

Project: New Hancock Replacement School

Contract #: PS3022

Contractor: K.R.M./ALL Joint Venture

Payment Application: #10

Amount Paid: \$ 2,884,112.17

Date of Payment to Contractor: 8/5/20

The posting of all or any portion of a Contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the Contractor has requested as payment for its subcontractors on the posted portion of the payment application. The 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, you should contact the Contractor.

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

DATE:		06/23/2020		_
PROJECT	John Ha	ncock College Prepa	aratory I	ligh School
Pay Application No	0.5	10		
For the Period		06/01/2020	to	06/30/2020
Contract No.		PS3022		

In accordance with Resolution No PS3022, adopted by the Public Building Commission of Chicago on 3/19/2019, relating to the \$_36,516,786.00 Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

> 1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and

2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth In said Resolution).

THE CONTRACTOR:	KRM ALL JOINT VENTURE LLC.		
FOR: New Hancock Replacem	ent School		
Is now entitled to the sum of:	\$	2,684,112.17	
ORIGINAL CONTRACTOR PRICE	\$36,516,786.00		
ADDITIONS	\$0.00		
DEDUCTIONS	\$0.00		
NET ADDITION OR DEDUCTION	\$0.00		
ADJUSTED CONTRACT PRICE	\$36,516,786.00		
TOTAL AMOUNT EARNED		\$	15,560,202.71
TOTAL RETENTION		s s	990,260,12
a) Reserve Withheld @ 10% o	f Total Amount Earned.	3	990,260.12
but Not to Exceed 5% of Co		\$ 990,260.12	
b) Liens and Other Withholding	9	\$	
c) Liquidated Damages Withhe	eld	\$ -	
TOTAL PAID TO DATE (include this	s Payment)	\$	14,569,942.59
LESS: AMOUNT PREVIOUSLY PAIL	0	\$	11,685,830.42
	Amount due this payment: Design		\$51,276.60
	Amount due this payment: Construction		\$2,832,835.57
TOTAL AMOUNT DUE THIS PAYNE	INT .	S	2,884,112.17
			aleo.() (i i i i i i i i i i i i i i i i i i

Architect Engineer:

a fonistall 6/25/20 PBC PM

signature date

05195_PA_KRMALL_PA_10_02_07_17_2020

TO (OWNER):	Public Building Commission		PROJECT:	ohn Hancock College Preparatory High School Distribut	ion to:						
	50 West Washington Street		Address:	APPLICATION NO: 10	Owner X						
	Chicago, IL 60602			APPLICATION DATE. 06/23/2020 Design /							
					Lender						
ROM (Contractor):	KRM ALL JOINT VENTURE LLC		Via (Architect):	PERIOD TO: 06/30/2020 A	rchitect						
	312 N. May Street - Suite 100			PROJECT NO: 05195 Cor	ntractor						
	Chicago, IL 60607			CONTRACT DATE: March 19, 2019 T	itle Co.						
CONTRACT FOR: John Hancock College Preparatory High School											
	Contract # PS3022										
ONTRACTOR	'S APPLICATION FOR PAYM	ENT									
pplication is made	for Payment, as shown below, in co	nnection with	the Contract.	The undersigned Contractor certifieds that to the best of the Contractor's	knowledge information						
	, AIA Document G703 is attached.			belief the work covered by this Application for Payment has been comple	eted in acordance with th						
				contract documents, that all amounts have been paid bythe Contractor for							
OPICINA	CONTRACT SUM		\$20 F4C 70C 00	Certificates for Payments were issued and payments received from the C	Owner, and that current						
	ORDERS TO DATE	6	\$36,516,786.00	payment shown herein is now due. CONTRACTOR: KRM ALL JOINT VENTURE LLC							
	CT SUM TO DATE		\$0.00 \$36,516,786.00	RRM ALL JOINT VENTURE LLC							
	OMPLETED & STORED TO DATE		\$15,560,202.71	By: Ultre lat Date 06/23/202	2						
RETAINA			\$15,500,202.71	By: Date. 06/23/202	0						
	a. 10.00% of Completed Work	\$990,260.12		State of Illinois: County of Cook:							
	b. of Stored Material	0000,200.12		Subscribed and sworn to before me this 23rd day of June, 2020	OFFICIAL SEAL						
			\$990,260.12		JULIA DEWITT						
TOTAL E	ARNED LESS RETAINAGE		\$14,569,942.59	Notary Public: Notary							
LESS PRI	EVIOUS CERTIFICATES FOR PAYMENT		\$11,685,830.42	hold all 1914 mmmm							
CURRENT	PAYMENT DUE		\$2,884,112.17	My Commission e	expires: 12/1/2022						
BALANCE	TO FINISH, PLUS RETAINAGE	-	\$21,946,843.41	Stamp:							
			Q21,010,010.11	ARCHITECTS CERTIFICATE FOR PAYMENT							
				In acordance with the Contract Documents, based on on-sidte observation	one and the data						
HANGE ORDER	SUMMARY	ADDITIONS	DEDUCTIONS	comprising the application, the Architect certifieds to the Owner that to th							
otal Change Orders ap	Statuto art			knowledge, information and belief the Work has progressed as indicated,	the quality of the work i						
previous months by O	wner			in accordance with the Contract Documents, and the Contractor is entitle	d to payment of the						
	TOTAL	\$0.00	\$0.00	AMOUNT CERTIFIED.							
pproved this month by (Owner	\$0.00		AMOUNT CERTIFIED							
	TOTALS	\$0.00	\$0.00								
	101/LO			(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.)							

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - PROFESSIONAL SERVICES - PART 1

New Hancock Replacement School			CONTRAC	TOR'S SWORN ST	ATEMENT AND AFF	IDAVIT FOR PART							
W05195							CONTRACTOR	KRM ALL JOIN	T VENTURE LLC				
W. 65th Street & Long Ave., Chicago, IL	60638												
Public Building Commission Of Chicago						APPLICATION FOR F	PAYMENT #10		7				
STATE OF ILLINDIS) SS COUNTY OF ICOOK)									-				
The affant, being first duly swom on eath facts formum set forth and that said corrow	, deposes and says that he/she in all on us the Contractor with the P	s Laune LaBeck, Proje	Accountient of KRM	ALL JOINT VENTURE	LLC_ an Illinais corpo	ration, and duly auth	orized to make this AM	davit in behalf of sale	corporation, and individ	ually: that he/she is	well acquainted with the		
the state of the second second state same sea per-	and the train Compactor with the r	DEDIC BOILDING CON	MMISSION OF CHICA	GO, Owner, under Co	ntrad No. PS3022 dat	ed the 19th day of N	Aaron, 2019, for the fol	lowing project: NEW	HANCOCK REPLACEN	IENT SCHOOL			
	their the folio	wing statements and mad	ie for the purpose of proc	curing a partial payment o		2,884,112.17		under Die Levres of sa	Ad Generace,				
full amount of money due and to become	due to each of them respectively	. That the statement is	ished or prepared ma s a full, Irue, and comp								e.		
DESIGN SERVICES: initial GMP													
1	1	Original contract		-	1		Work C	ompleted	1				
Subcontractor Name & Address	Type of Work	amount initial GMP	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amil	% Complete	Frevious	Current	Total to date	retainago	nel previous billing	net amount due	remaining to bil
312 N. May Street. Suite 100. Chicago, IL 60607	Preconstruction Services	264,486.00	D.00	0.00	264,486.00	100.00%	264,486.00		264,486.00	0.00	264,486.00	0.00	0.00
K.R. Miller Contractors / Davey Utility Services (In Design Phase) 1770 S Randall Rd, Ste Ai/110 Geneva, IL 60134	Utility Coordination Consultant			1.1									
		12.500.00	0.00	0.00	12,500.00	64.74%	8,092.50		8.092.50	0.00	8,092.50	0.00	4,407.50
651 W Washington Blvd. Ste One Chicago, IL 60661	Architecture (AOR/Management Lead)	4.880.479.00	0.00	37,054,20	4.917 533 20	76.41%	3 804 462 44	51 276 60	3 855 730 04	0.70	-	E4 038 00	1.061.794.16
K.R. Miller Contractors / Smith Seckman Reid Inc (SSR) (In Design Phase) 400 W Liberty Dr. Ste B Witherter U. S0187	Commissioning						0,000,000,000	31270.00	3,655,753,04	0.00	3,504,462,44	51.270.60	1,051,794,16
wheaton, it boild?		293,725.00	0.00	(37,054.20)	256,670.80	45.15%	115,896.00		115,896.00	0.00	115,896.00	0.00	140,774.80
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	11		a barrier and a										
	W 65th Street & Long Ave, Checago, IL Public Building Commission Of Dricago STATE OF ELINOIS) SS COUNTY OF COOK) The affant, being find duly swom on oath facts human set/orth and that said corpor Dates human set/orth and that said corpor DESIGN SERVICES: Initial GMP Subcontractor Name & Address KRM ALL JOINT VENTURE LLC 312 N. Majk Teor Strite 100 Chicago, IL 60607 K.R. Miller Contractors / Davey Utility Services (In Design Phase) 1770 S Randalf Rd, Ste AH110 Geneva, IL 60134 Logat Architects 651 W Washington Bilvd, Ste One Chicago, IL 60661 K.R. Miller Contractors / Smith Seckman Reid Inc (SSR) (In Design Phase)	#05195 W. 65th Street & Long Ave., Checago, IL 50638 Public Building Commission Of Chicago STATE OF #LINOID 1 SS COUNTY OF COOK 1 SS COUNTY OF COOK 1 SS The affaint, being first duly secon on onth, deposes and says that herene i hacts herein set forth and that said corporation is the Contractor with the P Ither the order of the state of the following persons have been contract Ith and the more side and to become due to pach of them respectively subcontractor Name & Address Type of Work KRM ALL JOINT VENTURE LLC 312 N. May Street. Suite 100 Chicago, IL 60607 K.R. Miler Contractors / Davey Ubility Services (In Design Phase) KRM Mall, G.Ste AM110 Geneva, IL 60134 Legat Architects Shifter Contractors / Davey Libity Services (In Design Phase) KR. Miler Contractors / Davey Libity Services (In Design Phase) KR. Miler Contractors / Davey Libity Services (In Design Phase) KR. 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Miler Contractors / Contractors / Contractors / Contractors / Contractory Dr. Stor B	H05193 W. 65th Street & Long Ave, Checago, IL 60638 Public Building Commission Of Chicage STATE OF #LINOIS SS COUNTY OF COOK The affiant, being first duly swom on oath, deposes and says that herebe is Laune LaBeck, Pregn hacts herein tector and that said corporation is the Contractor with the PUBLIC BUILDING CO the the following statements are max That the work for which payment is requested has been completed, free and share of any and all for the purposes of and contract, the following persons thave been contracted with, and have tere to any and all for the purposes of that to become due to pach of them respectively. That the statement supplies, and services, turnshed or prepared by each of them to or on account of said work, as a DESIGN SERVICES: initial GMP Subcontractor Name & Address Type of Work GMP KRM ALL JOINT VENTURE LLC Statements Juite 100 Preconstruction Services Ze44486.00 K.R. Miller Contractors / Davey LBBINg Services (In Design Phase) TyTO S Randali Rd, Ste A#110 Geneva, L 60134 Legat Architects Simith Seckman Reid Inc (SSR) (In Design Phase) KR. Miller Contractors / One Sterving Juit Contractors / Davey LBBINg Services (In Design Phase) KR. Miller Contractors / One Sterving Sterving Juit Phase Subcontractor Mark Sterving KRM Mather Contractors / One Sterving KR, Miller Contractors / Subterving KR, Miller Contractors / Subterving KR, Miller Contractors / Subterving KR	New Hear-cold Registement School HIG195 W 65th Street & Long Ave, Dheago, IL 69638 Public Building Commission Of Dicage TATE of survoice () 55 CONITY OF COOK () The affect hear find day seem on odit, deposes and ways that hearbe is Laure LaBos. Project Accountant of KRM facts herein ted forth and that add corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHC/ That the work for which payment is requested has been comparised, free and stars of any and all starms, term, charges for the puppoles of and contract, the following particular time to the output of the top puppole topology. The following statements are made to the puppole of and topology. The following statements are made to the puppole of and topology. The following statements are made to the puppole topology. The following statements are used to the puppole topology. The following statements are the compared of and state topology. The following statement is a table, and com- topology. The following statement is a table, and com- topology. The following statement is a table, and com- topology. The following statement is a table of the property for the statement is a table. 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Prepad Accounting of KRM ALL JOINT VENTURE (acts hermin two forth and that said composition is the Completed with the PUBLIC BUILDING COMMISSION OF CHECKIC, Owner, under DO That the work for which payment is regulated his, been completed, fee and star of any and all claims, liets, charges, and expanses of any for the payment is requested his, been completed, fee and star of any and all claims, liets, charges, and expanses of any for the payment is requested his, been completed, fee and star of any and all claims, liets, charges, and expanses of any for the payment is requested his been completed, fee and star of any and all claims, liets, charges, and expanses (addition, while work for which payment is requested his been completed, fee and star of any and all claims, liets, charges, and expanses (addition, while addition board be or board of the mateoboard will, and have tarrefeed or prepared missible, equipment, sat is addition, while addition board be or board of the mateoboard will, and have tarrefeed or prepared missible, equipment is (addition, while addition board) DESIGN SERVICES: Initial OMP Type of Work and blacks to charge of data (Datage). Edologing (Datage). Edologin	New Necosk Registerment School exists W. 650: Street & Long Ave., Obtago, IL. 99038 Public Building Commission Of Dirkage StrAte Of Lancest. 9.8 OutMY OF Core () 1.9 The difference of KRM ALL SCRIT VENTURE LLC. In Binnes core inter freem without and that used composition in the Christed with the PUBLIC BUILDING COMMISSION OF CHRISCIO. Building Commission of the Building Commission of Christed Neurosci () 1.9 The difference of the scale composition in the Christed with the PUBLIC BUILDING COMMISSION OF CHRISCIO. Building commission in the Christed with the Scale composition in the Christed with the PUBLIC BUILDING COMMISSION OF CHRISCIO. 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PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT A - CONSTRUCTION - PART 2 SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 3)

COST OF WORK:

COST OF WO	IKK.		-		-									
CONSTRUCT	ION COSTS				-			Wark	Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount Initial GMP	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage			-
000	KRM ALL JOINT VENTURE LLC 312 N. May Street, Suite 100 Chicago, IL 50607	General Requirements	486,000.00	0.00	0.00	485,000.00	20.14%	80,204.20	17,657,70	97,861.90	9,786.19	72,183.76	1 net amount due 15,891,95	remaining to bi
005	KRM ALL JOINT VENTURE LLC 312 N. May Street, Suite 100 Chicago, IL 60607	Site Work Allowance Authorizations	0.00	556.90			1.000		(Triddrift)	1	1.5			397,924.29
010	TBD	Division 3 and 4 Trades	85,485.38	0.00	0.00	556.90 85.485.38	100.00% D.00%	556.90	-	555.90	55.69	501.21	0.00	55.69
	ALL Masonry 1414 W Willow St	Masonry	00,400.00	0.00	0.00	00,400.30	0.00%	0.00		0.00	0,00	0.06	0.00	85,485.38
015	Chicago, IL 60622 A.L.L. Masonry	1	3,978,648.00	0.00	0.00	3.978,648.00	0.00%	0.00		0.00	0.00	0.00	0.00	3,978,648.00
020	1414 W Willow St Chicago, IL 60622	Mock Up	11,752.00	0.00	0.00	11,752.00	100.00%	11,752.00		11,752.00	1,175.20	10,576,80	0.00	1,175.20
025	Midwestern Steel Fabricators 449 S. Evergreen Street Benserwille, IL 60106	Structural Steel	5,585,200.00	0.00	0.00	5,585,200.00	64.82%	1,778,481.40	1,841,856.45	3.620.337.85	362,033,79	1,600,633,26	1,657,670.80	2,326,895,94
026	IWS, Inc. 232 S. River Street Aurora, IL 60506	Damproofing / Sheet Waterproofing	27.125.00	0.00	0.00	27,125.00	0.00%	1.7		1.00		1,000,033.26		
030	TBD	Div 7 Trades	12,247.00	0.00	0.00	12,247.00		0.00	-	0.00	0.00		0.40	27,125,00
035	Smart Elevator Co. 233 Elsenhower Lane South Lombard, IL 60148	Elevator					0.00%	0.00	1	0.00	0.00	0.00	0,00	12.247.00
040	TBD	Vertical Platform Lift	214.750.00	0.00	0.00	214,750.00	50.00%	0.00	107,375.00	107,375.00	10,737.50	0.00	96,637.50	118,112.50
040	Katco Development (KRM) 415 S. William Street	Earthwork & Remediation	47,550.00	0,00	0.00	47,550.00	0,00%	0.00		0.00	0.00	0.00	0.00	47,550.00
050	MI. Prospect. IL 60056 Keller North America		2,675,000.00	0.00	0.00	2,675,000.00	82.42%	2,071,384.75	133.367.85	2.204,752,60	220,475.26	1,864,246.28	120.031.06	690,722.66
)55	1325 W Lake Street Roselle, IL 60172	Drilled Concrete Piers	636.200.00	0.00	0.00	636,200.00	100.00%	636,200.00		636,200.00	63,620.00	572,580.00	0.00	63,620.00
4270	Katco Development (KRM) 415 S. William Street Mt. Prospect, IL 60056	Site Utilities						10-50		000,200.00	00.020.00	572,500.00	0.60	03,620,00
060	K.R. Miller Contractors / StormTrap 1624 Colonial Parkway	Sterm Water Detention	719,000.00	100,089.53	0.00	819,089.53	93.04%	685,889,53	76,200.00	762.089.53	76,208,95	617,300.58	68.580.00	133,208.95
065	Inverness, IL 60067	Storm train poundar	358,462.00	0.00	0.00	358,462.00	100.00%	358,462.00		358,462.00	35,846.20	322,615,80	0.00	35.846.20
70	K.R. Miller Contractors / Harris 1624 Columial Parkway Inverness, IL 60067	Reinforcing Steel	145,025.00	0.00	0.00	145.025.00	90.24%	100,976,84	29,889,11	130,865.95	1	Color.	1.1.1	
075	Mayo Steel Erectors 24441 Chardon Road Grayslake, IL 60030	Install Reinforcing Steel	1						1		13,086,60	90,879.15	26.900.20	27,245,65
	K.R. Miller Contractors 1624 Colonial Parkway	Building Foundation Concrete	156,890.00	0.00	1,892.28	158.782.28	78.32%	85,022.84	39,327.71	124,350.55	12,435.06	76.520.56	35,394,94	46,866.79
080	Inverness, IL 60067 K.R. Miller Contractors		1,371,590.00	0.00	(1,892.28)	1,369,697.72	96.61%	886.668.05	436,601.02	1.323,269.07	132,326.91	798,001.25	392 940.91	178,755.56
85	1624 Colonial Parkway Inverness. IL 60067 Abitua Sewer, Water & Piping	Caisson Spoil Removal	130,571.62	9,440.40	0.00	140,012,02	100.00%	140,012.02		140,012.02	14.001.20	126.010.82	(0.00)	14.001.20
90	8705 Pyott Road Lake in the Hills, IL 60156	Plumbing	2,445,000.00	0.00	0.00	2,445,000.00	2.82%	26,050.00	42,975.80	69.025.80	6,902.58	22 415 80	-	
95	Alright Concrete Company 1500 Ramblewood Drive Streamwood, IL 60107	Concrete Building Slab	2,162,000.00	0.00	0.00			20,000.00	42,975.00			23.445.00	38.678.22	2,382,876.78
	K.R. Miller Contractors 1624 Colonial Parkway	Contingency Allowance	2,102,000.00	0.00	0.00	2,162,000.00	0.00%			0.00	0.00		0.00	2,162,000.00
00	Inverness, IL 60067	Authorizations	0.00	10.890.00	0.00	10,890.00	100.00%	10,890.00		10,890.00	1.089.00	9,801.00	0.00	1,089.00
5	Elite Electric Co., Inc. 1645 N. 25th Avenue Melrose Park, IL 60160	Electrical Work	1,409,405.00	0.00				1.			1.1.1.1.1.1	1.00		1,003.00
	Blackhawk HVAC, Inc. 8910 W 192nd Street	HVAC Work	1,400,403.00	0.00	0.00	1,409,405.00	15,11%	132,000.00	81,000,00	213,000,00	21,300.00	118,800.00	72,900,00	1,217,705.00
0	Mokena, IL 60448		810.000.00	0.00	0.00	810,000.00	11.33%		91.800.00	91.800.00	9,180.00		82.620.00	727,380.00
15	Nelson Fire Protection 10853 N 2nd Street Rockford, IL 61115	Sprinkler System	100,000.00	0.00	0.00	100.000.00	0.00%			a.e.				
			and the second	No. of Acade	0.00	100,000,00	0.00/26			0.00	0.00		0.00	100,000.00
	SUBTOTAL page 2 - Cost of Work -	Construction Costs	23,567,901.00	120,976.83	0.00	23,688,877.83	41.80%	7,004.550.53	2,898,050.64	9,902,601.17	990,260.12	6,304,095.48	2,608,245.57	14,776,536.78

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A - CONSTRUCTION - PART 2 SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 3 of 3)

400	KRM ALL JOINT VENTURE LLG	nsurance	332,220.00	0.00	0.00	332.220.00	44.59%	139.296.00	8,840.00	148.136.00	0.00	139,295.00	B,840.00	184,084.00
100			A Second					1				1.1.1.2.1.1.1.1		
	SUBTO	TAL INSURANCE/BOND	665,240.00	0.00	0.00	665,240.00	53.45%	346,748.00	8,840.00	355,588.00	0.00	346,748.00	8,840.00	309,652.00
ENERAL	CONDITIONS													
						1			1			1		
500	KRM ALL JOINT VENTURE LLC	Seneral Conditions	814,000.00	0.00	0.00	B14,000.00	42.61%	276,100.00	70,750.00	346,850.00	0.00	276.100.00	70,750,00	467, 150.00
_	SUBTOTAL	GENERAL CONDITIONS	814,000.00	0.00	0.00	514.000.00		276,100.00	70,750.00	346.850.00	0.00	276,100.00	70,750.00	467,150.00
								210,100.00	10,100.00	340,030.00	0.00	276,100.00	10,150.00	467,150.00
ESIGN BU	ILDER'S FEE					1		1	1			1		1
		Design-Builder's Fee	here and the second	1.1.1.1.1.1.1					and the second sec					
		Design-Builder's Fee	1.668,455.00	0.00	0.00	1,668,455.00	42,61%	565.950.00	145.000.00	710.950.00	0.00	565,950.00	145,000.00	957,505.00
	KRM ALL JOINT VENTURE LLC	Design-Builder's Fee DESIGN BUILDER'S FEE	1,668,455.00	0.00	0.00	1,668,455,00	42,61%	565.950.00 565,950.00	145.000.00	710.950.00	0.00	565,950.00 565,950.00	145,000.00	
	KRM ALL JOINT VENTURE LLC D		1,668,455.00	0.00	0.00	1,668,455.00	0.43			1000 B 1000 B 11				
	KRM ALL JOINT VENTURE LLC	DESIGN BUILDER'S FEE	1,668,455.00	0.00 (120,976.83)	0.00	1,668,455.00	0.43 19.16%			1000 B 1000 B 11				957,505.00
	KRM ALL JOINT VENTURE LLC D	DESIGN BUILDER'S FEE subtotal page 1	1,668,455.00 7,497,695.00 5,451,190.00	0.00 (120,976.83) 0.00	0.00 0.00 0.00	1,668,455.00 7,376,718.17 5,451,190.00	0.43 19.16% 77.86%	565,950.00 1,188,798.00 4,192,936.94	145,000.00 224,590.00 51,276.60	710,950.00 1,413,388.00 4,244,213.54	0.00 0.00 0.00	565,950.00 1,188,798.00 4,192,936.94	145,000.00 224,590.00 51,276.60	957,505.00 5,963,330,
ESIGN BU	KRM ALL JOINT VENTURE LLC D	DESIGN BUILDER'S FEE subtotal page 1 subtotal page 2	1,668,455,00 7,497,695.00 5,451,190.00 23,567,901.00	0.00 (120,976.83) 0.00 120,976.83	0.00 0.00 0.00 0.00	1,668,455.00 7,376,718.17 5,451,190,00 23,688,877,83	0.43 19.16% 77.86% 0.42	565,950.00 1,188,798.00 4,192,936.94 7,004,550.53	145,000.00 224,590.00 51,276.60 2,898,050.64	710,350.00 1,413,388.00 4,244,213.54 9,902,601.17	0.00	565,950.00	145,000.00	957,505.00 5,963,330,1 1,206,976,4
	KRM ALL JOINT VENTURE LLC D	DESIGN BUILDER'S FEE subtotal page 1	1,668,455,00 7,497,695.00 5,451,190.00 23,567,901.00	0.00 (120,976.83) 0.00	0.00 0.00 0.00	1,668,455.00 7,376,718.17 5,451,190.00	0.43 19.16% 77.86%	565,950.00 1,188,798.00 4,192,936.94	145,000.00 224,590.00 51,276.60	710,950.00 1,413,388.00 4,244,213.54	0.00 0.00 0.00	565,950.00 1,188,798.00 4,192,936.94	145,000.00 224,590.00 51,276.60	957,505.00 957,505.00 5,963,330,1 1,206,976,4 14,776,536, 5,963,330,1

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$36,516,786.00	TOTAL AMOUNT REQUESTED	\$15,560,202.71
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$990,260.12
OTAL CONTRACT AND EXTRA	\$36,516,786.00	NET AMOUNT EARNED	\$14,569,942.59
CREDITS TO CONTRACT		AMOUNT OF PREVIOUS PAYMENTS	\$11,685,830.42
ADJUSTED CONTRACT PRICE	\$36,516,786.00	AMOUNT DUE THIS PAYMENT	\$2,884,112.17
		BALANCE TO COMPLETE	\$21,946,843.41

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

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

Name: Laurie LaBeck - KRM ALL JOINT VENTURE LLC **Title: Project Accountant**

Subscribed and sworn to before methis 23rd day of JUNE, 2020 Notary Public

My Commission expires:

12/01/2022

