

Public Building Commission of Chicago Contractor Payment Information

Project: CIP Police Motor Maintenance Garage 4 Renovations

Contract #: 09110-PS3012P-001-000

Contractor: K.R. Miller Contractors, Inc.

Payment Application: #5

Amount Paid: \$ 116,740.11

Date of Payment to Contractor: 8/13/25

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:	07/29/2025				
PROJECT:	CIP - Police Motor Mainter	nance Garage 4 - Reno	vations		
Pay Application it For the Period: Contract No.:	No.: 5 07/01/2025 P\$3012P	to <u>07/31/2025</u> Project No.: (99110		
Bonds issued by	ith Resolution NoPS3012P_, the Public Building Commission reby certify to the Commission	on of Chicago for the fina	Building Commission of Cancing of this project (and	nicago on 12/27/2024,relating to the \$1,477 all terms used herein shall have the same	7,631.29 Revenue meaning as in said
	Construction Account and h 2. No amount hereby approved	as not been paid; and d for payment upon any by the Architect - Engine	contract will, when added eer until the aggregate an	ion and that each item thereof is a proper of to all amounts previously paid upon such on nount of payments withheld equals 5% of the	contract, exceed 90% of
THE CONTRACT	TOR:				
K.R. M	iller Contractors, Inc.	N			
	l. Cumberland - Suite #707, C olice Motor Maintenance Ga				
Is now entitled	to the sum of:	\$	116,740.11		
ORIGINAL CON	TRACTOR PRICE	\$1,477,	631.29		
ADDITIONS			\$0.00		
DEDUCTIONS			\$0.00		
NET ADDITION	OR DEDUCTION		\$0.00		
ADJUSTED COM	NTRACT PRICE	\$1,477	631.29		
TOTAL AMOUN	T EARNED			\$	950,543.23
				\$	-

c) Liquidated Damages Withheld

TOTAL PAID TO DATE (Include this Payment)

LESS: AMOUNT PREVIOUSLY PAID

AMOUNT DUE THIS PAYMENT

\$ 116,740.11

\$

89,043.02 \$

89,043.02

Architect Engineer:

signature, date

\$6,011.30)

09110_PA_KRM_PA_5_02_07_18_20250729

TOTAL RETENTION - (No retention held from Lines 0100, 0200, and 0300 for a total of

 a) Reserve Withheld @ 3%, 5%, or 10% of Total Amount Earned, but Not to Exceed 3&, 5%, or 10% of Contract Price

b) Liens and Other Withholding

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of _)

Project Name PBC Project # Job Location CONTRACTOR K.R. Miller Contractors, Inc. - 5513 N. Cumberland - Suite #707, Chicago, IL 60656 CIP - Police Motor Maintenance Garage 4 - Renovations 09110

3245 N. Campbell, Chicago, IL 60618

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #5

STATE OF ILLINOIS | SS

COUNTY OF COOK

The affiant, being first duly sworn on oath, deposes and says that heishe is Project Accountant, of K.R. Miller Contractors, Inc., 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. PS3012P, for the following project: CIP - Police Motor Maintenance Garage 4 - Renovations

> \$116,740.11 that the following statements are made for the purpose of procuring a partial payment of under the teems 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 in respectively. That this statement is a full, true, and completes statement of all such persons and of the full amount now due and the amount herefore 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:

									ork Completed-		1			
TEM#	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Comple	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
0100	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Bond	\$11,784.00			\$11,784.00	100%	\$11,784.00		\$11,784.00	\$0.00	\$11,784.00	\$0.00	\$0.00
0200	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Insurance	\$44,329.00			\$44,329.00	100%	\$44,329.00		\$44,329.00	\$0.00	\$44,329.00	\$0.00	\$0.00
	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Bidrs Risk				\$4,000,00	100%	\$4,000.00		\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00
0300	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656		\$4,000.00											
0400	IK R Miller Contractors, Inc 5513 N Cumberland - Suite #707, Chicago, IL 60656	GC's & O H & P	\$132,818.29		-\$21,738.51	\$111,079,78	64%	\$62,000.00	\$9,500.00	\$71,500.00	\$7,150.00	\$55,800,00	\$8,550,00	\$46,729,78
0500	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Mobilization DeMobilization	\$30,000.00			\$30,000.00	100%	\$30,000.00		\$30,000.00	\$3,000.00	\$27,000,00	\$0.00	\$3,000.00
0700	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656		\$40,000.00			\$40,000.00	100%	\$40,000.00		\$40,000.00	\$4,000.00	\$36,000.00	\$0.00	\$4,000.00
0800	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Tile Backsplash	\$10,500.00			\$10,500.00	100%	\$10,500.00		\$10,500.00	\$1,050.00	\$9,450.00	\$0.00	\$1,050.00
0900	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	1st Flr Final Cleaning	\$16,000.00			\$16,000.00	0%			\$0.00	\$0.00		\$0.00	\$16,000.00
1000	K R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	2nd Flr Final Cleaning	\$16,000,00			\$16,000.00	0%			\$0.00	\$0.00		\$0.00	\$16,000.00
1001	K R. Miller Contractors, Inc 5513 N. Cumberland - Suite #707, Chicago, IL 60656	F & I Door Hardare	\$20,000.00			\$20,000.00	0%			\$0.00	\$0.00		\$0.00	\$20,000.00
1002	K R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Temp Fence	\$15,000.00			\$15,000.00	100%	\$15,000.00		\$15,000.00	\$1,500.00	\$13,500.00	\$0.00	\$1,500.00
1003	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Material Storage	\$22,000.00			\$22,000.00	75%	\$16,500.00		\$16,500.00	\$1,650.00	\$14,850.00	\$0.00	\$7,150.00
1004	K.R., Miller Contractors, Inc. 5513 N., Cumberland - Suite #707, Chicago, IL 60656	Joint Sealants	\$8,500.00			\$8,500.00	75%	\$4,250.00	\$2,125.00	\$6,375,00	\$637,50	\$3,825,00	\$1,912.50	\$2,762.50
UBTOTA	AL page1		\$400,931.29	\$0.00	-\$21,738.51	\$379,192.78	66%	\$238,363.00	\$11,625,00	\$249,988,00	\$18,987.50	\$220,538.00	\$10,462.50	\$148,192.28

								Wc	ork Completed					
EM#	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Comple	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656													
1005	K.R. Miller Contractors, Inc.	Access Doors	\$6,000.00			\$6,000.00	0%		_	\$0.00	\$0.00		\$0.00	\$6,000,00
1006	5513 N. Cumberland - Suite #707, Chicago, IL 60656	Floor Prep	\$8,000.00			\$8,000.00	75%	\$6,000.00		\$6,000.00	\$600_00	\$5,400.00	\$0.00	\$2,600.00
1007	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Scaffolding	\$14,800.00			\$14,800,00	100%	\$14,800,00		\$14,800.00	\$1,480.00	\$13,320.00	\$0.00	\$1,480.00
1008	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Sciesor Lift	\$15,000.00			\$15,000.00	100%	\$15,000.00		\$15,000.00	\$1,500.00	\$13,500.00	\$0.00	\$1,500.00
	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656													
1009	K.R. Miller Contractors, Inc 5513 N. Cumberland - Suite	Furniture Move	\$15,000.00			\$15,000.00	0%			\$0.00	\$0.00		\$0.00	\$15,000.00
1010	#707, Chicago, IL 60656 K.R. Miller Contractors, Inc.	Key Box Salvage/Relocate	\$1,000.00			\$1,000.00	0%			\$0.00	\$0.00		\$0.00	\$1,000.00
1011	5513 N. Cumberland - Suite #707, Chicago, IL 60656	Layout	\$15,000.00			\$15,000.00	90%	\$12,000.00	\$1,500.00	\$13,500.00	\$1,350.00	\$10,800.00	\$1,350.00	\$2,850.00
1012	K.R. Miller Contractors, Inc 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Interior Protection	\$15,000.00			\$15,000.00	75%	\$11,250.00		\$11,250.00	\$1,125.00	\$10,125.00	\$0.00	\$4,875.00
1013	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Office Relocation	\$15,000.00			\$15,000.00	0%			\$0.00	\$0.00		\$0.00	\$15,000.00
1014	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Plaster Patch 1st Floor	\$7,500.00			\$7,500.00	100%	\$7,500.00		\$7,500.00	\$750.00	\$6,750,00	\$0.00	\$750.00
1015	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Plaster Patch 2nd Floor	\$7,500.00			\$7,500.00	100%	\$7,500.00		\$7,500.00	\$750.00	\$6,750,00	\$0.00	\$750.00
	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	4	Ä –											
1016	K R. Miller Contractors, Inc. 5513 N. Cumberland - Suite	Soil Testing	\$8,500.00			\$8,500.00	75%	\$6,375.00		\$6,375.00	\$637.50	\$5,737.50	\$0.00	\$2,762.50
1017	#707, Chicago, IL 60656	Soil Hauling	\$40,000.00			\$40,000.00	75%	\$30,000.00		\$30,000.00	\$3,000.00	\$27,000.00	\$0.00	\$13,000.00
1018	5513 N. Cumberland - Suite #707, Chicago, IL 60656		\$14,000.00			\$14,000.00	60%	\$7,000.00	\$1,400.00	\$8,400.00	\$840.00	\$6,300.00	\$1,260.00	\$6,440.00
1019	K R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	As Builts	\$5,000.00			\$5,000.00	0%			\$0.00	\$0.00		\$0.00	\$5,000.00
4053	K R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	,	83,000,00			\$2,000.00	0%			\$0.00	\$0.00		\$0.00	\$2,000.00
1020		Close outs	\$2,000.00			φε,υυυ.υυ	U76			50.00	30.00		90.00	42,000.00
	AL page2		\$189,300.00	\$0.00	\$0.00	\$189,300.00	64%	\$117,425.00	\$2,900.00	\$120,325.00	\$12,032.50	\$105,682.50	\$2,610,00	\$81,007,50

ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Comple	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill	
1200	Chi-Town Plumbers, Inc. 8609 W. Cermak Rd North Riverside, IL 60546	Plumbing	\$84,500.00			\$84,500.00	75%	\$59,150.00	\$4,225.00	\$63,375.00	\$6,337,50	\$53,235.00	\$3,802.50	\$27,462.50	
1201	CT Mechanical, LLC. 1200 Capitol Drive Addison, IL 60101	HVAC	\$325,000.00		\$5,568.00	\$330,568.00	74%	\$176,394.00		\$243,331.00	\$24,333.10	\$158,754.60	\$60,243.30	\$111,570.10	
1202	Diverzify Pro, LLC 865 W. Irving Park Road Itasca, IL 60143	Readient Flrg	\$6,000.00			\$6,000.00	0%			\$0,00	\$0.00		\$0.00	\$6.000.00	
	Durango Painting, Inc. 2846 Coastal Drive Aurora, IL 60503														
1203	Gonzalez Iron Works, LLC 8500 W. 53rd Street	Painting	\$5,600.00			\$5,600.00	0%			\$0.00	\$0.00		\$0.00	\$5,600.00	
1204	McCook, IL 60525 Honch Concrete, LLC.	Structural Sleel	\$9,200.00		\$0.00	\$9,200,00	0%			\$0.00	\$0.00		\$0.00	\$9,200,00	
1205	10553 Braeburn Road Barrington hills, IL 60010	Concrete	\$150,000.00			\$150,000.00	90%	\$135,000.00		\$135,000,00	\$13,500.00	\$121,500.00	\$0.00	\$28,500.00	
1206	Honzon Contractors, Inc 712 W. Root Street Chicago, IL 60609	Electrical	\$110,000.00		\$11,109.07	\$121,109.07	71%	\$61,000,00	\$25,109.07	\$86,109.07	\$8,610.91	\$54,900.00	\$22,598.16	\$43,610.91	
1207	I Builders Corporation 1876 S. Kedzie Avenue Chicago, IL 60623 K & L Contractors, Inc.	Carpentry/Drywall/Ceilin	\$22,000.00		\$1,146.28	\$23,146.28	0%			\$0.00	\$0.00		\$0,00	\$23,146.28	
1208	1201 Lunt Avenue Els Grove Village, IL 60007 Lograr Architectural Metal &	Asphalt	\$26,800.00			\$26,800.00	0%			\$0.00	\$0.00		\$0,00	\$26,800.00	
1209	Glass Corp. 1130 S. Canal Street Chicago, IL 60607 Lozich Masonry, LLC.	Alum Storefrent/Window	\$49,000.00			\$49,000.00	68%	\$18,500.00	\$15,000.00	\$33,500.00	\$3,350.00	\$16,650.00	\$13,500,00	\$18,850,00	
1210	1987 Glenwood Lansing Rd Lynwood IL 60411 Midway Contracting Group 16400 105th Court	Masonry	\$34,300.00			\$34,300.00	0%			\$0.00	\$0,00		\$0.00	\$34,300.00	
1211	Orland Park; IL 60467	Demolition	:\$15,000.00		\$3,915.16	\$18,915.16	#DIV/01	\$15,000.00	\$3,915.16	\$18,915.16 \$0.00	\$1,891.52	\$13,500.00	\$3,523.64 \$0.00	\$1,891.52 \$0.00	
						\$0.00	#DIV/0I			\$0.00	\$0.00		\$0.00	\$0.00	
						\$0.00	#DIV/0!			\$0.00	\$0.00		\$0.00	\$0.00	
		,				\$0.00	#DIV/01			\$0,00	\$0.00		\$0.00	\$0.00	
						\$0.00 \$0.00	#DIV/0!			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	
						\$0.00	#DIV/0!			\$0.00	\$0.00		\$0.00	\$0.00	
						\$0.00	#DIV/0!			\$0.00	\$0,00		\$0.00	\$0.00	
SUBTOTA	L page3		\$837,400.00	\$0.00	\$21,738.51	\$859,138.51	68%	\$465,044.00	\$115,186.23	\$580,230.23	\$58,023.02	\$418,539.60	\$103,667.61	\$336,931.30	

Wor	k Completed-	_

ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complet	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
3000	РВС	Commission's Contingency	\$0.00			\$0.00	#DIV/0I			\$0.00	\$0.00		\$0.00	\$0.00
3001	PBC	Site Work Allowance	\$0.00			\$0.00	#DIV/0!			\$0.00	\$0.00		\$0.00	\$0.00
3002	PBC	Camera Allowance	\$0.00			\$0.00	#DIV/01			\$0.00	\$0.00		\$0.00	\$0.00
3003	PBC	Moisture Mitigation Allowance	\$0.00			\$0.00	#DIV/01			\$0.00	\$0.00		\$0.00	\$0.00
3004	PBC	Environmental Allowance	\$50,000.00			\$50,000.00	0%			\$0,00	\$0,00		\$0.00	\$50,000.00
SUBTOTA	AL page3		\$50,000.00	\$0.00	\$0,00	\$50,000.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
		** NO RETEN	ITION HELD ON	LINES 010	00. 0200. A	ND 0300 @ 10	% - for	a total of	\$6.011.30	**				
		subtotal page 1	400,931.29	0.00	(21,738.51)	379,192.78	66%	238,363.00	11,625.00	249,988.00	18,987,50	220,538.00	10,462.50	148,192.28
		subtotal page 2	189,300.00	0.00	0,00	189,300.00	64%	117,425.00	2,900.00	120,325.00	12,032.50	105,682.50	2,610.00	81,007,50
		subtotal page 3	837,400.00	0.00	21,738.51	859,138.51	68%	465,044.00	115,186.23	580,230.23	58,023.02	418,539.60	103,667.61	336,931.30
		subtotal page 4	50,000.00	0.00	0.00	50,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50,000,00
		TOTAL	1,477,631.29	0.00	0.00	1,477,631.29	64%	820,832.00	129,711.23	950,543.23	89,043.02	744,760.10	116,740.11	616,131.08

PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	\$1,477,631.29	TOTAL AMOUNT REQUESTED	\$950,543.23
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$89,043.02
OTAL CONTRACT AND EXTRA	\$1,477,631.29	NET AMOUNT EARNED	\$861,500.21
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$744,760.10
ADJUSTED CONTRACT PRICE	\$1,477,631.29	AMOUNT DUE THIS PAYMENT	\$116,740.11
		BALANCE TO COMPLETE	\$616,131.08

^{**} NO RETENTION HELD ON LINES 0100, 0200, AND 0300 - for a total of \$6,011.30 **

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 attorney's fee.

Name: Laurie LaBeck - K.R. Miller Contractors, Inc.

Title: Project Accountant

Subscribed and sworn to before me this 29th day of July, 2025

My Commission expires:

12/01/2026

OFFICIAL SEAL
JULIA DEWITT
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/1/26