



Public Building Commission of Chicago Contractor Payment Information

Project: South West Area School

Contract Number: C1565

General Contractor: K.R. Miller Contractors, Inc.

Payment Application: #16

Amount Paid: \$1,220,401.76

Date of Payment to General Contractor: 10/17/16

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

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**EXHIBIT S
CERTIFICATE OF CONTRACTOR**

DATE: 08/30/2016
 PROJECT: Southwest Area School
 Request No.: 16
 For the Period: 08/01/2016 to 08/31/2016
 Contract No.: C1565
 To: PUBLIC BUILDING COMMISSION OF CHICAGO

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

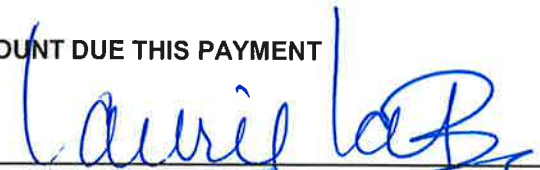
THE CONTRACTOR:
FOR: Southwest Area School
Is now entitled to the sum of: \$993,085.53

ORIGINAL CONTRACTOR PRICE	\$ 35,987,000.00
ADDITIONS	\$ -
DEDUCTIONS	\$ -
NET ADDITION OR DEDUCTION	\$ -
ADJUSTED CONTRACT PRICE	\$ 35,987,000.00

TOTAL AMOUNT EARNED	\$ 26,673,431.18
TOTAL RETENTION	\$ 1,325,867.49

- a) Reserve Withheld @ 5% of Total Amount Earned, \$ 1,325,867.49 **
 ** Retention on Thyssen Krupp Elevator remains at 10%
 ** Retention on Midwest Netting & Shaw Sports Turf has been reduced to 3%
- b) Liens and Other Withholding \$ -
 c) Liquidated Damages Withheld \$ -

TOTAL PAID TO DATE (Include this Payment)	\$ 25,347,563.69
LESS: AMOUNT PREVIOUSLY PAID	\$ 24,127,161.93
AMOUNT DUE THIS PAYMENT	\$ 1,220,401.76


 Name: K.R. Miller Contractors, Inc. - Laurie LaBeck, Proj. Accountant
 CONTRACTOR Date: 8/30/2016

PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name: Southwest Area School
 PBC Project # C1565

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

Date: 08/30/2016

Job Location: 6018 S. Karlov
 Chicago, IL 60629

Application for Payment # 16

Owner: Public Building Commission of Chicago

Period: 8/1/2016 - 8/31/2016

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. C1565 dated the 14th of April, 2015 for the General Construction of the following project:
 Southwest Area School
 6018 S. Karlov
 Chicago, IL 60629

That the following statements are made for the purpose of procuring a partial payment of \$ 1,220,401.76 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:

CSI Designation and Description of Work	NAME AND ADDRESS	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	%	- WORK COMPLETED -			RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT	TOTAL				
SiteWrk Allow	PBC	\$ 200,000.00	-\$86,891.00	\$113,109.00	0.00%			\$0.00	\$0.00	\$0.00	\$113,109.00	
Allowance #1	K R Miller	\$ -	\$85,197.00	\$85,197.00	100.00%	\$85,197.00		\$85,197.00	\$4,259.85	\$80,937.15	\$0.00	\$4,259.85
Allowance #3	K R Miller	\$ -	\$1,694.00	\$1,694.00	100.00%	\$1,694.00		\$1,694.00	\$84.70	\$1,609.30	\$0.00	\$84.70
Contingency	PBC	\$ 1,100,000.00	-\$87,829.03	\$1,012,170.97	0.00%			\$0.00	\$0.00	\$0.00	\$0.00	\$1,012,170.97
CCO #1	K R Miller	\$ -	\$0.00	\$0.00	0.00%			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CCO #2	K R Miller	\$ -	\$15.00	\$15.00	100.00%	\$15.00		\$15.00	\$0.75	\$14.25	\$0.00	\$0.75
CCO #3	K R Miller	\$ -	\$1,567.07	\$1,567.07	100.00%	\$1,567.07		\$1,567.07	\$78.35	\$1,488.72	\$0.00	\$78.35
CCO #4	K R Miller	\$ -	\$7,197.51	\$7,197.51	100.00%	\$7,197.51		\$7,197.51	\$359.88	\$6,837.63	\$0.00	\$359.88
CCO #6	K R Miller	\$ -	\$75,908.82	\$75,908.82	100.00%	\$75,908.82		\$75,908.82	\$3,795.44	\$72,113.38	\$0.00	\$3,795.44
CCO #7	K R Miller	\$ -	\$0.00	\$0.00	0.00%			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CCO #9	K R Miller	\$ -	\$0.00	\$0.00	0.00%			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CCO #11	K R Miller	\$ -	\$0.00	\$0.00	0.00%			\$0.00	\$0.00		\$0.00	\$0.00
CCO #16	K R Miller	\$ -	\$400.20	\$400.20	100.00%	\$400.20		\$400.20	\$20.01	\$380.19	\$0.00	\$20.01
CCO #5	K R Miller	\$ -	\$797.34	\$797.34	0.00%	\$797.34		\$797.34	\$39.87	\$757.47	\$0.00	\$39.87
CCO #19	K R Miller	\$ -	\$182.60	\$182.60	0.00%	\$182.60		\$182.60	\$9.13	\$173.47	\$0.00	\$9.13
Camera Eq All	PBC	\$ 300,000.00		\$300,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$300,000.00
Mobilization	K R Miller	\$ 200,000.00		\$200,000.00	50.00%	\$100,000.00		\$100,000.00	\$5,000.00	\$95,000.00	\$0.00	\$105,000.00
Excavation	K R Miller	\$ 2,422,292.26	\$79,855.06	\$2,502,147.32	90.03%	\$2,252,736.26		\$2,252,736.26	\$138,017.17	\$2,114,719.09	\$0.00	\$387,428.23
Earthwrk	KRM/Man/Mach	\$ 507,607.74	\$0.00	\$507,607.74	100.00%	\$507,607.74		\$507,607.74	\$0.00	\$507,607.74	\$0.00	\$0.00
Sprvsn	KRM / KED	\$ 81,766.65		\$81,766.65	100.00%	\$81,766.65		\$81,766.65	\$4,088.33	\$77,678.32	\$0.00	\$4,088.33
Site Labor	KRM / Midway	\$ 126,021.16		\$126,021.16	100.00%	\$126,021.16		\$126,021.16	\$6,301.06	\$119,720.10	\$0.00	\$6,301.06
Wste Cmpctr	K R Miller	\$ 29,995.00		\$29,995.00	0.00%			\$0.00	\$0.00		\$0.00	\$29,995.00
Tree Removal	K R Miller	\$ 11,000.00		\$11,000.00	100.00%	\$11,000.00		\$11,000.00	\$550.00	\$10,450.00	\$0.00	\$550.00
Survey	K R Miller	\$ 52,790.00		\$52,790.00	86.38%	\$39,600.00	\$6,000.00	\$45,600.00	\$2,280.00	\$37,620.00	\$5,700.00	\$9,470.00
LongJump Tr	KRM/MWTrack	\$ 19,500.00		\$19,500.00	100.00%	\$19,500.00		\$19,500.00	\$975.00	\$18,525.00	\$0.00	\$975.00
Flag Pole	K R Miller	\$ 2,510.00		\$2,510.00	25.90%		\$650.00	\$650.00	\$32.50		\$617.50	\$1,892.50
MarkerBrds	K R Miller	\$ 50,500.00		\$50,500.00	0.00%			\$0.00	\$0.00		\$0.00	\$50,500.00
Stage Lites	K R Miller	\$ 158,970.00		\$158,970.00	6.62%	\$10,530.00		\$10,530.00	\$526.50	\$10,003.50	\$0.00	\$148,966.50
Proj Screens	K R Miller	\$ 15,495.64		\$15,495.64	0.00%			\$0.00	\$0.00		\$0.00	\$15,495.64
Signage	K R Miller	\$ 23,200.00		\$23,200.00	0.00%			\$0.00	\$0.00		\$0.00	\$23,200.00
Auto Dr Ope	K R Miller	\$ 3,107.00		\$3,107.00	0.00%			\$0.00	\$0.00		\$0.00	\$3,107.00
Firestopping	K R Miller	\$ 28,000.00		\$28,000.00	25.00%		\$7,000.00	\$7,000.00	\$350.00		\$6,650.00	\$21,350.00
Entrance Mats	K R Miller	\$ 10,000.00		\$10,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$10,000.00
Site Furnidhing	K R Miller	\$ 150,000.00		\$150,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$150,000.00
Roofing	A-1	\$ 875,000.00	\$11,125.00	\$886,125.00	92.50%	\$780,305.00	\$39,325.00	\$819,630.00	\$40,981.50	\$741,289.75	\$37,358.75	\$107,476.50
OH Door	Anagnos Door	\$ 17,800.00	-\$2,200.00	\$15,600.00	11.41%	\$1,780.00		\$1,780.00	\$89.00	\$1,691.00	\$0.00	\$13,909.00
Epoxy Flr	Artlow	\$ 28,000.00		\$28,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$28,000.00
Asphalt/Stripe	Beverly Asphal	\$ 89,000.00		\$89,000.00	4.72%	\$4,200.00		\$4,200.00	\$210.00	\$3,990.00	\$0.00	\$85,010.00
CCO #6	Beverly Asphal	\$ -	\$6,360.00	\$6,360.00	0.00%			\$0.00	\$0.00		\$0.00	\$6,360.00
Landscaping	Beverly Envir	\$ 285,000.00		\$285,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$285,000.00
Wtr/Cmp Proof	Bofo Waterpr	\$ 176,000.00	\$20,600.00	\$196,600.00	0.00%			\$0.00	\$0.00		\$0.00	\$196,600.00
Lckr/Scrbrd	Carroll Seating	\$ 280,000.00		\$280,000.00	28.82%	\$30,494.00	\$50,204.00	\$80,698.00	\$4,034.90	\$28,969.30	\$47,693.80	\$203,336.90
Plumbing	C R Leonard	\$ 1,350,000.00	-\$21,177.15	\$1,328,822.85	90.10%	\$1,197,254.85		\$1,197,254.85	\$59,862.74	\$1,137,392.11	\$0.00	\$191,430.74
HVAC	Cher-Mar	\$ 3,850,000.00	\$4,636.00	\$3,854,636.00	91.57%	\$3,191,160.36	\$338,433.00	\$3,529,593.36	\$176,479.67	\$3,031,602.34	\$321,511.35	\$501,522.31
Rigging Sys	Chgo Flyhouse	\$ 59,500.00		\$59,500.00	4.44%	\$2,639.00		\$2,639.00	\$131.95	\$2,507.05	\$0.00	\$56,992.95
Toilet Part/Acc	Comm Spec	\$ 75,000.00		\$75,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$75,000.00
Electric	Evans	\$ 4,080,000.00	-\$57,497.00	\$4,022,503.00	56.19%	\$1,876,565.00	\$383,480.00	\$2,260,045.00	\$113,002.25	\$1,782,736.75	\$364,306.00	\$1,875,460.25
CCO #6	Evans	\$ -	\$3,146.64	\$3,146.64	0.00%			\$0.00	\$0.00		\$0.00	\$3,146.64
Wndw Trtmnt	Evergreen	\$ 58,000.00		\$58,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$58,000.00
Fencing	Fence Masters	\$ 425,000.00		\$425,000.00	46.31%	\$196,812.50		\$196,812.50	\$9,840.63	\$186,971.88	-\$0.01	\$238,028.13
CCO #6	Fence Masters	\$ -	\$10,418.70	\$10,418.70	0.00%			\$0.00	\$0.00		\$0.00	\$10,418.70
Wd Flrg	Floors Inc.	\$ 135,000.00		\$135,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$135,000.00
Chair Lift	Home Mobility	\$ 18,275.00		\$18,275.00	0.00%			\$0.00	\$0.00		\$0.00	\$18,275.00
Acoustical	Just Rite	\$ 350,000.00		\$350,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$350,000.00
Site Utilities	Katco	\$ 1,040,000.00	-\$65,473.50	\$974,526.50	98.44%	\$915,197.00	\$44,146.50	\$959,343.50	\$47,967.18	\$869,437.15	\$41,939.17	\$63,150.18

PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name: Southwest Area School
PBC Project # C1565

Contractor: K.R. Miller Contractors, Inc. Date: 08/30/2016
1624 Colonial Parkway, Inverness, IL 60067

Job Location: 6018 S. Karlov
Chicago, IL 60629

Application for Payment # 16

Owner: Public Building Commission of Chicago

Period: 8/1/2016 - 8/31/2016

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. C1565 dated the 14th of April, 2015 for the General Construction of the following project: Southwest Area School, 6018 S. Karlov, Chicago, IL 60629

APPROVAL CONTINGENT ON PBC APPROVAL/COMMENTS.

Sandra Strubbe
STR 8/30/16

That the following statements are made for the purpose of procuring a partial payment of \$ 1,183,043.01 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:

Michael J. Small
Approved 9/01/16

CSI Designation and Description of Work	NAME AND ADDRESS	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	TOTAL				
SiteWrk Allow	PBC	\$ 200,000.00	-\$86,891.00	\$113,109.00	0.00%			\$0.00	\$0.00		\$0.00	\$113,109.00
Allowance #1	K R Miller	\$ -	\$85,197.00	\$85,197.00	100.00%	\$85,197.00		\$85,197.00	\$4,259.85	\$80,937.15	\$0.00	\$4,259.85
Allowance #3	K R Miller	\$ -	\$1,694.00	\$1,694.00	100.00%	\$1,694.00		\$1,694.00	\$84.70	\$1,609.30	\$0.00	\$84.70
Contingency	PBC	\$ 1,100,000.00	-\$87,829.03	\$1,012,170.97	0.00%			\$0.00	\$0.00		\$0.00	\$1,012,170.97
CCO #1	K R Miller	\$ -	\$0.00	\$0.00	0.00%			\$0.00	\$0.00		\$0.00	\$0.00
CCO #2	K R Miller	\$ -	\$15.00	\$15.00	100.00%	\$15.00		\$15.00	\$0.75	\$14.25	\$0.00	\$0.75
CCO #3	K R Miller	\$ -	\$1,567.07	\$1,567.07	100.00%	\$1,567.07		\$1,567.07	\$78.35	\$1,488.72	\$0.00	\$78.35
CCO #4	K R Miller	\$ -	\$7,197.51	\$7,197.51	100.00%	\$7,197.51		\$7,197.51	\$359.88	\$6,837.63	\$0.00	\$359.88
CCO #6	K R Miller	\$ -	\$75,908.82	\$75,908.82	100.00%	\$75,908.82		\$75,908.82	\$3,795.44	\$72,113.38	\$0.00	\$3,795.44
CCO #7	K R Miller	\$ -	\$0.00	\$0.00	0.00%			\$0.00	\$0.00		\$0.00	\$0.00
CCO #9	K R Miller	\$ -	\$0.00	\$0.00	0.00%			\$0.00	\$0.00		\$0.00	\$0.00

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > ss
 COUNTY OF COOK }

Pay Request #16
 Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish New School Construction
 for the premises known as Southwest Area School
 of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of ONE MILLION TWO HUNDRED TWENTY THOUSAND FOUR HUNDRED ONE & 76/100
\$1,220,401.76 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 08/30/2016 COMPANY NAME K.R. MILLER CONTRACTORS, INC.
 ADDRESS 1624 COLONIAL PARKWAY
INVERNESS, IL 60067
 SIGNATURE AND TITLE Laurie LaBeck Project Accountant

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 > ss
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Laurie LaBeck BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Project Accountant OF THE (COMPANY)
K.R. MILLER CONTRACTORS, INC.
 WHO IS THE CONTRACTOR FOR THE New School Construction WORK ON THE BUILDING
 LOCATED AT Southwest Area School - 6018 S. Karlov, Chicago, IL 60629
 OWNED BY Public Building Commission of Chicago

That the Initial GMP amount of the contract including extras is \$ 35,987,000.00 on which he has received payment
 of \$24,127,161.93 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 AMOUNT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	New School	\$35,987,000.00	\$24,127,161.93	\$1,220,401.76	\$10,639,436.31
TOTAL LABOR AND METERIAL TO COMPLETE		\$35,987,000.00	\$24,127,161.93	\$1,220,401.76	\$10,639,436.31

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 30TH day of AUGUST 2016
 Signature: Laurie LaBeck Laurie LaBeck, Project Manager

Subscribed and sworn to before me this 30TH day of AUGUST 2016



Julia Dewitt