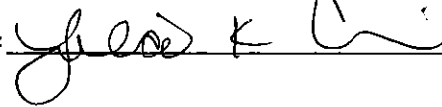
That the Initial GMP amount of the contract including extras is \$663,432.84 on which he has received payment of \$628,057.20 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment 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 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 24th day of March, 2014
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 24th day of March, 2014

Notary: 



**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.: _____ **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	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	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
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.



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

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

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

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish CONSTRUCTION RELATED SERVICES
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM Project #7 - JOHN F. KENNEDY HIGH SCHOOL
of which PUBLIC BUILDING COMMISSION is the owner

THE undersigned for and in consideration of TWO THOUSAND NINE HUNDRED THIRTY THREE DOLLARS AND 76/100
(\$2,933.76) 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 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 of machinery, heretofor furnished or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: 7-Feb-14 Company Name: KEYBOARD ENTERPRISES DEVELOPMENT, INC.
Address: 3849 S. MICHIGAN AVE., LOWER LEVEL CHICAGO, IL 60653
Signature: *Weszell*
Title: PRESIDENT

*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
of the KEYBOARD ENTERPRISES DEVELOPMENT, INC. who is the contractor for CONSTRUCTION RELATED SERVICES
work on the structures located at 2013 SCHOOL INVESTMENT PROGRAM Project #7 - JOHN F. KENNEDY HIGH SCHOOL
owned by PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$2,933.76 on which he 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 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.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
KEYBOARD ENTERPRISES DEVELOPMENT, INC.	CONSTRUCTION RELATED SERVICES	\$ 2,933.76	\$ -	\$ 2,933.76	\$ -
TOTAL LABOR AND MATERIAL		\$ 2,933.76	\$ -	\$ 2,933.76	\$ -

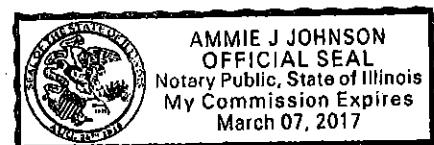
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Subscribed and sworn to before me this February 7, 2014

Signature: *Weszell*
Title: PRESIDENT

Ammie J Johnson
Notary Public

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



AIA Document G702 - 1992

Application and Certificate of Payment

TO OWNER Public Building Commission of Chicago
 Daley Center
 50 W. Washington Street - Rm 200
 Chicago, IL 60602

PROJECT: Public Building Commission
 2013 SIP-John F. Kennedy H.S.
 6325 W. 56th Street
 Chicago, IL 60638

FROM CONTRACTOR: Genex Corporation
 4811 Emerson Ave. #101
 Palatine, IL 60067

VIA ARCHITECT: Doyle and Associates
 800 South Wells, Suite 503
 Chicago, IL 60607

APPLICATION NO: 4 **FINAL**

PERIOD: March 2014 OWNER

CONTRACT FOR: Electrical ARCHITECT

CONTRACT DATE: 6/27/2013 CONTRACTOR

PROJECT NOS.: 13-198 FIELD

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.

- 1 ORIGINAL CONTRACT SUM: \$91,264.00
- 2 Net Change by Change Orders: (\$3,945.00)
- 3 CONTRACT SUM TO DATE: (Line 1 + 2) \$87,319.00
- 4 TOTAL COMPLETED AND STORED TO DATE \$87,319.00
- 5 RETAINAGE:
 - 0 % of Completed Work
 - 0 % of Stored Material

- 6 TOTAL EARNED LESS RETAINAGE..... \$0.00
- (Line 4 Less Line 5 total) \$87,319.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$86,700.80
- (Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE..... \$618.20
- 9 BALANCE TO FINISH (INCLUDING RETAINAGE)..... \$0.00
- (Line 3 Less Line 6)

CONTRACTOR: By: Mud Selva Date: 3/31/14

State of: IL OFFICIAL SEAL
 County of: DuPage LAKHA BHASKARAN
 Subscribed and sworn to before NOTARY PUBLIC - STATE OF ILLINOIS
 me this 31st day of March 2014 MY COMMISSION EXPIRES: 08/11/14

Notary Public: Lakha Bhaskaran

My Commission expires: 08/11/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 accordance with the Contract 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 Application and on the Continuation Sheet that are charged to conform with the amount certified.)

CHANGE ORDER SUMMAR	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$0.00
Total approved this months	\$	(\$3,945.00)
TOTALS	\$	(\$3,945.00)
Net Change by Change Order		(\$3,945.00)

By: _____ Date: _____

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

AIA Document 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 3/24/2014
 PERIOD: March 2014
 PROJECT NOS.: 13-198

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C		
1	Genex labor	\$71,560.94	\$67,615.94	\$3,945.00	\$3,945.00		\$71,560.94	100%		\$0.00
2	Active Electric	\$922.47	\$922.47	\$0.00	\$0.00		\$922.47	100%		\$0.00
3	Crescent Electric	\$9,222.39	\$9,222.39	\$0.00	\$0.00		\$9,222.39	100%		\$0.00
4	Miscellaneous material from shop	\$9,558.20	\$8,940.00	\$618.20	\$618.20		\$8,940.00	100%		\$0.00
5	Change Order	(\$3,945.00)	\$0.00	(\$3,945.00)	(\$3,945.00)	\$0.00	(\$3,945.00)	100.0%	\$0.00	\$0.00

	\$87,319.00	\$86,700.08	\$618.20	\$0.00	\$87,319.00	\$0.00
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FINAL WAIVER OF LIEN

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

WHEREAS the undersigned has been employed by K. R. Miller Contractors, Inc
 to furnish ELECTRICAL CONSTRUCTION
 for the premises known as John F. Kennedy Elementary School (Project # 132105, Cont. # 132105-03)
 of which Owner is Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Six Hundred and Eighteen Dollars & 20/100
~~(\$618.20)~~ 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, including extras.

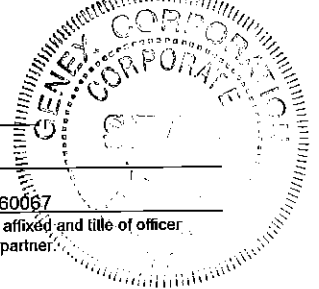
Given under my hand [Signature] and seal
 Signature

this 20th day of March, 2014

COMPANY NAME: GENEX CORPORATION

ADDRESS 4811 Emerson Ave., Palatine, IL 60067

NOTE: All waivers must be for the full amount paid. If waiver is for the corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for partnership, the partnership name should be used, partner should sign and delegate 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 Nand N. Belani
President of GENEX CORPORATION
 who is the contractor furnishing for Electrical Construction work of the building located at John F. Kennedy Elementary School (Project # 132105, Cont. # 132105-03)
 Owner is Public Building Commission of Chicago

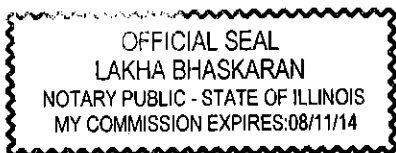
That the total amount of the contract including extras is \$ 87,319.00 on which he/she has received payment of \$86,700.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of 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
GENEX	ELEC WORK	\$67,615.94	\$67,615.94	\$0.00	\$0.00
Crescent Electric Supply	Elec. Supply	\$9,222.39	\$9,222.39	\$0.00	\$0.00
Active Electric	Material	\$922.47	\$922.47	\$0.00	\$0.00
Genex	Material	\$9,558.20	\$8,940.00	\$618.20	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$87,319.00	\$86,700.80	\$618.20	\$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 connection with said work other than above stated.

Signed this 20th day of March, 2014
 Signed: [Signature]
 Nand N. Belani

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



[Signature]
 NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Kennedy High School District PROJECT: Kennedy High School APPLICATION NO: Retention Distribution: 31-Jan-14 OWNER ARCHITECT
 FROM: VIA: (ARCHITECT) PERIOD TO: 31-Jan-14 OWNER ARCHITECT
 (CONTRACTOR) Harry J. Koeppe & Associates, Inc. 1704 W. Armitage Court PROJECT NO: 11111111 CONTRACTOR
 Addison, IL 60101
 CONTRACT FOR: Laboratory Casework GC: K.R. Miller Contractors CONTRACT DATE: 17-Jun-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.

1. ORIGINAL CONTRACT SUM \$89,750
2. Net change by Change Order \$2,640
3. CONTRACT SUM TO DATE \$92,390
4. TOTAL COMPLETED & STORED TO DATE \$92,390

5. RETAINAGE
 a. 0% of Completed Work \$0
 b. 0% of Stored Material \$0
 Total Retainage (Line 5a +5b or Total in Column I of G703) \$0


6. TOTAL EARNED LESS RETAINAGE \$92,390

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$87,770.50

8. CURRENT PAYMENT DUE **\$4,619.50**

9. BALANCE TO FINISH, PLUS RETAINAGE \$0

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTAL			
Net change by Change Order			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
 BY:  Date: 19-Mar-14

State of Illinois
 County of DuPage
 Subscribed and sworn to before me this 19-Mar-14

Notary Public: *Andy R. Detlof*
 My Commission expires 7/14/2014



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\$

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

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

CONTINUATION SHEET

AIA DOCUMENT G703, 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.

DATE: 19-Mar-14
 APPLICATION NUMBER: Retention
 Period to: 31-Jan-14
 ARCHITECT'S PROJ. # Ltr of Intent

ITEM NO.	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		TOTAL COMPLETED & STORED TO DATE G	BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E			
A	Laboratory Casework						
1	Materials - Kloeppe	57,800	57,800	0	57,800	0	0
2	Materials - Mott	8,000	8,000	0	8,000	0	0
3	Labor/Installation (GSI)	22,550	22,550	0	22,550	0	0
4	Engineering (Kloeppe)	1,400	1,400	0	1,400	0	0
5	Change Order #1	2,640	2,640	0	2,640	0	0
6							
7							
8							
9							
10							
11							
12							
13							
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16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
TOTAL		92,390	92,390	0	92,390	0	0

FINAL WAIVER OF LIEN

STATE OF Illinois) SS
 COUNTY OF DuPage

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K. R. Miller Contractors, Inc.
 to furnish Laboratory Casework
 for the premises known as Kennedy High School
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Six Hundred Nineteen and 50/100
\$4,619.50 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, heretofore
 furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/31/2014 COMPANY NAME Harry J. Kloepfel & Associates, Inc.
 ADDRESS 1704 W. Armitage Court Addison, IL 60101

SIGNATURE AND TITLE _____ Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois) SS
 COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Allen Keaveney BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS Vice President OF

Harry J. Kloepfel & Associates, Inc. WHO IS THE CONTRACTOR FOR THE
Laboratory Casework WORK ON THE BUILDING LOCATED AT
Chicago, IL OWNED BY
Public Building Commission of Chicago

That the total amount of the contract including extras* is \$92,390.00 on which he or she has received payment of
\$87,770.50 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 & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Harry J. Kloepfel & Associates, Inc.	Lab Casework	\$61,840.00	\$57,220.50	\$4,619.50	\$0.00
Mott Manufacturing	Lab Casework	\$8,000.00	\$8,000.00	\$0.00	\$0.00
Casework Systems Installations, Inc.	Labor/Installation	\$22,550.00	\$22,550.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$92,390.00	\$87,770.50	\$4,619.50	\$0.00

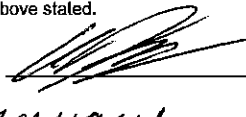
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle.
 No outside rental equipment used.
 Our Principal Supplier(s) are: Mott Mfg. 452 Hardy Rd. Brantford Ontario

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 1/31/2014 Signature _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

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



 Notary Public OFFICIAL SEAL
 CINDY R. DETLOF
 Notary Public-State of Illinois
 My Commission Expires
 July 14, 2014

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER K.R. Miller Contractors, Inc.
 1624 Colonial Pkwy
 Inverness, IL 60067

PROJECT: Kennedy H.S.

APPLICATION NO 4
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Market Contracting Services, Inc.
 4201 W. 36th Street, #250
 Chicago, IL 60632

PERIOD TO: March 31, 2014

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.

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 \$ 53,499.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 53,499.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 53,499.00
- 5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 (Column D + E on G703)
 - b. % of Stored Material \$
 (Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 53,499.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 50,824.05
- 8. CURRENT PAYMENT DUE \$ 2,674.95
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR:

By: *S. Adams*

Date: 3-21-14

State of: ILLINOIS
 County of: COOK
 Subscribed and sworn to before me this 21 day of March 2014
 Notary Public: *DMacias* NOTARY PUBLIC - STATE OF ILLINOIS
 My Commission expires: 9.23.15 MY COMMISSION EXPIRES: 09/23/15

OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 2,674.95

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

By: _____ Date: _____

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: 4

APPLICATION DATE: 3/20/14

PERIOD TO: 3/31/14

ARCHITECT'S PROJECT NO: Kennedy H. S.

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.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Casework Installation	\$23,787.00	\$23,787.00	\$0.00	\$0.00		\$23,787.00	100.00%		\$0.00
2	Metal Drs/Frames Installation	\$1,008.00	\$1,008.00	\$0.00	\$0.00		\$1,008.00	100.00%		\$0.00
3	Drywall Assemblies - Labor	\$1,775.00	\$1,775.00	\$0.00	\$0.00		\$1,775.00	100.00%		\$0.00
4	Drywall Assem. - Material (Reinke)	\$400.00	\$400.00	\$0.00	\$0.00		\$400.00	100.00%		\$0.00
5	Acoustical Ceilings - Labor	\$15,616.00	\$15,616.00	\$0.00	\$0.00		\$15,616.00	100.00%		\$0.00
6	Acoustical Ceilings - Material (SPT)	\$3,800.00	\$3,800.00	\$0.00	\$0.00		\$3,800.00	100.00%		\$0.00
7	Painting - Labor	\$4,093.00	\$4,093.00	\$0.00	\$0.00		\$4,093.00	100.00%		\$0.00
8	Painting - Material	\$720.00	\$720.00	\$0.00	\$0.00		\$720.00	100.00%		\$0.00
9	Misc. Installs	\$2,300.00	\$2,300.00	\$0.00	\$0.00		\$2,300.00	100.00%		\$0.00
GRAND TOTALS		\$53,499.00	\$53,499.00	\$0.00	\$0.00	\$0.00	\$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

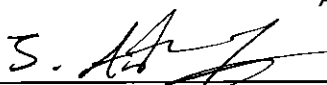
FINAL WAIVER OF LIEN

STATE OF Illinois }
 COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractor's Inc.
 to furnish General Carpentry
 for the premises known as Kennedy High School
 of which Public Building Commission of Chicago is the Owner.

THE undersigned, for and in consideration of Two Thousand Six Hundred Seventy Four and 95/100
\$2,674.95 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 consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE 3/20/2014 COMPANY NAME Market Contracting Services, Inc.
 ADDRESS 4201 W. 36th Street, Chicago, IL 60632
 SIGNATURE AND TITLE  President

* 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 } SS

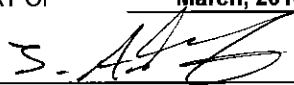
TO WHOM IT MAY CONCERN:

THE undersigned (Name) Jose Antonio Oliva being duly sworn, deposes and that
 he or she is (Position) President
 of (Company Name) Market Contracting Services, Inc. who is the
 contractor furnishing General Carpentry work on the building
 located at Kennedy High School
 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 53,499.00
 on which he or she has received payment of \$ 50,824.05 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 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:

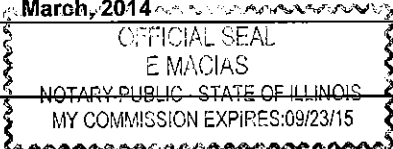
NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	Gen Carp & Stock Materials	\$46,097.58	\$43,422.63	\$2,674.95	\$0.00
WINROC SPI	materials	\$1,486.08	\$1,486.08	\$0.00	\$0.00
Reinke	materials	\$2,477.34	\$2,477.34	\$0.00	\$0.00
New Era Painting	painting	\$3,438.00	\$3,438.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$53,499.00	\$50,824.05	\$2,674.95	\$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 20th DAY OF March, 2014
 SIGNATURE 
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF March, 2014

* Extras Include But Are Not Limited To Change Orders Both Oral and Written To The Contract.

SIGNATURE 
 Notary Signature & Seal



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER: PROJECT: Kennedy High School

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

6325 W. 56th Street
Chicago, IL 60638

APPLICATION NO: 3

PERIOD TO: 03/31/14

PROJECT NO:

OWNER
CONSTRUCTION
MANAGER
ARCHITECT

FROM CONTRACTOR:

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

CONTRACT FOR: HVAC Work

VIA GENERAL CONTRACTOR: KR Miller Contractors

VIA ARCHITECT:

CONTRACT DATE

X CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 25,000.00
2. Net change by Change Orders \$ 10,747.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 35,747.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703). \$ 35,747.00

5. RETAINAGE:
 - a 0 % of Completed Work \$ -
 - (Column D + E on G703)
 - b 10 % of Completed Work \$ -
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ -

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 35,747.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 33,959.65

8. CURRENT PAYMENT DUE \$ 1,787.35

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 10,747.00	
Total approved this Month		
TOTALS	\$ 10,747.00	\$ -
NET CHANGES by Change Order	\$ -	\$ -

CONTRACTOR:



By: Vijay Choksi

State of ILLINOIS

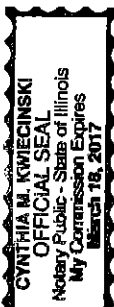
County of Cook

Subscribed and sworn to before me this 24th

day of March, 2014

Notary Public: Cynthia M. Kwiecinski

My Commission expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,787.35

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

CONSTRUCTION MANAGER:

By:

ARCHITECT:

Date:

Date:

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

ADVISOR EDITION-1992-AIA-@1992

G702/CMa-1992

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 3
 APPLICATION DATE: 03/24/14
 PERIOD TO: 03/31/14
 ARCHITECT PROJECT NO: 733
 QU-BAR PROJECT NO: 733

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
ITEM NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
1	HVAC Work	5,000.00	5,000.00			5,000.00	100	-
	Qu-Bar Inc							
			20,000.00			20,000.00	100	-
			10,747.00			10,747.00	100	-
	COR Change Order #1 additional Work						0	-
3							0	-
4							0	-
5							0	-
6							0	-
7							0	-
8							0	-
9							0	-
10							0	-
11							0	-
12							0	-
13							0	-
14							0	-
15							0	-
16							0	-
17							0	-
18							0	-
GRAND TOTALS			\$35,747.00	\$35,747.00	\$0.00	\$35,747.00	100.00%	\$0.00

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

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

G703-1992

FINAL WAIVER OF LIEN

State of ILLINOIS }
County of COOK }

City #
Escrow #

TO WHOM IT MAY CONCERN:

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

To furnish HVAC Work

For the premises known as 2013 School Investment Program-Kennedy High School

Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Seven Hundred Eighty Seven Dollars & .35/100 \$ 1,787.35 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 State of Illinois, relating to mechanic's lien with respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatuses or machinery heretofore furnished or which may be furnished anytime hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

DATE March 24, 2014 COMPANY NAME Qu-Bar Inc. ADDRESS 4149 W. 166th Street, Oak Forest, IL 60452-4626

SIGNATURE AND TITLE Walter S. Choksi, Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS }
County of COOK }

City #
Escrow #

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Walter S. Choksi BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF

(COMPANY NAME) Qu-Bar Inc. WHO IS THE CONTRACTOR FURNISHING HVAC Work WORK ON THE BUILDING

LOCATED AT Kennedy High School - 6325 W. 56th Street, Chicago, IL

OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 35,747.00 on which he or she has received payment of \$ 33,959.65 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 waiver. 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 plan and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Qu-Bar Inc, Qu-Bar Mechanical LLC, and a total row.

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 24, 2014 SIGNATURE: Walter S. Choksi - Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF March, 2014



Cynthia M. Kwiecinski NOTARY PUBLIC

APPLICATION FOR PAYMENT

TO: K R Miller Contractors
1624 W Colonial Pkwy
Inverness

APPLICATION NO: _____

Distribution to:
4 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Shamrock Flooring
176 Lawton Rd
Riverside IL 60546

PERIOD TO: 03/22/14

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			
Net Change by Change Orders			

1. ORIGINAL CONTRACT SUM \$ 17,005.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 17,005.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 17,005.00

5. RETAINAGE:

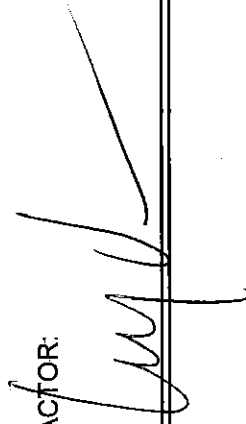
- a. _____ of Completed Work \$ _____
(Column D+E on G703)
- b. _____ of Stored Material _____
(Column F on G703)

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

6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total) \$ 17,005.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 16,154.75
8. CURRENT PAYMENT DUE \$ 850.25
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 0.00

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

CONTRACTOR:

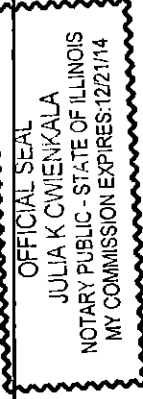


By: _____ Date: _____

State of: ILLINOIS County of: COOK

Subscribed and sworn to before me this 27 day of March

Notary Public: *Julia K Cwienkala*
My Commission Expires: _____



Kennedy High School
 6325 W 56th St, Chicago IL
 Flooring Work
 APPLICATION NUMBER: 3.00
 APPLICATION DATE: 9/30/2013
 PERIOD TO: 9/31/2013
 ENGAGEMENT NO:

A ITEM NO.	B Description of Work	C Schedule Value	D Work Completed		E This Period	F Materials Presently Stored (NOT IN D OR E)	G Completed and Stored to Date (D+E+F)	H Balance to Complete (C-G)	I Retainage
			Previous Applications (D+E)						
1.000	Shanrock Flooring (Labor) 176 Lawton Rd, Riverside IL 60546	6,200.50	6,200.50	0.00	0.00	0.00	6,200.50	0.00	0.00
2.000	EJ Welch (Materials) 600 W Morse, Elk Grove Village IL	4,948.20	4,948.20	0.00	0.00	0.00	4,948.20	0.00	0.00
3.000	T & M Flooring 1022 W National, Addison IL 60101	5,856.30	5,856.30	0.00	0.00	0.00	5,856.30	0.00	0.00
TOTAL:									0.00
									100.00%

STATE OF ILLINOIS }
COUNTY OF Cook } SS

**FINAL WAIVER
OF LIEN**

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Flooring
for the premises known as Kennedy High School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of & upon receipt of Eight Hundred Fifty Dollars and Twenty Five Cents
(\$ 850.25) Dollars, and other good and valuable consideration, 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 from the owner, on account of labor, services, material, fixtures, apparatus
or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under 22 MY 22 day of March hand and sealed 2014 ON this
Signature and Seal: [Signature]

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 } SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gary Veselsky
President / Owner of the Shamrock Flooring & Tile Company
who is the contractor for the Flooring work on the
building located at Kennedy High School
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 17,005.00 on which he has received payment of
\$ 16,154.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Shamrock Flooring & Tile Co. - (708) 853-9214 176 Lawton Road, Riverside, IL 60546	Flooring	6,200.50	5,350.25	850.25	0.00
E J Welch 600 Morse, Elk Grove Village	Materials	4,948.20	4,948.20	0.00	0.00
T & M Flooring 1022 W National Ave, Addison IL 60101	Labor	5,856.30	5,856.30	0.00	0.00
		17,005.00	16,154.75	850.25	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 22 day of March 2014
Signature: [Signature]

Subscribed and sworn to before me this 22 day of March 2014
OFFICIAL SEAL
JULIA K CWIENKALA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 12/21/14
[Signature]



Document G702/CMA™ - 1992

Application and Certificate for Payment Construction Manager-Adviser Edition

TO OWNER: Chicago Public Schools
PROJECT: Kennedy High School
APPLICATION NO: 4 FINAL
PERIOD TO: 10/1-1/15/14
Distribution to: OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD

FROM CONTRACTOR: Triton Plumbing, LLC
 1361 W. Carroll Ave.
 Chicago, IL 60707

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

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.

- 1. ORIGINAL CONTRACT SUM \$ 85,000.00
- 2. Net change by Change Orders \$ 4,420.00
- 3. CONTRACT SUM TO DATE (Line 1 & 2) \$ 89,420.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 89,420.00
- 5. RETAINAGE:
 - a. _____ % of Completed work \$ 0.00
 (Columns D + E on G703)
 - a. _____ % of Stored Material \$ 0.00
 (Columns F on G703)
- 6. TOTAL EARNED LESS RETAINAGE \$ 89,420.00
 (Line 4 less line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 80,750.00
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 8,670.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	987.00	0.00
Total approved this Month	3,433.00	0.00
TOTALS	4,420.00	0.00
NET CHANGES by Change Order	0.00	0.00

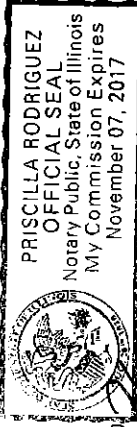
CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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.

CONTRACTOR: Triton Plumbing, LLC
 By: *Mark Melle* Date: March 26, 2014

State of: Illinois
 County of: Cook

Subscribed and sworn to before me this 26TH day of March, 2014
 Notary Public: *Priscilla Rodriguez*
 My Commission expires: November 07, 2017



CERTIFICATE FOR PAYMENT

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

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

CONSTRUCTION MANAGER: _____
 By: _____ Date: _____
ARCHITECT: _____
 By: _____ Date: _____

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

CONTINUATION SHEET

Triton Plumbing, LLC
Page 1 of 1 Pages

AIA DOCUMENT G703 (Instructions on reverse side)

APPLICATION NUMBER: 4

APPLICATION DATE: 3/26/14

PERIOD TO: 10/1-1/15/14

ARCHITECT'S PROJECT NO:

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.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	Kennedy High School									
1	Plumbing Labor	\$78,539.00	\$74,119.00	\$4,420.00	\$0.00	\$0.00	\$78,539.00	100%	\$0.00	\$0.00
2	Auburn Supplies	\$10,881.00	\$10,881.00	\$0.00	\$0.00	\$0.00	\$10,881.00	100%	\$0.00	\$0.00
	TOTAL	\$89,420.00	\$85,000.00	\$4,420.00	\$0.00	\$0.00	\$89,420.00	100%	\$0.00	\$0.00

STATE OF ILLINOIS }
COUNTY OF COOK }

FINAL WAIVER OF LIEN

SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

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

to furnish Plumbing Work

for the premises known as John F. Kennedy High School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight thousand six hundred seventy dollars & 00/100

(\$ 8,670.00) 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 for 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 March 26, 2014

COMPANY NAME Triton Plumbing, LLC.

ADDRESS 1361 W. Carroll Ave., Chicago, IL 60607

SIGNATURE AND TITLE Mark Mele

Vice President

*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 }

SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mark Mele BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) Triton Plumbing, LLC. WHO IS THE

CONTRACTOR FURNISHING Plumbing Work WORK ON THE BUILDING

LOCATED AT 6325 W. 56th St., Chicago, IL 60638

OWNED 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 PAID	THIS PAYMENT	BALANCE DUE
Triton Plumbing, LLC.	Plumbing	78,539.00	69,869.00	8,670.00	0.00
Auburn Supply Co.	Material	10,881.00	10,881.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		89,420.00	80,750.00	8,670.00	0.00

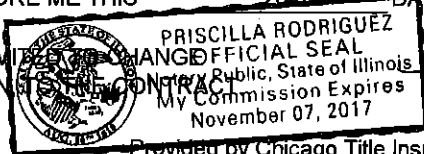
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE March 26, 2014

SIGNATURE: Mark Mele

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF March, 2014

*EXTRAS INLCUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN



Priscilla Rodriguez
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

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

PROJECT: John F. Kennedy H.S.
6325 W. 56th Street
Chicago, IL 60638

APPLICATION NO: 3

APPLICATION DATE: 3/19/2014

DISTRIBUTION TO:

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSULTANT

FROM (CONTRACTOR):

Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

VIA (Consultant):

Selective Demolition

Contract # 132104-11

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, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM
CHANGE ORDERS approved in previous months by Owner				2. Net change by Change Orders \$16,640.00
TOTAL				3. CONTRACT SUM TO DATE (Line 1+/- 2) \$46,040.00
Approved this Month				4. TOTAL COMPLETED & STORED TO DATE \$46,040.00
Number	Date Approved			5. RETAINAGE:
1.00	7/31/13	14,900.00		a. 0% of Completed Work (Column D + E on G703)
2.00	9/23/13	1,740.00		b. _____ % of Stored Material (Column F on G703)
TOTAL		16,640.00		Total Retainage (Line 5a +5b or Total in Column I of G703)
Net change by Change Orders			16,640.00	6. TOTAL EARNED LESS RETAINAGE \$46,040.00

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: Valor Technologies, Inc.

By: *Alan [Signature]*

State of: Illinois County of: Will
Subscribed and sworn to before me this 19th Day of March 2014
Notary Public: *Ellie M Petersen*
My Commission expires: OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/09/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the 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

(Attached explanation if amount certified differs from the amount applied for.)
ARCHITECT:

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

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing APPLICATION NUMBER: 3
 Contractor's signed Certification is attached. APPLICATION DATE: 3/19/2014
 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 3/19/2014
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)						
1	Selective Demolition	\$29,400.00	\$29,400.00				\$29,400.00	100%	
2	Change Order #1-Environmental	\$14,900.00	\$14,900.00				\$14,900.00	100%	
3	Change Order #2-Environmental	\$1,740.00	\$1,740.00				\$1,740.00	100%	
TOTAL		\$46,040.00	\$46,040.00				\$46,040.00	100%	



STATE OF ILLINOIS }
 COUNTY OF _____ WILL

FINAL WAIVER OF LIEN

Subcontract #: 132105-11

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Environmental Services and Selective Demolition
 for the premises known as John F. Kennedy High School
 of which Public Building Commission of Chicago is the Owner.

The undersigned, for and in consideration of Two Thousand Three Hundred Two and No Cents
\$2,302.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien 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 3/19/2014 COMPANY NAME Valor Technologies, Inc.
 ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Alessio Foracappa
Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF _____ WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
 THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Environmental Services and Selective Demolition WORK ON THE BUILDING
 LOCATED AT 6325 W. 56th Street, Chicago, IL 60638
 OWNED BY Public Building Commission of Chicago

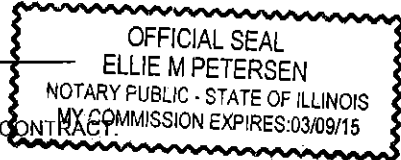
That the total amount of the contract including extras* is \$46,040.00 on which he or she has received payment of \$43,738.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity 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 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
<u>Valor Technologies, Inc.</u> <u>3 Northpoint Court</u> <u>Bolingbrook, IL 60440</u>	<u>Environmental Services and Selective Demolition</u>	<u>\$46,040.00</u>	<u>\$43,738.00</u>	<u>\$2,302.00</u>	<u>\$0.00</u>
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$46,040.00</u>	<u>\$43,738.00</u>	<u>\$2,302.00</u>	<u>\$0.00</u>

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 *Alessio Foracappa* Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 DAY OF March, 2014
Ellie M Petersen
 NOTARY PUBLIC

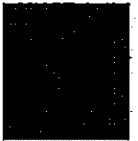


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



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 through 3/25/2014

Total Work Completed

Amount Requested

Phase	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ 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



STATE OF ILLINOIS
COUNTY OF COOK

**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 Devon Ave, Des Plaines, IL 60018

SIGNATURE AND TITLE Donovan L. Beech, Principal

*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 EXTRAS* TO COMPLETE.		\$10,000.00	\$9,700.00	\$300.00	\$0.00

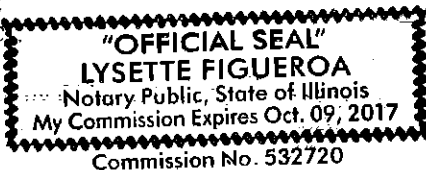
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE March 26, 2014

SIGNATURE: Donovan L. Beech

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF March, 2014

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



NOTARY PUBLIC Lysette Figueroa

PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Telpochohli Elementary School
 PBC Project #: PS1969

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

Date: 03/24/2014

Job Location: Telpochohli Elementary School
 Chicago, IL

Application for Payment #: 5

Owner: Public Building Commission of Chicago

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

State Of: ILLINOIS
 County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted 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 General Construction of the following project:

Telpochohli Elementary School
 2832 W 24th Street
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 42,366.82 under the terms of said Contract;

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, 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 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Mobilization	K.R. Miller Contractors	\$ -	-	\$ -		\$ -	-	\$ -	-	\$ -	\$ -	-
HVAC	ACCH	\$ 36,500.00	-	\$ 36,500.00	100%	\$ 36,500.00	-	\$ 36,500.00	-	\$ 34,675.00	\$ 1,825.00	\$ -
Plumbing	Drive Construction	\$ 9,198.00	-	\$ 9,198.00	100%	\$ 9,198.00	-	\$ 9,198.00	-	\$ 8,738.10	\$ 459.90	\$ -
Carpentry, ACT, Gyp Board As	Garigan Construction	\$ 30,350.00	-	\$ 30,350.00	100%	\$ 30,350.00	-	\$ 30,350.00	-	\$ 28,832.50	\$ 1,517.50	\$ -
Electric	Genex Corp	\$ 345,727.00	-	\$ 345,727.00	100%	\$ 345,727.00	-	\$ 345,727.00	-	\$ 328,440.65	\$ 17,286.35	\$ -
Markerboards	K.R. Miller Contractors	\$ 1,040.00	-	\$ 1,040.00	100%	\$ 1,040.00	-	\$ 1,040.00	-	\$ 988.00	\$ 52.00	\$ -
Doors / Frames / Hardware	K.R. Miller Contractors	\$ 7,769.00	-	\$ 7,769.00	100%	\$ 7,769.00	-	\$ 7,769.00	-	\$ 7,380.55	\$ 388.45	\$ -
Glazing / Panels	K.R. Miller Contractors	\$ 500.00	-	\$ 500.00	100%	\$ 500.00	-	\$ 500.00	-	\$ 475.00	\$ 25.00	\$ -
Roofing	Kedmont Waterproofing	\$ 2,000.00	-	\$ 2,000.00	100%	\$ 2,000.00	-	\$ 2,000.00	-	\$ 1,900.00	\$ 100.00	\$ -
Painting	National Painting	\$ 8,834.00	-	\$ 8,834.00	100%	\$ 8,834.00	-	\$ 8,834.00	-	\$ 8,392.30	\$ 441.70	\$ -
VCT / Vinyl Base	Shamrock Flooring	\$ 6,627.00	-	\$ 6,627.00	100%	\$ 6,627.00	-	\$ 6,627.00	-	\$ 6,295.65	\$ 331.35	\$ -
Demolition/Environmental	Valor Technologies	\$ 113,986.00	-	\$ 113,986.00	100%	\$ 113,986.00	-	\$ 113,986.00	-	\$ 108,286.70	\$ 5,699.30	\$ -
	Subtotal Subcontractor Costs:	\$ 562,531.00	\$ -	\$ 562,531.00	100%	\$ 562,531.00	\$ -	\$ 562,531.00	\$ -	\$ 534,404.45	\$ 28,126.55	\$ -

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	-- WORK COMPLETED --		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Doyle & Associate	Design Fee	\$ 46,810.00	\$ -	\$ 46,810.00	100%	\$ 44,059.00	\$ 2,751.00	\$ 46,810.00	\$ -	\$ 44,059.00	\$ 2,751.00	\$ -
K.R. Miller Contractors	General Conditions/Requirements	\$ 112,903.12	\$ -	\$ 112,903.12	100%	\$ 112,903.12	\$ -	\$ 112,903.12	\$ -	\$ 105,055.01	\$ 7,848.11	\$ -
Dohn	Bond	\$ 5,973.00	\$ -	\$ 5,973.00	100%	\$ 5,973.00	\$ -	\$ 5,973.00	\$ -	\$ 5,674.35	\$ 298.65	\$ -
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 29,711.26	\$ -	\$ 29,711.26	100%	\$ 29,711.26	\$ -	\$ 29,711.26	\$ -	\$ 28,225.70	\$ 1,485.56	\$ -
K.R. Miller Contractors	Overhead	\$ 37,139.07	\$ -	\$ 37,139.07	100%	\$ 37,139.07	\$ -	\$ 37,139.07	\$ -	\$ 35,282.12	\$ 1,856.95	\$ -
Total Base Agreement:		\$ 795,067.45	\$ -	\$ 795,067.45	100%	\$ 792,316.45	\$ 2,751.00	\$ 795,067.45	\$ -	\$ 752,700.63	\$ 42,366.82	\$ -

**CONSENT OF SURETY
TO FINAL PAYMENT**
DOCUMENT G707

OWNER _____
ARCHITECT _____ A/A
CONTRACTOR _____
SURETY _____
OTHER _____

(Instructions on reverse side)

BOND NO. 268003353

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:

CONTRACT DATE: 6/21/2013

PROJECT:
(Name and address)

Contract No.: PS1969, Facility#s: Cardenas, Castellanos, Farragut, Hammond, Kennedy and Telpochacalli.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street,
Boston, MA 02116,

SURETY,

on bond of
(here insert name and address of Contractor)

K. R. MILLER CONTRACTORS, INC.
1624 Colonial Parkway,
Inverness, IL 60067-4725,

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety Company of any of its obligations to
(here insert name and address of Owner)

Public Building Commission Of The City Of Chicago
50 West Washington Street,
Chicago, IL 60602,

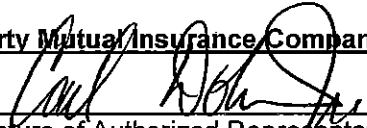
OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 20th day of March, 2014 .
(Insert in writing the month following by the numeric date and year)

Liberty Mutual Insurance Company, Surety Company

Attest:
Seal *Vicki L Swadlow*



Signature of Authorized Representative
Carl Dohn Jr., Attorney-in-Fact

(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.

Vicki L Broadus



Notary Public

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

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

Certificate No. 6469278

American Fire and Casualty Company
The Ohio Casualty Insurance Company

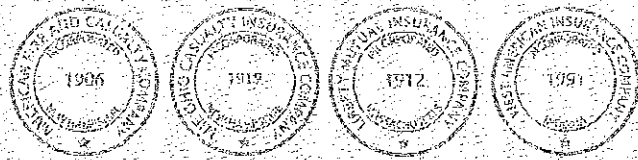
Liberty Mutual Insurance Company
West American Insurance Company

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

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



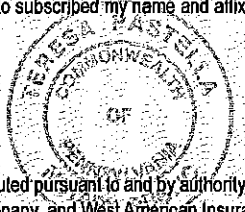
American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
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.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 26, 2017
Member, Pennsylvania Association of Notaries

By: Teresa 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 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.

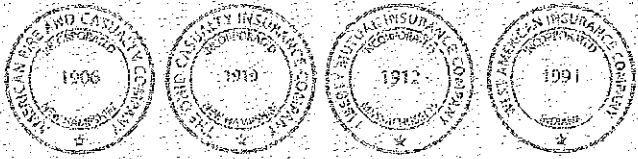
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, 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-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of 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 20th day of March, 2014



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

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

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Telpochalli Elementary School - 2832 W 24th St
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Forty Two Thousand Three Hundred Sixty Six and 82/100
\$42,366.82 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, hereto furnished, or which may be furnished at any
 time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 03/24/2014 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
Susan Miller, Corporate Secretary

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

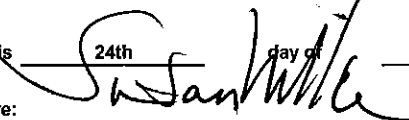
THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Telpochalli Elementary School - 2832 W 24th St
 OWNED BY Board of Education of the City of Chicago

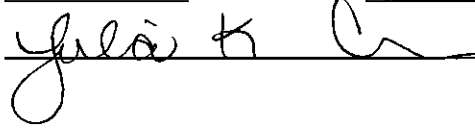
That the Initial GMP amount of the contract including extras is \$795,067.45 on which he has received payment of \$752,700.63 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

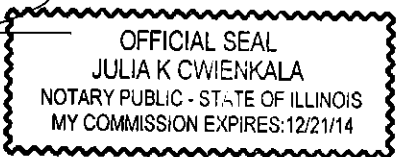
NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 795,067.45	\$ 752,700.63	\$ 42,366.82	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 795,067.45	\$ 752,700.63	\$ 42,366.82	\$ -

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 24th day of March, 2014
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 24th day of March, 2014

Notary: 



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

Name of Project: Project #7 - Telpochalli 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 to them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
ACCH	HVAC	\$ 36,500.00	\$ 34,675.00	\$ 1,825.00	\$ -
Drive Construction	Plumbing	\$ 9,198.00	\$ 8,738.10	\$ 459.90	\$ -
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	\$ 8,392.30	\$ 441.70	\$ -
Valor Technologies	Environmental/Demo	\$ 113,986.00	\$ 108,286.70	\$ 5,699.30	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
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.



NAME

03/24/2014

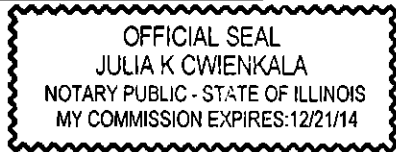
Date

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



FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

KRM JOB #	132106
APPLICATION #	FINAL
CONTRACT #	132106-16

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish CONSTRUCTION RELATED SERVICES
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM Project #7 - TELPOCHALLI ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION is the owner

THE undersigned for and in consideration of EIGHT THOUSAND FOUR HUNDRED TWENTY FIVE DOLLARS AND 68/100
(\$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 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 of machinery, heretofor furnished or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: 7-Feb-14 Company Name: KEYBOARD ENTERPRISES DEVELOPMENT, INC.
Address: 3849 S. MICHIGAN AVE., LOWER LEVEL
CHICAGO, IL 60653

Signature: *Weszell*
Title: PRESIDENT

*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 that he is the PRESIDENT
of the KEYBOARD ENTERPRISES DEVELOPMENT, INC. who is the contractor for CONSTRUCTION RELATED SERVICES
work on the structures located at 2013 SCHOOL INVESTMENT PROGRAM Project #7 - TELPOCHALLI ELEMENTARY SCHOOL
owned by PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$8,425.68 on which he 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 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.

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

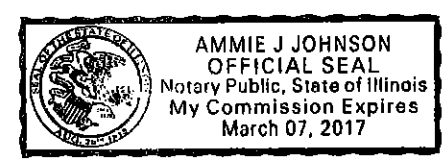
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Subscribed and sworn to before me this February 7, 2014

Signature: *Weszell*
Title: PRESIDENT

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

Ammie J Johnson
Notary Public



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE

TO: KR Miller Contractors Inc.
 1624 Colonial Parkway
 Inverness, IL 60067

PROJECT: Telpochohli Elementary School
 2850 W. 24th Blvd
 Chicago, IL

FROM (CONTRACTOR):
 ACCH Inc.
 500 W. Taft Dr.
 South Holland, IL 60473

VIA (ARCHITECT):
 ARCHITECT'S
 PROJECT NO:

CONTRACT DATE: 06/25/13

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% of Stored Material
 (Column F on Continuation Sheet)

\$20,500.00
 \$16,000.00
 \$36,500.00
 \$36,500.00
 \$0.00
 \$0.00
 \$0.00

6 TOTAL EARNED LESS RETAINAGE
 (Line 4 less Line 5 Total) \$36,500.00

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$34,675.00

8 CURRENT PAYMENT DUE \$1,825.00

9 BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less line 6) \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month	\$16,000.00	\$0.00
TOTALS	\$16,000.00	\$0.00
NET CHANGES by Change order	\$16,000.00	\$0.00

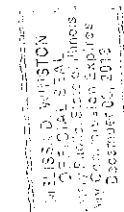
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: ACCH Inc.

By: *[Signature]* Date: 12-13

State of: ILLINOIS
 County of: COOK

Subscribed and sworn to before me this 12 day of Dec, 2013



Notary Public:
 My Commission expires: *[Signature]*

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE ONE OF ONE

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: 4

APPLICATION DATE: 12/1/2013

PERIOD TO: 12/30/2013

ARCHITECT'S PROJECT NO:

PROJECT NAME: Telpochalli Elementary

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED & FORED TO DATE (D + E + F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
ACCH	ACCH - HVAC									
ACCH	Equipment - Trane	5,048.00	5,048.00	0.00	0.00	5,048.00	100%	0.00	0.00	
ACCH	Material - Porter	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	0.00	
ACCH	Material - Elfco	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	0.00	
ACCH	Labor	25,452.00	25,452.00	0.00	0.00	25,452.00	100%	0.00	0.00	
ACCH	ACCH TOTAL	32,500.00	32,500.00	0.00	0.00	32,500.00	100%	0.00	0.00	
ACCH/Chemar	CHER-MAR - Insulation	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00	0.00	
	OVERALL TOTAL	36,500.00	36,500.00	0.00	0.00	36,500.00	100%	0.00	0.00	

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

Gly# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller
to furnish H.V.A.C. Duct Work & Labor
for the premises known as Telpochalli School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Eight Hundred Twenty Five Dollars and 00/100
(\$ 1,825.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
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 s:
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,
heretofore furnished, or which may be furnished at any time thereafter, by the undersigned for the above-described promises.

Given under _____ hand _____ and seal _____ this
1st day of December, 2013
Signature and Seal: [Signature]
ACCH, Inc

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 he(she) is James O. Johnson Jr.
President of the ACCH Inc
who is the contractor for the H.V.A.C. Duct Work & Labor work on the building
located at Telpochalli School
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 36,500.00 on which he(she) has received payment of
\$ 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.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACCH, Inc	Ductwork Equip & Labo	\$25,452.00	\$23,627.00	\$1,825.00	\$0.00
Elfco	Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Porter	Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Trane	Materials	\$5,048.00	\$5,048.00	\$0.00	\$0.00
Cher-Mar	Insulation	\$4,000.00	\$4,000.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$36,500.00	\$34,675.00	\$1,825.00	\$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 1st day of December, 2013
Signature: [Signature]
ACCH, Inc
Subscribed and sworn to before me thi: 1st day of December, 2013
[Signature]
NOTARY PUBLIC

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: Telpochalli Elementary School
 2832 W. 24th Blvd, Chicago, IL
 VIA ARCHITECT:

APPLICATION NC 3
 PERIOD TO: 03/31/2014
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

PROJECT NOS:
 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.

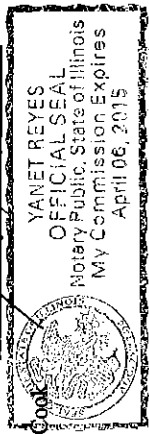
1. ORIGINAL CONTRACT SUM \$ 7,820.00
2. Net change by Change Orders \$ 1,378.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 9,198.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 9,198.00
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 9,198.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 8,738.10
8. CURRENT PAYMENT DUE \$ 459.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 1,378.00	
Total approved this Month	\$ -	
TOTALS	\$ 1,378.00	
NET CHANGES by Change Order	\$ 1,378.00	

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

CONTRACTOR:

By: *[Signature]* County of Cook
 State of ILLINOIS
 Subscribed and sworn to before me this day of
 Notary Public: *[Signature]*
 My Commission expires: April 06, 2015



Date: 3/21/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

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.

FINAL WAIVER OF LIEN

STATE OF Illinois | SS
County of Cook |

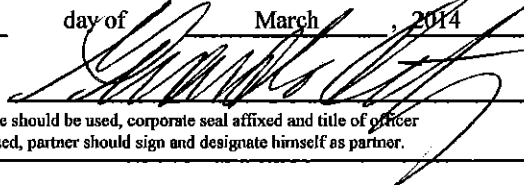
Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Plumbing Work
for the premises known as Telpochalli Elementary School 2832 W. 24th Blvd., Chicago, IL 60623
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Hundred Fifty-Nine and 90/100 Dollars
(\$ 459.90) 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 of, 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 day of March, 2014

Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois | SS
County of Cook |

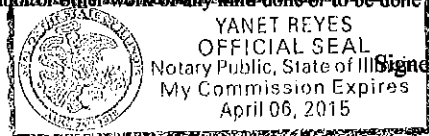
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gerardo Cortez
President of the Drive Construction, Inc.
who is contractor for the Plumbing Work work on the
building located at 2832 W. 24th Blvd., Chicago, IL 60623
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$9,198.00 on which he has received payment of
\$ 8,738.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and
that the items mentioned include all labor and material required to complete said work according to plans and specifications:

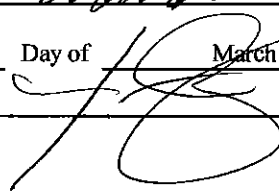
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Drive Construction, Inc.	LABOR	\$ 7,054.00	\$ 6,594.10	\$ 459.90	\$ -
M. Cooper	Material	\$ 2,144.00	\$ 2,144.00	\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 9,198.00	\$ 8,738.10	\$ 459.90	\$ -

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 21st day of March, 2014
Signature: 

Subscribed and sworn to before me this 21st Day of March, 2014

Notary Public: 

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:

K. R. Miller Contractors, Inc.
1624 Colonial Parkway
Inverness, IL 60067-4725

PROJECT:

Telpochcalli Elementary School
2832 West 24th Boulevard
Chicago, IL 60623

DISTRIBUTION TO:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	GENERAL CONTRACTOR

FROM CONTRACTOR:

Garrigan Construction, Inc.
1022 Ferdinand Avenue
Forest Park, IL 60130

PERIOD TO: 3/1/14 - 3/31/14

PROJECT NOS: 132106-03

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, AIA Document G703, is attached.

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

- ORIGINAL CONTRACT SUM \$27,850.00
- Net change by Change Orders \$2,500.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$30,350.00
- TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$30,350.00

5. RETAINAGE a. 0% of Completed Work (Column D + E on G703) \$0.00

b. of Stored Material (Column F on G703)
Total Retainage (Lines 5a + 5b or 5c) \$0.00

6. TOTAL EARNED LESS RETAINAGE \$30,350.00


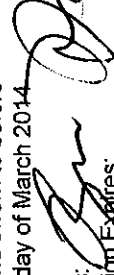
(Line 4 Less Line 5 Total) \$28,832.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,517.50

8. CURRENT PAYMENT DUE \$0.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)

DATE: 3/20/14

BY: 
State of:
County of:
Subscribed and sworn to before me this 20th day of March 2014.
Notary Public: 
My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT

DATE:

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by General Contractor	\$2,500.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$2,500.00	\$0.00
NET CHANGES by Change Order		\$2,500.00

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Subcontractor'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.

SUBCONTRACTOR NAME: Garrigan Construction, Inc.
 PROJECT NAME: Telpocheall Elementary School
 APPLICATION NUMBER: 4
 PERIOD TO: 3/1/14 - 3/31/14
 CONTRACTOR NAME: K. R. Miller Contractors, Inc.
 PROJECT NO: 132106-03

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)						
1	GYPSUM BOARD ASSEMBLIES Garrigan Construction, Inc.	16,640.22	16,640.22	0.00	0.00	0.00	16,640.22	0.00	0.00
2	Reinke Gypsum Supply Co., Inc.	1,319.55	1,319.55	0.00	0.00	0.00	1,319.55	0.00	0.00
3	Chicago Area Building Specialties ACOUSTICAL PANELS	1,840.23	1,840.23	0.00	0.00	0.00	1,840.23	0.00	0.00
3	Garrigan Construction, Inc.	4,659.24	4,659.24	0.00	0.00	0.00	4,659.24	0.00	0.00
4	Chicago Area Building Specialties	840.76	840.76	0.00	0.00	0.00	840.76	0.00	0.00
5	CARPENTRY Garrigan Construction, inc.	5,050.00	5,050.00	0.00	0.00	0.00	5,050.00	0.00	0.00
		30,350.00	30,350.00	0.00	0.00	0.00	30,350.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty # _____

SS

COUNTY OF COOK

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K. R. Miller Contractors, Inc.
 to furnish DRYWALL & CARPENTRY work
 for the premises known as Telpochcalli Elementary School 12:00 AM 2832 West 24th Boulevard Chicago, IL 60623
 of which Public Building Commission of Chicago
 is the owner.

THE undersigned, for and in consideration of One thousand five hundred seventeen and 50/100 \$1,517.50 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 mechanic's 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*

COMPANY NAME: Garrigan Construction, Inc.
 ADDRESS: 1022 Ferdinand Avenue
 Forest Park, IL 60130-2204

DATE: March 20, 2014

SIGNATURE AND TITLE : _____ President

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, being duly sworn, deposes and says that he is Rosemary Hepner, President of Garrigan Construction, Inc.
 who is the contractor for the DRYWALL & CARPENTRY work on the building located at 2832 West 24th Boulevard
Chicago, IL 60623 owned by Public Building Commission of Chicago That the total amount
 of the contract including extras is \$30,350.00 on which he has received payment of \$28,832.50
 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 labor and material required to complete said work according
 to plans and specifications: parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or
 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
Garrigan Construction, Inc.	LABOR	\$26,349.46	\$24,831.96	\$1,517.50	\$0.00
Reinke Gypsum Supply Co., Inc.	MATERIAL	\$1,319.55	\$1,319.55	\$0.00	\$0.00
Chicago Area Building Specialties	MATERIAL	\$2,680.99	\$2,680.99	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$30,350.00	\$28,832.50	\$1,517.50	\$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.

Signed: _____

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

 Notary Public



AIA Document G702 - 1992

Application and Certificate of Payment

TO OWNER Public Building Commission of Chicago
 Daley Center
 50 W. Washington Street Rm 200
 Chicago, IL 60602

PROJECT: PBC-SIP 2013
 Telepochalli Elementary School
 2832 W. 24th Blvd
 Chicago, IL 60623

FROM CONTRACTOR: Genex Electric
 4811 Emerson Ave. #101
 Palatine, IL 60067

VIA ARCHITECT: Doyle & Associates
 800 South Wells Suite 503
 Chicago, IL 60607

APPLICATION NO: 4 **FINAL**

PERIOD: March 2014

CONTRACT FOR: Electrical

CONTRACT DATE: 6/27/2013

PROJECT NOS: 13-200

Application Date: 3/24/2014

Distributed to:

OWNER

ARCHITECT

CONTRACTOR

FIELD

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: Neel Sen Date: 3/31/14

State of: IL **OFFICIAL SEAL**
DuPage **LAKHA BHASKARAN**
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 08/11/14

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

Notary Public: Neel Sen

My Commission expires: 08/11/14

- 1 ORIGINAL CONTRACT SUM: \$350,553.00
- 2 Net Change by Change Orders: (\$4,826.00)
- 3 CONTRACT SUM TO DATE: (Line 1 + 2) \$345,727.00
- 4 TOTAL COMPLETED AND STORED TO DATE \$345,727.00
- 5 RETAINAGE:
 - 0 % of Completed Work
 - 0 % of Stored Material
- Total Retainage \$0.00
- 6 TOTAL EARNED LESS RETAINAGE..... \$345,727.00
- (Line 4 Less Line 5 total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$328,440.65
- (Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE..... \$17,286.35
- 9 BALANCE TO FINISH (INCLUDING RETAINAGE)..... \$0.00
- (Line 3 Less Line 6)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 accordance with the Contract 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 Application and on the Continuation Sheet that are charged to conform with the amount certified.)

ARCHITECT: _____

By: _____ Date: _____

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

CHANGE ORDER SUMMAR	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	(\$4,826.00)
Total approved this months	\$	\$0.00
TOTALS	\$	(\$4,826.00)
Net Change by Change Order		(\$4,826.00)

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 3/24/2014
 PERIOD: March 2014
 PROJECT NOS.: 13-200

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD						
1	Genex labor	\$268,397.07	\$251,110.72	\$17,286.35			\$268,397.07	100%	\$0.00	\$0.00
2	Active Electric	\$34,352.18	\$34,352.18	\$0.00			\$34,352.18	100%	\$0.00	\$0.00
3	Crescent Electric	\$3,744.00	\$3,744.00	\$0.00			\$3,744.00	100%	\$0.00	\$0.00
4	Miscellaneous Material from Shop	\$44,059.75	\$44,059.75	\$0.00			\$44,059.75	100%	\$0.00	\$0.00
5	Change Order # 132106-04-01	(\$4,826.00)	(\$4,826.00)	\$0.00			(\$4,826.00)	100.0%	\$0.00	\$0.00
		\$345,727.00	\$328,440.65	\$17,286.35		\$0.00	\$345,727.00		\$0.00	\$0.00

	\$345,727.00	\$328,440.65	\$17,286.35	\$0.00	\$345,727.00	\$0.00	\$0.00
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FINAL WAIVER OF LIEN

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

WHEREAS the undersigned has been employed by K. R. Miller Contractors, Inc
 to furnish ELECTRICAL CONSTRUCTION
 for the premises known as Telpochalli Elementary School (Project # 132106, Cont. # 132106-04)
 of which Owner is Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Seventeen Thousand, Two Hundred and Eighty Six & 35/100 (\$17,286.35) 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, including extras.

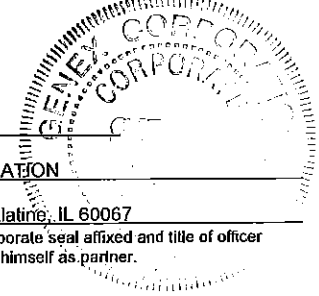
Given under my hand Nand N. Belani and seal
 Signature

this 20th day of March, 2014

COMPANY NAME: GENEX CORPORATION

ADDRESS 4811 Emerson Ave., Palatine, IL 60067

NOTE: All waivers must be for the full amount paid. If waiver is for the corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for partnership, the partnership name should be used, partner should sign and delegate 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 Nand N. Belani
President of GENEX CORPORATION
 who is the contractor furnishing for Electrical Construction work of the building located at Telpochalli Elementary School (Project # 132106, Cont. # 132106-04).

Owner is Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 345,727.00 on which he/she has received payment of \$ 328,440.65 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

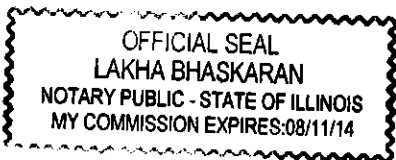
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GENEX	ELEC WORK	\$263,571.07	\$246,284.72	\$17,286.35	\$0.00
Crescent Electric Supply	Elec. Supply	\$3,744.00	\$3,744.00	\$0.00	\$0.00
Active Electric	Material	\$34,352.18	\$34,352.18	\$0.00	\$0.00
Genex	Material	\$44,059.75	\$44,059.75	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$345,727.00	\$328,440.65	\$17,286.35	\$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 20th day of March, 2014

Signed: Nand N. Belani
 Nand N. Belani

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



[Signature]
 NOTARY PUBLIC

TO CONTRACTOR:
 K.R. Miller Contractors, Inc.
 1624 Colonial Pkwy.
 Inverness, IL 60067
 ATTN: Julia DeWitt

PROJECT: PBC - 2013 School Investment Program; Telfochhalli Elementary School

APPLICATION NO: 4

PERIOD TO: 12/31/2013

Distribution to:

FROM SUBCONTRACTOR:
 Kedmont Waterproofing Co., Inc.
 5428 N. Kedzie Ave.
 Chicago, Illinois 60625-3922

OWNER
 ARCHITECT
 CONTRACTOR

KEDMONT JOB NO. 133953
 KRM PROJECT NO. 132104
 CONTRACT DATE: 6/27/2013

CONTRACT FOR: Roofing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

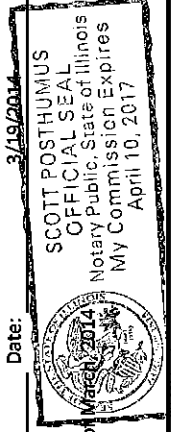
1. ORIGINAL CONTRACT SUM \$ 1,500.00
2. Net change by Change Orders \$ 500.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,000.00
5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 (Column D + E on G703)
 - b. 0 % of Stored Material \$ 0
 (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,900.00
8. CURRENT PAYMENT DUE (Line 6 less Line 7) \$ 100.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$500.00	
Total approved this Month		
TOTALS	\$500.00	\$0.00
NET CHANGES by Change Order		\$500.00

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: Kedmont Waterproofing Co., Inc.

By: Harlene Pine Date: 3/19/2014
 Harlene Pine, President
 County of: Cook
 State of: Illinois
 Subscribed and sworn to before me this 19th day of March, 2014
 Notary Public: [Signature]
 My Commission expires: 4/10/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

ARCHITECT: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND 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**

APPLICATION NO: 4

PROJECT: **PBC - 2013 School**

Investment

Program: **Telphochalli**

TO: **K.R. Miller Contractors, Inc.**

APPLICATION DATE: 03/19/14

PERIOD TO: 12/31/13

KEDMONT JOB NO. 133953

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
1	Roofing	1,500.00	1,500.00				1,500.00		0.00
2	CO #1 - Additional Curb	500.00	500.00				500.00		0.00
TOTAL		2,000.00	2,000.00		0.00		2,000.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Kedmont Waterproofing Co, Inc. to furnish Roofing/Waterproofing for the premises known as Telpochalli School - 2832 W. 24th Blvd. of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of ONE HUNDRED DOLLARS AND NO CENTS \$100.00 DOLLARS, and other good and valuable consideration, 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 3/19/2014 COMPANY NAME: KEDMONT WATERPROOFING CO., INC.
 SIGNATURE AND TITLE: *Harlene Pine* ADDRESS: 5428 N KEDZIE AVENUE, CHICAGO, IL 60625
 Name: HARLENE PINE Title: PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, HARLENE PINE BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF KEDMONT WATERPROOFING CO., INC. WHO IS THE CONTRACTOR FURNISHING ROOFING/WATERPROOFING WORK ON THE BUILDING LOCATED AT Telpochalli School - 2832 W. 24th Blvd. OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$2,000.00 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 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:

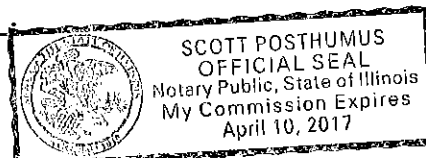
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KEDMONT WATERPROOFING CO., INC. 5428 N KEDZIE AVENUE, CHICAGO, IL 60625	Roofing/Waterproofing	\$2,000.00	\$1,900.00	\$100.00	\$0.00
All materials taken from fully paid stock, delivered to the jobsite in our own trucks. All labor, payroll taxes and union obligations are paid in full.					
No subcontractors used. No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$2,000.00	\$1,900.00	\$100.00	\$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: 3/19/2014 SIGNATURE AND TITLE: *Harlene Pine*
 Name: HARLENE PINE Title: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF March, 2014

Scott Posthumus
 Notary Public



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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: K R Miller Contractors, Inc.
312 May Street, Suite 110
Chicago, IL 60607

APPLICATION NO. 4 Final
PERIOD FROM: 10/01/13
TO: 03/20/14
DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR
FIELD OFFICE

JOB NO.:

CONTRACT FOR:
Painting

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, AIA Document G703, is attached

CONTRACT DATE:

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

- 1. ORIGINAL CONTRACT SUM \$ 6,482.00
- 2. Net change by Change Orders \$ 2,352.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 8,834.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 8,834.00
- 5. RETAINAGE:
 - a. 0% of Work Completed 0.00
 - b. 10% of Stored Materials
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 8,834.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 8,392.30
- 8. CURRENT PAYMENT DUE \$ 441.70
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 441.70

CONTRACTOR: National Painting, Inc.
BY: *[Signature]* 03-20-14

State of: Illinois
County of: Cook

Subscribed and sworn to before me this *[Signature]*
Notary Public.

"OFFICIAL SEAL"
ANEMARIE AIELLO
Notary Public, State of Illinois
My Commission Expires Oct. 05, 2014

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..... \$ 441.70
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00
TOTALS	0.00	0.00
NET CHANGE by Change Orders	0.00	0.00

BY: _____ DATE: _____

ARCHITECT: _____

BY: _____ DATE: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NUMBER: 4 Final
 APPLICATION DATE: 3/20/2014
 PERIOD FROM: 10/1/2013
 TO: 3/20/2014
 ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 PBC CPS PROJECT #7 Tejepochalli School
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED & STORED TO DATE (B+C+D)	H % (G/C)	I BALANCE TO COMPLETE (C-G)	J RETAINAGE
			Previous Applications	Work in Place	This Application				
1	Paint Labor - National Painting, Inc.	8,200.92	7,758.62	441.70	0.00	8,200.32	100.0%	0.00	0.00
2	Paint Material - Glidden Professional	633.66	633.66	0.00	0.00	633.66	100.0%	0.00	0.00
TOTALS		\$8,834.00	\$8,392.30	\$441.70	\$0.00	\$8,834.00	100%	\$0.00	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF COOK

Gty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

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

to furnish Painting
for the premises known as Telpochalli Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Four hundred forty one dollar and \$441.70 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 at any time hereafter, by the undersigned for the above described premises.

DATE:

National Painting, Inc.
811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

Signed this 20th day of March, 2014

Signature: 
Edyta Brys - President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **President of National Painting, Inc.** who is the contractor for the **Painting** on the building located at **2832 W. 24th Blvd, Chicago, IL** and owned by **Public Building Commission of Chicago**.

That the total amount of the contract including extra **\$8,834.00** on which they have received payment of **\$8,392.30** prior to this payment.

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

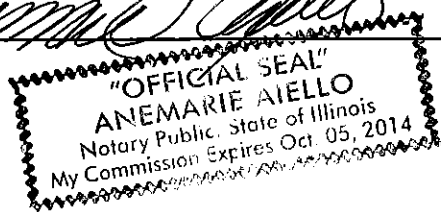
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	Painting	8,200.32	7,758.62	441.70	0.00
Sherwin Williams	Paint - Material	633.68	633.68	0.00	0.00
No rental equipment used.					
TOTAL		8,834.00	8,392.30	441.70	0.00

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 March, 2014

Signature: 

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



APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

PROJECT: Telepocharli School

APPLICATION NO: 3

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):

Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

PERIOD TO: #####

ENGAGEMENT NO.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	
Approved this Month	Date Approved	1,400.00	
Number			
TOTALS		1,400.00	
Net Change by Change Orders			

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

1. ORIGINAL CONTRACT SUM \$ 5,227.00
2. Net Change by Change Orders \$ 1,400.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 6,627.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 6,627.00

5. RETAINAGE:

- 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) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total) \$ 6,627.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 6,295.65
8. CURRENT PAYMENT DUE \$ 331.35
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 0.00

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

CONTRACTOR:

Gayle

By: _____ Date: _____

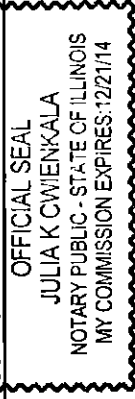
State of Illinois County of Cook

Subscribed and sworn to before me this ~~March~~ 27.

Notary Public: *Julia K*

My Commission expires: _____

day of March, 2014



STATE OF ILLINOIS }
COUNTY OF Cook } SS

FINAL WAIVER
OF LIEN

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
to furnish Flooring
for the premises known as Telepochalli School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of & upon receipt of Three Hundred Thirty One Dollars and Thirty Five Cents
(\$ 331.35) Dollars, and other good and valuable consideration, 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 from the owner, on account of labor, services, material, fixtures, apparatus
or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand and sealed ON this
27 day of March 2014
Signature and Seal: [Signature]

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 } SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gary Veselsky
President / Owner of the Shamrock Flooring & Tile Company
who is the contractor for the Flooring work on the
building located at Telepochalli School
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 6,627.00 on which he has received payment of
\$ 6,295.65 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Shamrock Flooring & Tile Co. - (708) 853-9214</u> <u>176 Lawton Road, Riverside, IL 60546</u>	<u>Flooring</u>	<u>4,400.00</u>	<u>4,068.65</u>	<u>331.35</u>	<u>0.00</u>
<u>E J Welch</u> <u>600 Morse, Elk Grove Village</u>	<u>Materials</u>	<u>2,227.00</u>	<u>2,227.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>6,627.00</u>	<u>6,295.65</u>	<u>331.35</u>	<u>0.00</u>

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 27 day of March 2014
Signature: [Signature]

Subscribed and sworn to before me this _____ day of March 2014
[Signature]
OFFICIAL SEAL
JULIA K CWIENKALA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/21/14

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

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

PROJECT: Teipochajji Elementary School
2832 W. 24th Blvd
Chicago, IL 60623

3

DISTRIBUTION TO:

- OWNER
 ARCHITECT
 CONTRACTOR
 CONSULTANT

APPLICATION DATE: 3/19/2014

VIA (Architect):

PROJECT NO.: 132106-10

Selective Demolition

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, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM
CHANGE ORDERS approved in previous months by Owner				\$10,900.00
TOTAL				\$103,086.00
Approved this Month				\$113,986.00
Number	Date Approved			
1.00		103,086.00		
TOTAL		103,086.00		\$113,986.00

Net change by Change Orders 103,086.00
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: Valor Technologies, Inc.

By: Alvaro Jain Date: 3/19/2014

State of: Illinois
Subscribed and sworn to before me this 19th Day of March, 2014
Notary Public: Ellie M Petersen
My Commission expires: _____
County of: Will

OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/09/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the 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

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

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.



STATE OF ILLINOIS }
 COUNTY OF } WILL

FINAL WAIVER OF LIEN

Subcontract #: 132106-10

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.
 to furnish Environmental Services and Selective Demolition
 for the premises known as Telpochalli Elementary School
 of which Public Building Commission of Chicago is the Owner.

The undersigned, for and in consideration of Five Thousand Six Hundred Ninety-Nine and Thirty Cents
\$5,699.30 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien 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 3/19/2014 COMPANY NAME Valor Technologies, Inc.
 ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Alessio Foracappa
Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF } WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
 THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Environmental Services and Selective Demolition WORK ON THE BUILDING

LOCATED AT 2832 W. 24th Boulevard, Chicago, IL 60623

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$113,986.00 on which he or she has received payment of
\$108,286.70 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 items mentioned include all labor and material required to complete said work according to plans and specifications:

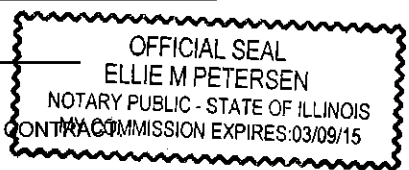
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Valor Technologies, Inc.</u> <u>3 Northpoint Court</u> <u>Bolingbrook, IL 60440</u>	<u>Environmental Services and Selective Demolition</u>	<u>\$113,986.00</u>	<u>\$108,286.70</u>	<u>\$5,699.30</u>	<u>\$0.00</u>
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$113,986.00</u>	<u>\$108,286.70</u>	<u>\$5,699.30</u>	<u>\$0.00</u>

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.

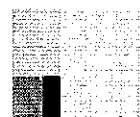
DATE 3/19/2014 SIGNATURE *Alessio Foracappa*
Alessio Foracappa President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 DAY OF March, 2014

Ellie M Petersen
 NOTARY PUBLIC

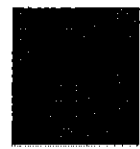


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



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 3/25/2014

Total Work Completed

Amount Requested

Phase	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ 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

STATE OF ILLINOIS)
> SS
COUNTY OF COOK)

WHEREAS the undersigned has been employed by K.R. Miller
to furnish Labor and Materials
for the premises known as Telpochcalli Elementary School
of which Chicago Public Schools is the owner

The undersigned, for and in consideration of Two Thousand Seven Hundred and Fifty-one Dollars
\$2,751.00 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 labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
for the above described premises, INCLUDING EXTRAS.

DATE 3/25/2014 COMPANY NAME Doyle & Associates
ADDRESS 800 S Wells St. Suite 503
Chicago IL, 60607

SIGNATURE AND TITLE Deborah Doyle owner

STATE OF ILLINOIS)
> SS
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Deborah Doyle BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) owner OF THE (COMPANY)
Doyle & Associates
WHO IS THE CONTRACTOR FOR THE Renovation WORK ON THE BUILDING
LOCATED AT 2804 West 24th Blvd Chicago IL 60623
OWNED BY Chicago Public Schools

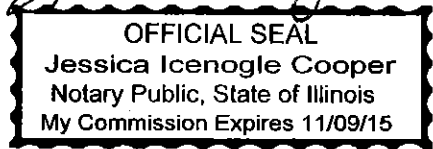
That the total amount of the base contract including extras is \$46,810 on which he has received payment of \$44,059 prior to this payment. That all waivers
are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said 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.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Doyle & Associates and Dynacpt, with a total row at the bottom.

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 25th day of MARCH, 2014
Signature: Deborah Doyle

Subscribed and sworn to before me this 25th day of March, 2014
Notary: Jessica Icenogle Cooper





STATE OF ILLINOIS

COUNTY OF COOK

**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 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 Ave, Des Plaines, IL 60018

SIGNATURE AND TITLE *[Signature]* Principal

*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.

DATE March 26, 2014

SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF March, 2014

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

[Signature]
NOTARY PUBLIC

