



## Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 17

Contract Number: PS1979

Design Builder: All-Bry Construction Company

Payment Application: #2

Amount Paid: \$3,544,363.04

Date of Payment to General Contractor: 7/31/13

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 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

# **ALL-BRY CONSTRUCTION COMPANY**

**General Contracting • Construction Management**

Billed to: Public Building Commission of Chicago  
Richard J Daley Center  
50 West Washington Street – Room 200  
Chicago, IL 60602

Date: 7/24/13  
Billing Period: 6/1/13 – 7/20/13

Contract Number: PS1979

Contact Person: Tamara Kilty

School Name: Gompers, Aldridge, Carver, Esmond

Gompers:	\$1,373,167.57
Aldridge:	\$ 470,337.80
Carver:	\$1,010,163.31
Esmond:	<u>\$ 690,694.36</u>
Current Invoice Total:	\$3,544,363.04

 7/24/13  
Tamara L Kilty, Finance and Accounting Manager      Date

**145 Tower Drive, Suite 7  
Burr Ridge, Illinois 60527  
(630) 655-9567 Fax (630) 655-9597**

State of ILLINOIS  
County of COOK

The affiant Thomas W. Girouard being first duly sworn, on oath deposes and says that he is President of All-Bry Construction Company that            has contract with Public Building Commission owner            for SIP - Package 17 on the following described premises in said County, to wit: Various

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each such persons, and the amounts paid, due and to become due them.

1	2	3	4	5	6	7	
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH & P	1,303,562.00	31% 397,904.50	-	238,831.00	159,073.50	905,657.50
BoFo Waterproofing 14900 S Kilpatrick Midlothian IL	Waterproofing	4,500.00	100% 4,500.00	-	-	4,500.00	-
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	254,246.00	64% 163,298.30	-	-	163,298.30	90,947.70
CPMH 3129 S Shields Chicago IL	Sitework	16,501.00	0% -	-	-	-	16,501.00
Designed Equipment Corp 1510 Lunt Ave, Elk Grove	Scaffolding	15,250.00	100% 15,250.00	-	-	15,250.00	-
Dynasty Floors Restoration	Flooring	7,700.00	10% 770.00	-	-	770.00	6,930.00
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring	18,515.00	10% 1,851.50	-	-	1,851.50	16,663.50
Fox and Fox Architects 8 South Michigan Ave, Chicago IL	Design	178,568.00	45% 80,561.52	-	13,328.00	67,233.52	98,006.48
Glass Express 161 W Harrison Chicago IL	Glass/Glazing	2,500.00	50% 1,250.00	-	-	1,250.00	1,250.00
Great Flooring 422 N Northwest Hwy, Park Ridge IL	VCT Flooring	22,415.00	0% -	-	-	-	22,415.00
K & G Specialty Sales 2370 E Bradshire Ct Arlington Heights IL	Acess Doors	1,490.00	0% -	-	-	-	1,490.00
Kramer Tree Specialist 300 Charles Court West Chicago IL	Tree Removal	1,667.00	100% 1,667.00	-	-	1,667.00	-
MRA Architects 111 North Wabash Ave, Chicago	Design	232,282.00	76% 176,534.32	-	26,827.00	149,707.32	55,747.68
National Painting 3446 N. Harlem Chicago IL 60634	Painting	559,855.00	51% 285,496.50	-	-	285,496.50	274,358.50
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	718,900.00	100% 718,900.00	-	-	718,900.00	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	1,953,332.00	75% 1,467,184.60	-	-	1,467,184.60	486,147.40
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	61,428.00	25% 15,357.00	-	-	15,357.00	46,071.00
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	87,750.00	17% 15,320.00	-	-	15,320.00	72,430.00
M.W. Powell Roofing 3445 South Lawndale Chicago IL 60623	Roofing	179,500.00	61% 109,300.00	-	-	109,300.00	70,200.00
RJ Olmen 3200 West Lake Ave, Chicago IL	HVAC	5,000.00	0% -	-	-	-	5,000.00
Superior Cabinet 8904 Harlem Bridgeview IL	Casework	9,000.00	50% 4,500.00	-	-	4,500.00	4,500.00
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	195,761.00	62% 121,792.50	-	-	121,792.50	73,968.50
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	165,573.00	22% 36,643.30	-	-	36,643.30	128,929.70
WE. Bishop 515 East Thornhill Lane Palatine IL	HVAC	205,650.00	80% 164,520.00	-	-	164,520.00	41,130.00
Zepole Resturant Supply 506 W North Frontage Rd Bollingbrook	Resturant Equipment	81,496.00	50% 40,748.00	-	-	40,748.00	40,748.00
TBD	Allowance	176,241.00	0% -	-	-	-	176,241.00

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 59% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Subscribed and sworn to before me this

17th

Signed

Thomas W. Girouard President

day of

July

(Position)  
2013

*Tamara L Kilty*  
NOTARY PUBLIC





# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

## TO OWNER:

Public Building Commission  
50 West Washington Street - Room 200  
Chicago, IL 60602

## PROJECT:

Esmond Elementary  
1865 W mondale Ave  
Chicago, IL 60634

## APPLICATION NO.

1

Distribution to:

OWNER  
ARCHITECT  
CONTRACTOR

7/20/2013

PERIOD TO:

PS1979

## FROM CONTRACTOR:

All-Bry Construction Company  
145 Tower Drive Unit 7  
Burr Ridge, IL 60527

CONTRACT FOR: Park Improvements

## CONTRACT'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.....\$	1,159,397.15
2. Net change by Change Orders .....	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	1,159,397.15
4. TOTAL COMPLETED & STORED TO DATE.....\$	739,936.99

(Column G on G703)

## 5. RETAINAGE:

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

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

6. TOTAL EARNED LESS RETAINAGE.....\$	0.00
(Line 4 less Line 5 Total)	739,936.99

## 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....\$	49,242.63
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8. CURRENT PAYMENT DUE.....\$	690,694.36
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## 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$	419,460.16
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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	

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:

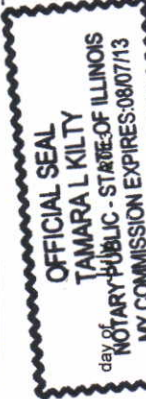
By: Thomas W. Girouard, President

State of: Illinois

County of: Cook

Subscribed and sworn to before me this 24th

Date: 7/24/2013



Notary Public:

My Commission expires:

# CONTINUATION SHEET

PAGE 2 OF  
2 PAGES

AIA DOCUMENT G703 (Instructions on reverse side)

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 I: 8/1/2013  
PERIOD TO: 7/20/2013

**Esmond**

A		B		C		D		E		F		G		H		I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		WORK COMPLETED		FROM PREVIOUS APPLICATION		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)			
	Asbestos Removal / Nationwide Enviro Landscaping	\$	87,800.00					\$	87,800.00	\$	-	100%	\$	-	\$	-	
	Scaffolding	\$	-					\$	-	\$	-	0%	\$	-	\$	-	
	Drywall/Acoustic Ceiling Tile / Yourway	\$	48,000.00					\$	18,400.00	\$	-	40%	\$	27,600.00	\$	-	
	Misc Carpentry Material / Yourway	\$	11,300.00					\$	4,520.00	\$	-	40%	\$	6,780.00	\$	-	
	VCT / Yourway	\$	9,800.00					\$	4,900.00	\$	-	50%	\$	4,900.00	\$	-	
	Exterior Building Restoration / SBK/FineLine	\$	18,150.00					\$	17,242.50	\$	-	95%	\$	907.50	\$	-	
	Painting / National Painting	\$	80,000.00					\$	72,000.00	\$	-	90%	\$	8,000.00	\$	-	
	Shades / Yourway	\$	6,500.00					\$	-	\$	-	0%	\$	6,500.00	\$	-	
	Bulletin Boards / Platinum Visual Systems	\$	19,875.00					\$	4,968.75	\$	-	25%	\$	14,906.25	\$	-	
	Plumbing / Birk	\$	90,090.00					\$	54,054.00	\$	-	60%	\$	36,036.00	\$	-	
	HVAC / W.E. Bishop	\$	174,800.00					\$	139,840.00	\$	-	80%	\$	34,960.00	\$	-	
	Electric / Peak	\$	249,500.00					\$	199,600.00	\$	-	80%	\$	49,900.00	\$	-	
	Design Fees	\$	75,274.00			\$	12,933.00	\$	44,275.24	\$	-	76%	\$	18,085.76	\$	-	
	General Liability / Builders Risk / Pollution	\$	6,216.00			\$	525.46	\$	5,690.54	\$	-	100%	\$	-	\$	-	
	General Conditions	\$	131,759.00			\$		\$	32,939.75	\$	-	25%	\$	98,819.25	\$	-	
	Mobilization					\$	30,863.32	\$	(30,863.32)	\$	-	0%	\$	-	\$	-	
	Performance and Payment Bond	\$	11,698.00			\$	4,920.85	\$	6,777.15	\$	-	100%	\$	-	\$	-	
	D/B Allowance	\$	26,436.15			\$		\$	-	\$	-	0%	\$	26,436.15	\$	-	
	Total Cost of Work	\$	1,046,198.15	\$	49,242.63	\$		\$	662,144.61	\$	-	68%	\$	333,810.91	\$	-	
	Design Builder Fee	\$	42,454.00					\$	10,613.50			25%	\$	31,840.50	\$	-	
	Design Builders Overhead	\$	71,745.00					\$	17,936.25			25%	\$	53,808.75	\$	-	
	Subtotal	\$	1,169,397.15	\$	49,242.63	\$		\$	690,694.36	\$	-	64%	\$	419,460.16	\$	-	

# PARTIAL WAIVER OF LIEN

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission  
to furnish General Contracting  
for the premises known as Esmond Elementary 1865 Montvale Ave, Chicago IL  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Six Hundred Ninety Thousand Six Hundred Ninety Four 36/100  
( \$690,694.36 ) 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 furnished  
to this date by the undersigned for the above-described premises, including extras\*

DATE: July 24, 2013

COMPANY NAME: All-Bry Construction Company  
ADDRESS 145 Tower Drive Burr Ridge IL 60527

SIGNATURE AND TITLE [Signature]  
Thomas W Girouard President

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

# CONTRACTOR'S AFFIDAVIT

STATE OF 0 }  
COUNTY OF 0 } SS

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas W Girouard BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) All-Bry Construction Company WHO IS THE  
CONTRACTOR FURNISHING General Contracting WORK ON THE BUILDING  
LOCATED AT 1865 Montvale Ave, Chicago IL  
OWNED BY Chicago Public Schools

That the total amount of the contract including extras\* is \$1,159,397.15 on which he or she has received payment of  
\$49,242.63 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 contractors 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 including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All-Bry Construction Company	General Contracting	\$1,159,397.15	\$ 49,242.63	\$ 690,694.36	\$ 419,460.16
See Enclosed Sworn Statement					\$ -
for Subcontractor Breakout					\$ -
					\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 1,159,397.15	\$ 49,242.63	\$ 690,694.36	\$ 419,460.16

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: July 24, 2013

SIGNATURE: [Signature]

Subscribed and sworn to before me this 22nd day of July, 2013.

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 08/07/13

[Signature]  
NOTARY PUBLIC



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

Name of Project: Esmond Contract Number: PS1979  
Monthly Estimate No.: 2 PBC Project No.: 18640  
Date: July 24, 2013

STATE OF ILLINOIS }  
                              } SS  
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Thomas W Girouard, am Authorized Agent and duly authorized representative of All-Bry Construction whose address is 145 Tower Drive Suite 7, Burr Ridge IL 60627 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
D'Escoto	Supervision	\$46,760.60	\$866.00	\$7,185.00	\$38,709.60
WE Bishop	Mechanical	\$174,800.00	\$0.00	\$139,840.00	\$34,960.00
National Painting	Painting	\$80,000.00	\$0.00	\$72,000.00	\$8,000.00
MRA Architects	Designs	\$75,274.00	\$12,933.00	\$44,275.24	\$18,065.76
Your Way	Carpentry	\$73,600.00	\$0.00	\$27,820.00	\$45,780.00
Express Electric	Electrical	\$63,000.00		\$33,250.00	\$29,750.00
<b>TOTALS</b>		<b>\$513,434.60</b>	<b>\$13,799.00</b>	<b>\$324,370.24</b>	<b>\$175,265.36</b>

**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

7/24/2013  
Date

On this 24th day of July 2013, before me, Thomas W Girouard, the undersigned officer, personally appeared at 145 Tower Drive Burr Ridge, 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  
8/7/2013



State of ILLINOIS

County of COOK

## The affiant

and says that he is  
of  
contract with

Thomas W. Girouard

being first duly sworn, on oath deposes

President

All-Bry Construction Company

Public Building Commission

Esmond Elementary Project 18640 SO - 36859

1865 Montvale Ave, Chicago Ave

on the following described premises in said County, to wit:

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each such persons, and the amounts paid, due and to become due them.

1	2	3	4	5	6	7		
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE	
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	263,872.00	30%	79,403.50	-	36,309.63	43,093.87	184,468.50
BoFo Waterproofing (NIC) 14900 S Kilpatrick Midlothian IL	Waterproofing	-	0%	-	-	-	-	-
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	90,090.00	60%	54,054.00	-	-	54,054.00	36,036.00
CPMH (NIC) 3129 S Shields Chicago IL	Sitework		0%	-	-	-	-	-
Designed Equipment Corp (NIC) 1510 Lunt Ave, Elk Grove	Scaffolding		0%	-	-	-	-	-
Dynasty Floors Restoration (NIC)	Flooring		0%	-	-	-	-	-
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring		0%	-	-	-	-	-
Fox and Fox Architects (NIC) 8 South Michigan Ave, Chicago IL	Design		0%	-	-	-	-	-
Glass Express (NIC) 161 W Harrison Chicago IL	Glass/Glazing		0%	-	-	-	-	-
Great Flooring (NIC) 422 N Northwest Hwy, Park Ridge IL	VCT Flooring		0%	-	-	-	-	-
K & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors		0%	-	-	-	-	-
Kramer Tree Specialist (NIC) 300 Charles Court West Chicago IL	Tree Removal		0%	-	-	-	-	-
MRA Architects 111 North Wabash Ave, Chicago	Design	75,274.00	76%	57,208.24	-	12,933.00	44,275.24	18,065.76
National Painting 3446 N. Harlem Chicago IL 60634	Painting	80,000.00	90%	72,000.00	-	-	72,000.00	8,000.00
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	87,800.00	100%	87,800.00	-	-	87,800.00	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	249,500.00	80%	199,600.00	-	-	199,600.00	49,900.00
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	19,875.00	25%	4,968.75	-	-	4,968.75	14,906.25
Precision Metals & Hardware (NIC) 5265 N 124th St, Milwaukee, WI	Doors/Hardware		0%	-	-	-	-	-
M.W. Powell Roofing (NIC) 3445 South Lawndale Chicago IL 60623	Roofing		0%	-	-	-	-	-
RJ Olmen (NIC) 3200 West Lake Ave, Chicago IL	HVAC		0%	-	-	-	-	-
Superior Cabinet (NIC) 8904 Harlem Bridgeview IL	Casework		0%	-	-	-	-	-
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	18,150.00	95%	17,242.50	-	-	17,242.50	907.50
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	73,600.00	38%	27,820.00	-	-	27,820.00	45,780.00
WE. Bishop 515 East Thornhill Lane Palatine IL	HVAC	174,800.00	80%	139,840.00	-	-	139,840.00	34,960.00
Zepole Resturant Supply (NIC) 506 W North Frontage Rd Bollingbrook	Resturant Equipment	-	0%	-	-	-	-	-
TBD	Allowance	26,436.15	0%	-	-	-	-	26,436.15
TOTAL		1,159,397.15	64%	739,936.99	-	49,242.63	690,694.36	419,460.16
Amount of Original Contract		\$ 1,159,397.15				Work Completed to Date		\$ 739,936.99
Extras to Contract						Less % Retention		\$ -
Total Contract and Extras		\$ 1,159,397.15				Net Amount Earned		\$ 739,936.99
Credits to Contract						Net Previously Paid		\$ 49,242.63
Adjusted Total Contract		\$ 1,159,397.15				Current Amt Due		\$ 690,694.36
						Balance to Become Due (Inc. Ret.)		\$ 419,460.16

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed  
completed to date.

64% of the cost of work

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed

Thomas W. Girouard President

(Position)

day of July 2013

NOTARY PUBLIC

Subscribed and sworn to before me this

24th

OFFICIAL SEAL  
TAMARA L KILTY  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES:08/07/13



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER: Public Building Commission  
50 West Washington Street - Room 200  
Chicago, IL 60602

FROM CONTRACTOR: All-Bry Construction Company  
145 Tower Drive Unit 7  
Burr Ridge, IL 60527

PROJECT: Gompers Elementary  
12302 S State Street  
Chicago, IL 60628

APPLICATION NO. 1  
PERIOD TO: 7/20/2013  
PROJECT NOS.: PS1979

Distribution to: OWNER  
ARCHITECT  
CONTRACTOR

CONTRACT FOR: Park Improvements

## CONTRACT'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.....\$	2,402,118.30
2. Net change by Change Orders .....	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	2,402,118.30
4. TOTAL COMPLETED & STORED TO DATE.....\$	1,491,734.53

(Column G on G703)

### 5. RETAINAGE:

a. 10 % of Completed Work (Columns D + E on G703)	\$ 0.00
b. 10 % of Stored Material (Columns F on G703)	\$ 0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$	0.00

6. TOTAL EARNED LESS RETAINAGE.....\$	1,491,734.53
---------------------------------------	--------------

(Line 4 less Line 5 Total)

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....\$	118,566.96
--	------------

8. CURRENT PAYMENT DUE.....\$	1,373,167.57
-------------------------------	--------------

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 910,383.77
---	---------------

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: Thomas W. Girouard, President

Date: 7/24/2013

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 24th day of July, 2013

OFFICIAL SEAL  
TAMARA L. KILTY  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 08/07/13

Notary Public: *Tamara L. Kilty*  
My Commission expires: 08/07/13

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	

# **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 DAT 6/1/2013  
PERIOD TO: 7/20/2013

## **Gompers**

A		B		C		D		E		F		G		H		I	
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)						
		SCHEDULED VALUE															
	Asbestos Removal / Nationwide Enviro	\$ 170,200.00			\$ 170,200.00			\$ 170,200.00	100%	\$ -	\$ -						
	Sitework / CPMH	\$ 16,501.00			\$ -			\$ -	0%	\$ 16,501.00	\$ -						
	Path of Travel Doors / Precision	\$ 36,000.00			\$ -			\$ -	0%	\$ 36,000.00	\$ -						
	Parking Lot / SBK/FineLine BT	\$ 18,500.00			\$ -			\$ -	0%	\$ 18,500.00	\$ -						
	Exterior Building Restoration / SBK/FineLine	\$ 86,000.00			\$ 68,800.00			\$ 68,800.00	80%	\$ 17,200.00	\$ -						
	Firestopping / SBK/FineLine BT	\$ 31,611.00			\$ -			\$ -	0%	\$ 31,611.00	\$ -						
	Scaffolding & Manlifts/ Design Equipment	\$ 15,250.00			\$ 15,250.00			\$ 15,250.00	100%	\$ -	\$ -						
	Plaster Patch / Yourway	\$ 22,000.00			\$ -			\$ -	0%	\$ 22,000.00	\$ -						
	Exopy Floor / Epoxy Floor Installations	\$ 18,515.00			\$ 1,851.50			\$ 1,851.50	10%	\$ 16,663.50	\$ -						
	Wood Flooring / Dynasty Flooring	\$ 7,700.00			\$ 770.00			\$ 770.00	10%	\$ 6,930.00	\$ -						
	VCT / Your Way	\$ 15,360.00			\$ 1,536.00			\$ 1,536.00	10%	\$ 13,824.00	\$ -						
	HM Doors / Precision	\$ 8,475.00			\$ 847.50			\$ 847.50	10%	\$ 7,627.50	\$ -						
	Millwork / Superior Cabinet	\$ 9,000.00			\$ 4,500.00			\$ 4,500.00	50%	\$ 4,500.00	\$ -						
	Glass Express	\$ 2,500.00			\$ 1,250.00			\$ 1,250.00	50%	\$ 1,250.00	\$ -						
	Painting / National Painting	\$ 138,000.00			\$ 89,700.00			\$ 89,700.00	65%	\$ 48,300.00	\$ -						
	Shades / Yourway	\$ 5,600.00			\$ 560.00			\$ 560.00	10%	\$ 5,040.00	\$ -						
	Bulletin Boards / Platinum Visual Systems	\$ 10,792.00			\$ 2,698.00			\$ 2,698.00	25%	\$ 8,094.00	\$ -						
	Zeopole Resturant Supply	\$ 81,496.00			\$ 40,748.00			\$ 40,748.00	50%	\$ 40,748.00	\$ -						
	Roofing / MW Powell	\$ 150,000.00			\$ 97,500.00			\$ 97,500.00	65%	\$ 52,500.00	\$ -						
	Plumbing / Birk	\$ 96,116.00			\$ 67,281.20			\$ 67,281.20	70%	\$ 28,834.80	\$ -						
	HVAC / W.E. Bishop	\$ 30,850.00			\$ 24,680.00			\$ 24,680.00	80%	\$ 6,170.00	\$ -						
	Electric / Peak	\$ 807,500.00			\$ 654,075.00			\$ 654,075.00	81%	\$ 153,425.00	\$ -						
	Design Fees	\$ 157,008.00		\$ 13,894.00	\$ 105,432.08			\$ 119,326.08	76%	\$ 37,681.92	\$ -						
	General Liability / Builders Risk / Pollution	\$ 12,772.00		\$ 1,515.20	\$ 11,256.80			\$ 12,772.00	100%	\$ -	\$ -						
	General Conditions	\$ 146,421.00			\$ 36,605.25			\$ 36,605.25	25%	\$ 109,815.75	\$ -						
	Mobilization			\$ 88,968.24	\$ (88,968.24)			\$ -	100%	\$ -	\$ -						
	Performance and Payment Bond	\$ 22,019.00		\$ 14,189.52	\$ 7,829.48			\$ 22,019.00	100%	\$ -	\$ -						
	D/B Allowance	\$ 52,872.30			\$ -			\$ -	0%	\$ 52,872.30	\$ -						
	Total Cost of Work	\$ 2,167,058.30		\$ 118,566.96	\$ 1,314,402.57			\$ 1,432,969.53	66%	\$ 734,088.77	\$ -						
	Design Builder Fee	\$ 87,383.00			\$ 21,845.75			\$ 21,845.75	25%	\$ 65,537.25	\$ -						
	Design Builders Overhead	\$ 147,877.00			\$ 36,919.25			\$ 36,919.25	25%	\$ 110,957.75	\$ -						
	Subtotal	\$ 2,402,118.30		\$ 118,566.96	\$ 1,373,167.57			\$ 1,491,734.53	62%	\$ 910,383.77	\$ -						



# PARTIAL WAIVER OF LIEN

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission  
to furnish General Contracting  
for the premises known as Gompers Elementary 12301 S State Chicago IL  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One Million Three Hundred Seventy Three Thousand One Hundred Sixty Seven 57/100  
( \$1,373,167.57 ) 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 furnished  
to this date by the undersigned for the above-described premises, including extras\*

DATE: July 24, 2013

COMPANY NAME: All-Bry Construction Company  
ADDRESS 145 Tower Drive Burr Ridge IL 60527

SIGNATURE AND TITLE [Signature]  
Thomas W Girouard President

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

# CONTRACTOR'S AFFIDAVIT

STATE OF 0 }  
COUNTY OF 0 } SS

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas W Girouard BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) All-Bry Construction Company WHO IS THE  
CONTRACTOR FURNISHING General Contracting WORK ON THE BUILDING  
LOCATED AT 12301 S State Chicago IL  
OWNED BY Chicago Public Schools

That the total amount of the contract including extras\* is \$2,402,118.30 on which he or she has received payment of  
\$118,566.96 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 contractors 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 including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All-Bry Construction Company	General Contracting	\$2,402,118.30	\$118,566.96	\$ 1,373,167.57	\$ 910,383.77
See Enclosed Sworn Statement				\$	-
for Subcontractor Breakout				\$	-
				\$	-
				\$	-
Total Labor and Material Including Extras* to Complete		\$ 2,402,118.30	\$ 118,566.96	\$ 1,373,167.57	\$ 910,383.77

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: July 24, 2013

SIGNATURE: [Signature]

Subscribed and sworn to before me this 22nd day of July 2013.

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



[Signature]  
NOTARY PUBLIC

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

Name of Project: Gompers Contract Number: PS1979  
Monthly Estimate No.: 2 PBC Project No.: 18210  
Date: July 24, 2013

STATE OF ILLINOIS }  
                              } SS  
COUNTY OF COOK }


In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Thomas W Girouard, am Authorized Agent and duly authorized representative of All-Bry Construction whose address is 145 Tower Drive Suite 7, Burr Ridge IL 60627 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
D'Escoto	Supervision	\$46,760.60	\$866.00	\$7,185.00	\$38,709.60
WE Bishop	Mechanical	\$30,850.00	\$0.00	\$24,680.00	\$6,170.00
National Painting	Painting	\$138,000.00	\$0.00	\$89,700.00	\$48,300.00
MRA Architects	Designs	\$157,008.00	\$13,894.00	\$105,432.08	\$37,681.92
Your Way	Carpentry	\$42,960.00	\$0.00	\$2,096.00	\$40,864.00
MW Powell	Roofing	\$150,000.00		\$97,500.00	\$52,500.00
Express Electric	Electrical	\$95,850.00		\$85,287.00	\$10,563.00
Live Wire Electric	Electrical	\$140,000.00		\$76,000.00	\$64,000.00
TOTALS		\$801,428.60	\$14,760.00	\$487,880.08	\$298,788.52



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  
7/24/2013  
\_\_\_\_\_  
Date

On this 24th day of July 2013, before me, Thomas W Girouard, the undersigned officer, personally appeared at 145 Tower Drive Burr Ridge, 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  




State of ILLINOIS  
County of COOK

The affiant  
and says that he is  
of  
contract with

Thomas W. Girouard  
President  
All-Bry Construction Company  
Public Building Commission  
Gompers Elementary Project #18210 SO-36859  
12301 S State Chicago IL  
being first duly sworn, on oath deposes  
that \_\_\_\_\_ has  
owner \_\_\_\_\_ for

on the following described premises in said County, to wit:

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each such persons, and the amounts paid, due and to become due them.

1	2	3	4	5	6	7	
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH & P	416,272.00	31% 130,161.25		104,672.96	25,488.29	286,110.75
BoFo Waterproofing (NIC) 14900 S Kilpatrick Midlothian IL	Waterproofing		0% -	-	-	-	-
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	96,116.00	70% 67,281.20	-	-	67,281.20	28,834.80
CPMH 3129 S Shields Chicago IL	Sitework	16,501.00	0% -	-	-	-	16,501.00
Designed Equipment Corp 1510 Lunt Ave, Elk Grove	Scaffolding	15,250.00	100% 15,250.00	-	-	15,250.00	-
Dynasty Floors Restoration	Flooring	7,700.00	10% 770.00	-	-	770.00	6,930.00
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring	18,515.00	10% 1,851.50	-	-	1,851.50	16,663.50
Fox and Fox Architects (NIC) 8 South Michigan Ave, Chicago IL	Design		0% -	-	-	-	-
Glass Express 161 W Harrison Chicago IL	Glass/Glazing	2,500.00	50% 1,250.00	-	-	1,250.00	1,250.00
Great Flooring (NIC) 422 N Northwest Hwy, Park Ridge IL	VCT Flooring		0% -	-	-	-	-
K & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors		0% -	-	-	-	-
Kramer Tree Specialist (NIC) 300 Charles Court West Chicago IL	Tree Removal		0% -	-	-	-	-
MRA Architects 111 North Wabash Ave, Chicago	Design	157,008.00	76% 119,326.08	-	13,894.00	105,432.08	37,681.92
National Painting 3446 N. Harlem Chicago IL 60634	Painting	138,000.00	65% 89,700.00	-	-	89,700.00	48,300.00
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	170,200.00	100% 170,200.00	-	-	170,200.00	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	807,500.00	81% 654,075.00	-	-	654,075.00	153,425.00
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	10,792.00	25% 2,698.00	-	-	2,698.00	8,094.00
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	44,475.00	2% 847.50	-	-	847.50	43,627.50
M.W. Powell Roofing 3445 South Lawndale Chicago IL 60623	Roofing	150,000.00	65% 97,500.00	-	-	97,500.00	52,500.00
RJ Olmen (NIC) 3200 West Lake Ave, Chicago IL	HVAC		0% -	-	-	-	-
Superior Cabinet 8904 Harlem Bridgeview IL	Casework	9,000.00	50% 4,500.00	-	-	4,500.00	4,500.00
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	134,111.00	51% 68,800.00	-	-	68,800.00	65,311.00
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	42,960.00	5% 2,096.00	-	-	2,096.00	40,864.00
WE. Bishop 515 East Thornhill Lane Palatine IL	HVAC	30,850.00	80% 24,680.00	-	-	24,680.00	6,170.00
Zepole Resturant Supply 506 W North Frontage Rd Bollingbrook	Resturant Equipment	81,496.00	50% 40,748.00	-	-	40,748.00	40,748.00
TBD	Allowance	52,872.30	0% -	-	-	-	52,872.30
TOTAL		2,402,118.30	62% 1,491,734.53	-	118,566.96	1,373,167.57	910,383.77
Amount of Original Contract		\$ 2,402,118.30			Work Completed to Date		\$ 1,491,734.53
Extras to Contract					Less % Retention		\$ -
Total Contract and Extras		\$ 2,402,118.30			Net Amount Earned		\$ 1,491,734.53
Credits to Contract					Net Previously Paid		\$ 118,566.96
Adjusted Total Contract		\$ 2,402,118.30			Current Amt Due		\$ 1,373,167.57
					Balance to Become Due (Inc. Ret.)		\$ 910,383.77

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed completed to date.

62% of the cost of work

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Subscribed and sworn to before me this

24th

Signed

Thomas W. Girouard President

day of

July

2013

NOTARY PUBLIC





# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER:

Public Building Commission  
50 West Washington Street - Room 200  
Chicago, IL 60602

PROJECT:

Carver Elementary  
901 E 133rd Street  
Chicago, IL 60627

APPLICATION NO. 1

PERIOD TO:

7/20/2013

Distribution to:

OWNER

PROJECT NOS.:

PS1979

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

All-Bry Construction Company  
145 Tower Drive Unit 7  
Burr Ridge, IL 60527

CONTRACT FOR: Park Improvements

## CONTRACT'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	\$ 1,879,041.15
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,879,041.15
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,071,074.62

(Column G on G703)

5. RETAINAGE:

a. % of Completed Work	\$ 0.00
(Columns D + E on G703)	
b. 10 % of Stored Material	\$ 0.00
(Columns F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 1,071,074.62

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$ 60,911.31
---------------------------------	--------------

8. CURRENT PAYMENT DUE

	\$ 1,010,163.31
--	-----------------

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$ 807,966.53
----------------------	---------------

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	

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:

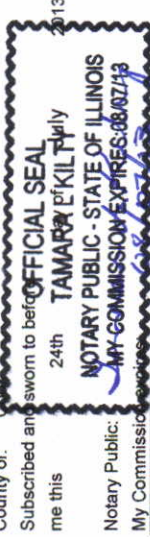
By: Thomas W. Girouard, President

State of: Illinois

County of: Cook

Subscribed and sworn to before me this 24th day of July, 2013

Date: 7/24/2013





# CONTINUATION SHEET

PAGE 2 OF  
2 PAGES

AIA DOCUMENT G703 (Instructions on reverse side)

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: 6/1/2013  
PERIOD TO: 7/20/2013

Carver

A	B	C	D	E		F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asbestos Removal / Nationwide Enviro	\$ 307,900.00		\$ 307,900.00	\$ -	\$ 307,900.00	100%	\$ -	\$ -
	Kramer Tree	\$ 1,667.00		\$ 1,667.00		\$ 1,667.00	100%	\$ -	\$ -
	Carpentry / Yourway	\$ 30,753.00		\$ 3,075.30		\$ 3,075.30	10%	\$ 27,677.70	\$ -
	Exterior Building Restoration / SBK/Fineline	\$ 28,000.00		\$ 28,000.00		\$ 28,000.00	100%	\$ -	\$ -
	Access Doors / K&G Sales	\$ 1,490.00		\$ -		\$ -	0%	\$ 1,490.00	\$ -
	HM Doors / Precision Metals	\$ 22,600.00		\$ -		\$ -	0%	\$ 22,600.00	\$ -
	Flooring / Great Flooring	\$ 10,600.00		\$ -		\$ -	0%	\$ 10,600.00	\$ -
	Painting / National Painting	\$ 273,075.00		\$ 92,845.50		\$ 92,845.50	34%	\$ 180,229.50	\$ -
	Shades/ TBD	\$ -		\$ -		\$ -	0%	\$ -	\$ -
	Bulletin Boards / Platinum Visual Systems	\$ 15,545.00		\$ 3,886.25		\$ 3,886.25	25%	\$ 11,658.75	\$ -
	Roofing / MW Powell	\$ 29,500.00		\$ 11,800.00		\$ 11,800.00	40%	\$ 17,700.00	\$ -
	Plumbing / Birk	\$ 27,390.00		\$ 21,638.10		\$ 21,638.10	79%	\$ 5,751.90	\$ -
	Electric / Peak	\$ 617,876.00		\$ 432,513.20		\$ 432,513.20	70%	\$ 185,362.80	\$ -
	Design Fees	\$ 119,289.00	\$ 7,302.00	\$ 48,060.02		\$ 55,362.02	46%	\$ 63,926.98	\$ -
	General Liability / Builders Risk / Pollution	\$ 10,214.00	\$ 776.10	\$ 9,437.90		\$ 10,214.00	100%	\$ -	\$ -
	General Conditions	\$ 158,155.00		\$ 39,538.75		\$ 39,538.75	25%	\$ 118,616.25	\$ -
	Mobilization	\$ -	\$ 45,565.24	\$ (45,565.24)		\$ -	100%	\$ -	\$ -
	Performance and Payment Bond	\$ 17,329.00	\$ 7,267.97	\$ 10,061.03		\$ 17,329.00	100%	\$ -	\$ -
	D/B Allowance	\$ 26,436.15		\$ -		\$ -	0%	\$ 26,436.15	\$ -
	Total Cost of Work	\$ 1,897,819.15	\$ 60,911.31	\$ 964,867.81	\$ -	\$ 1,026,769.12	60%	\$ 672,050.03	\$ -
	Design Builder Fee	\$ 67,369.00		\$ 16,842.25		\$ 16,842.25	25%	\$ 50,526.75	\$ -
	Design Builders Overhead	\$ 113,853.00		\$ 28,463.25		\$ 28,463.25	25%	\$ 85,389.75	\$ -
	Subtotal	\$ 1,879,041.15	\$ 60,911.31	\$ 1,010,163.31	\$ -	\$ 1,071,074.62	67%	\$ 807,966.53	\$ -

# PARTIAL WAIVER OF LIEN

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission  
to furnish General Contracting  
for the premises known as Carver Elementary 901 W 133rd St Chicago IL  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One Million Ten Thousand One Hundred Sixty Three 31/100  
( \$1,010,163.31 ) 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 furnished  
to this date by the undersigned for the above-described premises, including extras\*

DATE: July 24, 2013

COMPANY NAME: All-Bry Construction Company  
ADDRESS 145 Tower Drive Burr Ridge IL 60527

SIGNATURE AND TITLE Thomas W Girouard President

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

## CONTRACTOR'S AFFIDAVIT

STATE OF 0 }  
COUNTY OF 0 } SS

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas W Girouard BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) All-Bry Construction Company WHO IS THE  
CONTRACTOR FURNISHING General Contracting WORK ON THE BUILDING  
LOCATED AT 901 W 133rd St Chicago IL  
OWNED BY Chicago Public Schools

That the total amount of the contract including extras\* is \$1,879,041.15 on which he or she has received payment of  
\$60,911.31 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 contractors 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 including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All-Bry Construction Company	General Contracting	\$1,879,041.15	\$60,911.31	\$ 1,010,163.31	\$ 807,966.53
See Enclosed Sworn Statement					\$ -
for Subcontractor Breakout					\$ -
					\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 1,879,041.15	\$ 60,911.31	\$ 1,010,163.31	\$ 807,966.53

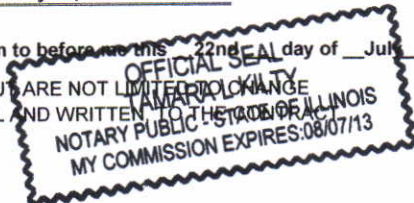
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: July 24, 2013

SIGNATURE: Thomas W Girouard

Subscribed and sworn to before me this 22nd day of July, 2013.

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



Thomas W Girouard  
NOTARY PUBLIC

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

Name of Project: Carver Contract Number: PS1979  
Monthly Estimate No.: 2 PBC Project No.: 18625  
Date: July 24, 2013

STATE OF ILLINOIS }  
                              } SS  
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Thomas W Girouard, am Authorized Agent and duly authorized representative of All-Bry Construction whose address is 145 Tower Drive Suite 7, Burr Ridge IL 60627 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
D'Escoto	Supervision	\$46,760.60	\$866.00	\$7,185.00	\$38,709.60
National Painting	Painting	\$273,075.00	\$0.00	\$88,203.23	\$184,871.77
Your Way	Carpentry	\$30,753.00	\$0.00	\$2,921.54	\$27,831.46
MW Powell	Roofing	\$29,500.00	\$0.00	\$11,210.00	\$18,290.00
Express Electric	Electrical	\$85,450.00	\$0.00	\$78,850.00	\$6,600.00
Gim Electric	Electrical	\$87,000.00	\$0.00	\$26,613.20	\$60,386.80
TOTALS		\$552,538.60	\$866.00	\$214,982.97	\$336,689.63

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

7/24/2013

Date

On this 24th day of July 2013, before me, Thomas W Girouard, the undersigned officer, personally appeared at 145 Tower Drive Burr Ridge, 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





State of ILLINOIS

County of COOK

## The affiant

and says that he is  
of  
contract with

Thomas W. Girouard

President

All-Bry Construction Company

Public Building Commission

Carver Elementary Project #18625 SO - 36859

901 E 133rd St Chicago IL

being first duly sworn, on oath deposes

that \_\_\_\_\_ has  
owner \_\_\_\_\_ for

on the following described premises in said County, to wit:

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each such persons, and the amounts paid, due and to become due them.

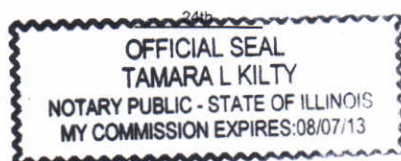
1	2	3	4	5	6	7	
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	366,920.00	31% 112,387.25	-	53,609.31	58,777.94	254,532.75
BoFo Waterproofing (NIC) 14900 S Kilpatrick Midlothian IL	Waterproofing		0% -	-	-	-	-
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	27,390.00	79% 21,638.10	-	-	21,638.10	5,751.90
CPMH (NIC) 3129 S Shields Chicago IL	Sitework		0% -	-	-	-	-
Designed Equipment Corp (NIC) 1510 Lunt Ave, Elk Grove	Scaffolding		0% -	-	-	-	-
Dynasty Floors Restoration (NIC)	Flooring		0% -	-	-	-	-
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring		0% -	-	-	-	-
Fox and Fox Architects 8 South Michigan Ave, Chicago IL	Design	119,289.00	46% 55,362.02	-	7,302.00	48,060.02	63,926.98
Glass Express 161 W Harrison Chicago IL	Glass/Glazing		0% -	-	-	-	-
Great Flooring 422 N Northwest Hwy, Park Ridge IL	VCT Flooring	10,600.00	0% -	-	-	-	10,600.00
K & G Specialty Sales 2370 E Bradshire Ct Arlington Heights IL	Acess Doors	1,490.00	0% -	-	-	-	1,490.00
Kramer Tree Specialist 300 Charles Court West Chicago IL	Tree Removal	1,667.00	100% 1,667.00	-	-	1,667.00	-
MRA Architects (NIC) 111 North Wabash Ave, Chicago	Design		0% -	-	-	-	-
National Painting 3446 N. Harlem Chicago IL 60634	Painting	273,075.00	34% 92,845.50	-	-	92,845.50	180,229.50
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	307,900.00	100% 307,900.00	-	-	307,900.00	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	617,876.00	70% 432,513.20	-	-	432,513.20	185,362.80
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	15,545.00	25% 3,886.25	-	-	3,886.25	11,658.75
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	22,600.00	0% -	-	-	-	22,600.00
M.W. Powell Roofing 3445 South Lawndale Chicago IL 60623	Roofing	29,500.00	40% 11,800.00	-	-	11,800.00	17,700.00
RJ Olmen (NIC) 3200 West Lake Ave, Chicago IL	HVAC		0% -	-	-	-	-
Superior Cabinet (NIC) 8904 Harlem Bridgeview IL	Casework		0% -	-	-	-	-
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	28,000.00	100% 28,000.00	-	-	28,000.00	-
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	30,753.00	10% 3,075.30	-	-	3,075.30	27,677.70
WE. Bishop (NIC) 515 East Thornhill Lane Palatine IL	HVAC		0% -	-	-	-	-
Zepole Resturant Supply (NIC) 506 W North Frontage Rd Bollingbrook	Resturant Equipment		0% -	-	-	-	-
TBD	Allowance	26,436.15	0% -	-	-	-	26,436.15
TOTAL		1,879,041.15	57% 1,071,074.62	-	60,911.31	1,010,163.32	807,966.52
Amount of Original Contract		\$ 1,879,041.15			Work Completed to Date		\$ 1,071,074.62
Extras to Contract					Less % Retention		\$ -
Total Contract and Extras		\$ 1,879,041.15			Net Amount Earned		\$ 1,071,074.62
Credits to Contract					Net Previously Paid		\$ 60,911.31
Adjusted Total Contract		\$ 1,879,041.15			Current Amt Due		\$ 1,010,163.31
					Balance to Become Due (Inc. Ret.)		\$ 807,966.52

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed  
completed to date.

57% of the cost of work

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Subscribed and sworn to before me this



Signed

Thomas W. Girouard President

day of

July

2013

Imad Kely  
NOTARY PUBLIC

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER: Public Building Commission  
50 West Washington Street - Room 200  
Chicago, IL 60602

FROM CONTRACTOR: All-Bry Construction Company  
145 Tower Drive Unit 7  
Burr Ridge, IL 60527

PROJECT: Aldridge Elementary  
630 E 131st Street  
Chicago, IL

APPLICATION NO. 1  
PERIOD TO: 7/20/2013  
PROJECT NOS.: PS1979

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

## CONTRACT FOR: Park Improvements

### CONTRACT'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.....\$	1,018,125.40
2. Net change by Change Orders.....\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	1,018,125.40
4. TOTAL COMPLETED & STORED TO DATE.....\$	520,602.90

(Column G on G703)

#### 5. RETAINAGE:

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

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

6. TOTAL EARNED LESS RETAINAGE.....\$	520,602.90
---------------------------------------	------------

(Line 4 less Line 5 Total)

#### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....\$	50,265.10
--	-----------

8. CURRENT PAYMENT DUE.....\$ 470,337.80

#### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$ 497,522.50
----------------------	---------------

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: Thomas W. Girouard, President

State of: Illinois

County of: Cook

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013

Date: 7/24/2013



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	



# 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.

AIA DOCUMENT G703 (Instructions on reverse side)

APPLICATION NO.:

2

APPLICATION DATE:

6/1/2013

PERIOD TO:

7/20/2013

## Aldridge

A		B		C		D		E		F		G		H		I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)						
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD												
	Asbestos Removal / Nationwide Enviro	\$	153,000.00		\$	153,000.00	\$	-		100%	\$	-	\$	-			
	Carpentry / Yourway	\$	18,280.00		\$	3,652.00	\$			20%	\$	14,608.00	\$	-			
	Misc Carpentry/Drywall/Acoustical Materials / All-Bry	\$	11,800.00		\$	3,540.00	\$			30%	\$	8,260.00	\$	-			
	Exterior Building Restoration / SBK/Fineline	\$	15,500.00		\$	7,750.00	\$			50%	\$	7,750.00	\$	-			
	Waterproofing / BoFo	\$	4,500.00		\$	4,500.00	\$			100%	\$	-	\$	-			
	HM Doors / Precision Metals	\$	20,675.00		\$	14,472.50	\$			70%	\$	6,202.50	\$	-			
	Flooring / Great Flooring	\$	11,815.00		\$	-	\$			0%	\$	11,815.00	\$	-			
	Painting / National Painting	\$	68,780.00		\$	30,951.00	\$			45%	\$	37,829.00	\$	-			
	Shades/ TBD	\$			\$	-	\$			0%	\$	-	\$	-			
	Bulletin Boards / Platinum Visual Systems	\$	15,216.00		\$	3,804.00	\$			25%	\$	11,412.00	\$	-			
	HVAC / RJ Olmen	\$	5,000.00		\$	-	\$			0%	\$	5,000.00	\$	-			
	Plumbing / Birk	\$	40,650.00		\$	20,325.00	\$			50%	\$	20,325.00	\$	-			
	Electric / Peak	\$	278,456.00		\$	180,996.40	\$			65%	\$	97,459.60	\$	-			
	Design Fees	\$	59,279.00	\$	6,026.00	\$	19,173.50	\$		43%	\$	34,079.50	\$	-			
	General Liability / Builders Risk / Pollution	\$	4,731.00	\$	640.24	\$	4,090.76	\$		100%	\$	-	\$	-			
	General Conditions	\$	132,754.00		\$	33,188.50	\$			25%	\$	99,565.50	\$	-			
	Mobilization	\$		\$	37,603.20	\$	(37,603.20)	\$		100%	\$	-	\$	-			
	Performance and Payment Bond	\$	10,253.00	\$	5,995.66	\$	4,257.34	\$		100%	\$	-	\$	-			
	D/B Allowance	\$	70,496.40		\$	-	\$			0%	\$	70,496.40	\$	-			
	Total Cost of Work	\$	921,165.40	\$	50,265.10	\$	448,097.80	\$	-	54%	\$	424,802.50	\$	-			
	Design Builder Fee	\$	36,044.00		\$	9,011.00	\$			25%	\$	27,033.00	\$	-			
	Design Builders Overhead	\$	60,916.00		\$	15,229.00	\$			25%	\$	45,687.00	\$	-			
	Subtotal	\$	1,018,125.40	\$	50,265.10	\$	470,337.80	\$	-	54%	\$	402,522.50	\$	-			

# PARTIAL WAIVER OF LIEN

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission  
to furnish General Contracting  
for the premises known as Aldridge Elementary 630 W 131st Street  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Four Hundred Seventy Thousand Three Hundred Thirty Seven 80/100  
( \$470,337.80 ) 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 furnished  
to this date by the undersigned for the above-described premises, including extras\*

DATE: July 24, 2013

COMPANY NAME: All-Bry Construction Company  
ADDRESS 145 Tower Drive Burr Ridge IL 60527

SIGNATURE AND TITLE Thomas W Girouard President

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

# CONTRACTOR'S AFFIDAVIT

STATE OF 0 }  
COUNTY OF 0 } SS

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas W Girouard BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) All-Bry Construction Company WHO IS THE  
CONTRACTOR FURNISHING General Contracting WORK ON THE BUILDING  
LOCATED AT 630 W 131st Street  
OWNED BY Chicago Public Schools

That the total amount of the contract including extras\* is \$1,018,125.40 on which he or she has received payment of  
\$50,265.10 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 contractors 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 including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All-Bry Construction Company	General Contracting	\$1,018,125.40	\$50,265.10	\$ 470,337.80	\$ 497,522.51
See Enclosed Sworn Statement					\$ -
for Subcontractor Breakout					\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 1,018,125.40	\$ 50,265.10	\$ 470,337.80	\$ 497,522.51

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: July 24, 2013

SIGNATURE: Thomas W Girouard

Subscribed and sworn to before me this 24th day of July 2013.

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

OFFICIAL SEAL  
TAMARA L KILTY  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 08/07/13

NOTARY PUBLIC



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

Name of Project: Aldridge Contract Number: PS1979  
Monthly Estimate No.: 2 PBC Project No.: 18690  
Date: July 24, 2013

STATE OF ILLINOIS }  
                              } SS  
COUNTY OF COOK }


In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Thomas W Girouard, am Authorized Agent and duly authorized representative of All-Bry Construction whose address is 145 Tower Drive Suite 7, Burr Ridge IL 60627 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
D'Escoto	Supervision	\$46,760.60	\$866.00	\$7,185.00	\$38,709.60
National Painting	Painting	\$68,780.00	\$0.00	\$30,951.00	\$37,829.00
Your Way	Carpentry	\$18,260.00	\$0.00	\$3,652.00	\$14,608.00
Express Electric	Electrical	\$63,000.00		\$38,000.00	\$25,000.00
TOTALS		\$196,800.60	\$866.00	\$79,788.00	\$116,146.60

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.

  
\_\_\_\_\_  
Thomas W Girouard  
NAME

7/24/2013  
\_\_\_\_\_  
Date

On this 24th day of July 2013, before me, Thomas W Girouard, the undersigned officer, personally appeared at 145 Tower Drive Burr Ridge, 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



State of ILLINOIS

County of COOK

## The affiant

and says that he is  
of  
contract with

Thomas W. Girouard

being first duly sworn, on oath deposes

President

All-Bry Construction Company

Public Building Commission

Aldridge Elementary - Project 18690 SO 36857

630 W 131st Chicago IL

that \_\_\_\_\_ has  
owner \_\_\_\_\_ for

on the following described premises in said County, to wit:

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each such persons, and the amounts paid, due and to become due them.

1	2	3	4	5	6	7		
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & Stored Materials		RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	256,498.00	30%	75,952.50		44,239.10	31,713.40	180,545.50
BoFo Waterproofing 14900 S Kilpatrick Midlothian IL	Waterproofing	4,500.00	100%	4,500.00	-	-	4,500.00	-
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	40,650.00	50%	20,325.00	-	-	20,325.00	20,325.00
CPMH (NIC)	Sitework		0%	-	-	-	-	-
Designed Equipment Corp (NIC) 1510 Lunt Ave, Elk Grove	Scaffolding		0%	-	-	-	-	-
Dynasty Floors Restoration (NIC)	Flooring		0%	-	-	-	-	-
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring		0%	-	-	-	-	-
Fox and Fox Architects 8 South Michigan Ave, Chicago IL	Design	59,279.00	43%	25,199.50	-	6,026.00	19,173.50	34,079.50
Glass Express (NIC) 161 W Harrison Chicago IL	Glass/Glazing		0%	-	-	-	-	-
Great Flooring 422 N Northwest Hwy, Park Ridge IL	VCT Flooring	11,815.00	0%	-	-	-	-	11,815.00
K & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors		0%	-	-	-	-	-
Kramer Tree Specialist (NIC) 300 Charles Court West Chicago IL	Tree Removal		0%	-	-	-	-	-
MRA Architects (NIC) 111 North Wabash Ave, Chicago	Design		0%	-	-	-	-	-
National Painting 3446 N. Harlem Chicago IL 60634	Painting	68,780.00	45%	30,951.00	-	-	30,951.00	37,829.00
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	153,000.00	100%	153,000.00	-	-	153,000.00	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	278,456.00	65%	180,996.40	-	-	180,996.40	97,459.60
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	15,216.00	25%	3,804.00	-	-	3,804.00	11,412.00
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	20,675.00	70%	14,472.50	-	-	14,472.50	6,202.50
M.W. Powell Roofing (NIC) 3445 South Lawndale Chicago IL 60623	Roofing		0%	-	-	-	-	-
RJ Olmen 3200 West Lake Ave, Chicago IL	HVAC	5,000.00	50%	-	-	-	-	5,000.00
Superior Cabinet (NIC) 8904 Harlem Bridgeview IL	Casework		0%	-	-	-	-	-
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	15,500.00	50%	7,750.00	-	-	7,750.00	7,750.00
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	18,260.00	20%	3,652.00	-	-	3,652.00	14,608.00
WE. Bishop (NIC) 515 East Thornhill Lane Palatine IL	HVAC		0%	-	-	-	-	-
Zepole Resturant Supply (NIC) 506 W North Frontage Rd Bollingbrook	Resturant Equipment		0%	-	-	-	-	-
TBD	Allowance	70,496.40	0%	-	-	-	-	70,496.40
TOTAL		1,018,125.40	51%	520,602.90	-	50,265.10	470,337.80	497,522.50
Amount of Original Contract		\$ 1,018,125.40				Work Completed to Date		\$ 520,602.90
Extras to Contract						Less % Retention		\$ -
Total Contract and Extras		\$ 1,018,125.40				Net Amount Earned		\$ 520,602.90
Credits to Contract						Net Previously Paid		\$ 50,265.10
Adjusted Total Contract		\$ 1,018,125.40				Current Amt Due		\$ 470,337.80
						Balance to Become Due (Inc. Ret.)		\$ 497,522.50

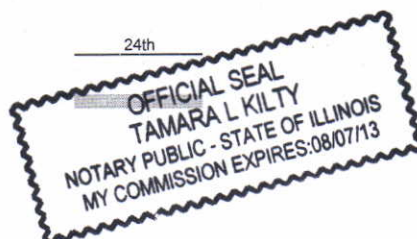
It is understood that the total amount paid to date plus the amount requested in this application shall not exceed  
completed to date.

51% of the cost of work

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Subscribed and sworn to before me this

24th



Signed

Thomas W. Girouard President

day of

July

2013

NOTARY PUBLIC