

# Public Building Commission of Chicago Contractor Payment Information

Project: New Hancock Replacement School

Contract #: PS3022

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

Payment Application: #20

Amount Paid: \$ 4,943,198.80

Date of Payment to Contractor: 6/17/21

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:	04/30/2021	
PROJECT	John Hancock College Prepara	story High School
Pay Application No For the Period: Contract No.:	04/01/2021 P83022	to <u>04/30/2021</u>

In accordance with Resolution No. PS3022\_, adopted by the Public Building Commission of Chicago on \_3/19/2019\_, relating to the \$\_38,516,786.00\_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
- 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 JOI	NT VENTURE LLC.		
FOR: New Hancock Replacement School			
Is now entitled to the sum of:	\$	4,943,198.80	
ORIGINAL CONTRACTOR PRICE	\$38,516,786.00	:	
ADDITIONS	\$39,141,819.00		
DEDUCTIONS	\$0.00		
NET ADDITION OR DEDUCTION	\$39,141,819.00		
ADJUSTED CONTRACT PRICE	\$75,658,605.00		
TOTAL AMOUNT EARNED		\$	58,748,952.41
TOTAL RETENTION			2.822.881.44
Reserve Withheld @ 10% of Total Amount but Not to Exceed 5% of Contract Price     b) Liens and Other Withholding	_	\$ 2,822,881.44	
c) Liquidated Damages Withheld		\$	
		\$s	55,926,070.97
TOTAL PAID TO DATE (include this Payment)	-	\$ 	55,926,070.97 50,982,872.17
TOTAL PAID TO DATE (include this Payment) LESS: AMOUNT PREVIOUSLY PAID Amount due ti	nis payment: Design	\$	
TOTAL PAID TO DATE (include this Payment) LESS: AMOUNT PREVIOUSLY PAID Amount due ti		\$	50,982,872.17

Kep forustell 5/10/21

signature, date

05195 PA KRMALL PA 20 02 07 17 20210430

SO West Washington Street Chicago, IL 60602  Address Address Address Address Address Application No: 20 Owne APPLICATION NO: 20 Owne APPLICATION DATE: 04/30/2021 Oesign! Builder PERIOD FROM: 04/01/2021 Architect PERIOD FROM: 04/01/2021 Architect PROME ON March 19, 2019 Title Co. Contract # P53022  CONTRACT FOR: John Hancock College Preparatory High School Contract # P53022  CONTRACT FOR: Ontinuation Sheet, AlA Document G703 is attached.  The undersigned Contractor certifieds that to the best of the Contractor's knowledge in an ehelfel the work covered by this Application for Payment has been completed in accident to contract documents, that all amounts have been paid bythe Contractor to Work for previous Certificates for Payments have been paid bythe Contractor for Work for Payment has been completed from the Own School Payment Street Septions of Stored Material Contract Sum Sab, 141, 819.00 CHANGE ORDERS TO DATE Sab, 141, 819.00 CHANGE ORDERS TO DATE Sab, 141, 819.00 CHANGE ORDERS TO DATE Sab, 141, 819.00 TOTAL COMPLETED & STORED TO DATE SES, 775, 688, 605.00 CHANGE ORDERS TO DATE SSS, 775, 88, 952.41 CHANGE ORDERS TO TOTAL COMPLETED & STORED TO DATE SSS, 775, 88, 952.41 CHANGE ORDERS TO TOTAL COMPLETED & STORED TO DATE SSS, 98, 952.41 CHANGE ORDERS TO TOTAL COMPLETED & STORED TO DATE SSS, 98, 952.41 CHANGE ORDERS TO TOTAL COMPLETED & STORED TO DATE SSS, 98, 952.41 CHANGE ORDERS TO TOTAL COMPLETED & STORED TO DATE SSS, 98, 952.41 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTAL COMPLETED & STORED TO DATE STORED TO TOTAL COMPLETED & STORED	TO (OWNER):	TON AND CERTIFICATE F		N. I.	EXHIBIT A - G702
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FROM (Contractor): KRM ALL JOINT VENTURE LLC 312 N. May Street - Suite 100 Chicago, IL 60607 Contract # P3302  CONTRACT FOR: John Hancock College Preparatory High School Contract # P3302  CONTRACT FOR: John Hancock College Preparatory High School Contract # P3302  CONTRACT FOR: John Hancock College Preparatory High School Contract # P3302  CONTRACT DATE: March 19, 2019 Title Co.  The undersigned Contractor certifieds that to the bast of the Contract of an belief the work covered by this Application for Payment has been completed in accordance with the Contract of				Address	APPLICATION NO.
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provided this was at the O	previous months by		\$37,518,214.00	100000000000000000000000000000000000000	in accordance with the Contract Documents, and the Contractor is entitled to naument of the
Φ4,545,190.00	proved this month I	by Owner	\$1,623,605.00		
TOTALS \$39,141,819,00 \$0.00		TOTALS	\$30 141 940 00	6.00	φ4,543,198.80
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.)	pl change by Change Only			\$0.00	TACH conference if a constant in the same

#### PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of \_) CONTRACTOR KRM ALL JOINT VENTURE LLC.

Project Name John Hancock College Preparatory High School PBC Project # Job Location 05195

5437 W. 64th Place Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #28

STATE OF ILLINOIS | SS

COUNTY OF COOK 1

The affant, being first duly swom an oath, deposes and says that he/she is Project Accountant, of KRM ALL JOINT VENTURE LLC., an illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS3022 dated the 19th day of March, 2019, for the following project: John Hancock College

that the following statements are made for the purpose of procuring a partial payment of \$4,943,198.80

under the terms of said Contract:

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. 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:

DESIG	GN SERVICES	-								Work	Completed-					
TEM#		Type of Work	Original Contract Amount	Amendment 1 -	Amendment 2 - FGMP	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract	% Complete	Presions	Current	Tatalia das			0.37	
0100	KRM ALL IV LLS 312 N. May Street Suite 100 Chicago, IL 60607	Preconstruction Services	264,486.00	0.00						1. 19 3	Current	Total to date	retainage	nel previous billing	net amount due	remaining to be
	KRM / Devey Utility Services (In Design Phase) 1770 S Rundall Rd Ste A#110 Geneva, IL 50134	Utility Coordination				0.00	0.00	264,486.00	100.00%	\$264,486.00		\$264,486.00	\$0.00	\$254,486.00	\$0.00	\$0.00
	Legat Architects	Consultant  Architecturs (AOR/Management Lead)	12,500.00 4,880,479.00	2,500.00 185,167.62		2,220.00	0,00	15,000.00	92.30%	\$13,113,75	\$731.25	\$13,845.00	\$0.00	\$13,113.75	\$731.25	\$1,155.00
	KRM / Smith Seckman Reid Inc (SSR) (In Design Phase) 400 W Liberty Dr, Ste B Wheaton, IL 60187	Commissioning	293,725,00	0.00				5,067,866.62	91.51%	\$4,448,690.87	\$189,040.90	\$4,637,731.77	\$0.00	\$4,448,690.87	\$189,040.90	\$430134.85
		Sommerson	253,723,00	0.00		0.00		293,725.00	64.96%	\$187,859,00	\$2,937,00	\$190,796.00	\$0.00	\$187,859.00	\$2,937.00	\$102929.00
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je 1 D	ESIGN TOTAL:		5,451,190.00	187,667.62	0.00	2,220.00	0.00	5,641,077,62	90.53%	4,914,149.62	192,709.15	5,106,858.77	0.00	4,914,149,62	192,709.15	534218.85

### 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	\$58,748,952.41
EXTRAS TO CONTRACT	\$39,141,819.00	LESS 5% or 10% RETAINED	\$2,822,881.44
OTAL CONTRACT AND EXTRA	\$75,658,605.00	NET AMOUNT EARNED	\$55,926,070.97
CREDITS TO CONTRACT		AMOUNT OF PREVIOUS PAYMENTS	\$50,982,872.17
ADJUSTED CONTRACT PRICE	\$75,658,605.00	AMOUNT DUE THIS PAYMENT	\$4,943,198.80
		BALANCE TO COMPLETE	\$19,732,534.03

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 atterney's fee.

Name: Laurie LaBeck - KRM ALL JOINT VENTURE LLC

30th day

Title: Project Accountant

Subscribed and sworn to before me this

Notary Public

My Commission expires:

12/01/2022

April, 2021

OFFICIAL SEAL JULIA DEWITT

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/01/22