

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.

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:

\$ 690,694.36

Current Invoice Total:

\$3,544,363.04

Tamara I 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	_		Page 1 of 1 Pag	35
	County of	соок	88.			
The affiant	***		Thomas W. Girouard	W 2 2	being first duly sworn, on oath deposes	
and says that he is			President			
of			All-Bry Construction Company		that h	as
contract with			Public Builing 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	- Sgilkari	3	4	6	6	7
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work C	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.
BoFo Waterproofing 14900 S Kilpatrick Midlothian IL	Waterproofing	4,500.00	100%	4,500.00	2		4,500.00	-
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	254,246.00	64%	163,298.30	-	-	163,298.30	90,947.7
CPMH 3129 S Shields Chicago IL	Sitework	16,501.00	0%	-	-	-	-	16,501.0
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	6,930.0
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring	18,515.00	10%	1,851.50			1,851.50	16,663.5
Fox and Fox Architects 8 South Michigan Ave, Chicago IL	Design	178,568.00	45%	80,561.52	5 (*	13,328.00	67,233.52	98,006.4
Glass Express 161 W Harrison Chicago IL	Glass/Glazing	2,500.00	50%	1,250.00		-	1,250.00	1,250.0
Great Flooring 422 N Northwest Hwy, Park Ridge IL	VCT Flooring	22,415.00	0%	-	-	-	-	22,415.0
K & G Specialty Sales 2370 E Bradshire Ct Arlington Heights IL	Acess Doors	1,490.00	0%	-	-	-	-	1,490.0
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	55,747.6
National Painting 3446 N. Harlem Chicago IL 60634	Painting	559,855.00	51%	285,496.50	-	-	285,496.50	274,358.5
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%	-	=-	-	Tien	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	**	# 1 - 2	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
NE. Bishop 115 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
^T BD	Allowance	176,241.00	0%	-	-	· ·	-	176,241.00
mount of Original Contract		\$ 1,018,	59%	3,823,349.04		278,986.00 Work Completed to	3,544,363.04	2,635,332.96
xtras to Contract						Less % Retention		\$ 3,823,349.04
otal Contract and Extras redits to Contract		\$ 1,018,	125.40			Net Amount Earned Net Previously Paid	d -	\$ 3,823,349.04
djusted Total Contract		\$ 1,018,1	125.40			Current Amt Due		\$ 278,986.00 \$ 3,544,363.04
is understood that the total amount paid to date plus t						Balance to Become	Due (Inc. Ret.)	\$ 2,635,332.96

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

Thomas W. Girouard President

Subscribed and sworn to before me this

17th

(Position) 2013 Your d NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

1865 W mondale Ave **Esmond Elementary** PROJECT: 50 West Washingtn Street - Room 200 **Public Building Commission** Chicago, IL 60602 TO OWNER

Chicago, IL 60634

PAGE ONE OF THREE PAGES 7/20/2013 PS1979 APPLICATION NO. PROJECT NOS.: PERIOD TO:

CONTRACTOR ARCHITECT

Distribution to: OWNER

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

FROM CONTRACTOR:

Park Improvements CONTRACT FOR:

CONTRACT 'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.

3. CONTRACT SUM TO DATE (Line 1 + 2)..... 2. Net change by Change Orders

4. TOTAL COMPLETED & STORED TO DATE.....\$ (Column G on G703)

5. RETAINAGE:

a. ____% of Completed Work (Columns D + E on G703)

10 %of Stored Material (Columns F on G703)

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

6. TOTAL EARNED LESS RETAINAGE.....\$ (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

690,694.36 \$ 8. CURRENT PAYMENT DUE..... (Line 6 from proir Certificate)..

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

419,460.16

0.00 0.00

0.00 0.00 0.00

previous months by Owner

Total approved this Month

0.00

0.00

TOTALS

NET CHANGES by Change Order

DEDUCTIONS ADDITIONS CHANGE ORDER SUMMARY Total changes approved in

=	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-
on with the Contract.	mation 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
1,159,397.15	Contractor for Work for which previous Certificates for Payment were issued and pay-
0.00	ments received from the Owner, and that current payment shown herein is now due.
1,159,397.15	CONTRACTOR:
739,936.99	
	By: Thomas W. Girouard, President Date: 7/24/2013
	State of: Illinois
00:00	County of: Cook
	Subscribed and sworn to before
0.00	me this 24th day of ARV-HUBLIC - STANE OF ILLINOIS
	MY COMMISSION EXPIRES:USIN
	Notary Public:
0.00	My Commission expires:
739,936.99	
49,242.63	

Ö
PAGE 2

2 PAGES

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.

Esmond

AIA DOCUMENT G703 (Instructions on reverse side)
APPLICATION NO.
APPLICATION I

2 6/1/2013

7/20/2013 PERIOD TO:

⋖		С	2	T)	Ŧ	,	g	I		+
			WORKCO	WORK COMPLETED	MATERIALS	TOTAL COMPLETED	g.	_		
ΠEM	DESCRIPTION OF	SCHEDULED	FROM PREVIOUS		PRESENTLY	AND STORED	*	BALANCE	쁑	RETAINAGE
9	WORK	VALUE	APPLICATION	THIS PERIOD	STORED	TO DATE	(0/6)	TO FINISH	_	(IF VARIABLE
			(D + E)		(NOT IN D OR E)	(D+E+F)		(C - G)	,	RATE)
	Asbestos Removal / Nationwide Enviro	\$ 87.800.00		\$ 87 800 00	•	87 800 00	100%		_	
	Landscaping			00000	•	_		9 4		
	Scaffolding	· ·		·		A 6	§ §	•	,	
	Drwall/Acoustic Ceiling Tile / Yourway	48 000 00		- 40 40 40						,
	Misc Camentry Material / Yourway	•		~		_		77	27,600.00	1
	VCT / Younge							4	6,780.00	
	Expense Building Destaction / CDV (Charling)	•							4,900.00	
	Cateriol building restoration / SBA/Fineline							4	807.50	
	Fairting / National Painting	0 0		\$ 72,000.00		\$ 72,000.00	%06 C	8,0	8,000.00	
	Shades / Yourway	\$ 6,500.00		, \$		· •>	%	\$ 6.5	6,500.00	•
	Bulletin Boards / Platinum Visual Systems	\$ 19,875.00		\$ 4,968.75		\$ 4,968.75	25%	\$ 14,9	14,906.25	•
	Plumbing / Birk			\$ 54,054.00		\$ 54,054.00	%09	\$ 36,0	36,036.00	,
	HVAC / W.E. Bishop	\$ 174,800.00		\$ 139,840.00		\$ 139,840.00	%0 8	\$ 34.9	34,960.00	
	Electric / Peak	\$ 249,500.00		\$ 199,600.00		\$ 199,600.00	%08	\$	\$ 00.006,64	
	1								4	,
	Design Fees	_	\$ 12,933.00	\$ 44,275.24		\$ 57,208.24	%92	\$ 18,0	18,065.76	,
	General Liability / Builders Risk / Pollution	\$ 6,216.00	\$ 525.46	\$ 5,690.54		\$ 6,216.00	100%	G	,	
	General Conditions	\$ 131,759.00		\$ 32,939.75		\$ 32,939.75	25%	386	98,819.25 \$	'
	Mobilzation		\$ 30,863.32	\$ (30,863.32)		•	%	69	<i>φ</i>	,
	Performance and Payment Bond	\$ 11,698.00	\$ 4,920.85	\$ 6,777.15		\$ 11,698.00	100%	69	,	
	D/B Allowance					•	%	\$ 26,4	26,436.15 \$	1
	Total Cost of Work	\$ 1,046,198.15	\$ 49,242.63	\$ 662,144.61	,	\$ 711,387.24		\$ 333,8	 	
	Design Builder Fee	\$ 42,454.00		\$ 10,613.50		\$ 10.613.50	25%		31.840.50	,
_	Design Builders Overhead	\$ 71,745.00		\$ 17,936.25		\$ 17,936.25		\$ 53.8	-	
					-				· · · · · · ·	
	Subtotal	Subtotal \$ 1,169,397.15	\$ 49,242.63	\$ 690,694.36	•	\$ 739.936.99	28%	2 419 /	419 460 16 \$	

PARTIAL WAIVER OF LIEN

STATE OF				Gty #		
COUNTY OF	SS			Escrow#		
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been e	employed by		Public Bui	ilding Commission		
to furnish		Genera	I Contracting	namy commission		
for the premises known as		Esmond Elementary		e, Chicago IL		
of which	C	hicago Public Schools			is the owner.	
THE undersigned, for and i	n consideration of	Six Hun	dred Ninety Thous	and Six Hundred Nine	ety Four 36/100	
(\$690,694.36) Dollars, and other	And the second s					
any and all lien or claim of, or right to, lie	en, under the statutes of	of the State of Illinois relation	ng to mechanics' lien	s, with respect to and o	on said above-described	
premises, and the improvements thereo						
considerations due or to become due fro			erial, fixtures, appara	tus or machinery furnis	hed	
to this date by the undersigned for the a	bove-described premis	es, including extras*				
DATE: July 24, 2013		COMPANY NAME:		All-Bry Constructi	on Company	
		ADDRESS	145 T	ower Drive Burr Ridg		
			-)			
		SIGNATURE AND TITLE			•	
				Thomas W Girouard	President	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.						
	CON	TRACTOR'S	SAFFIDA	VIT		
STATE OF 0						
COUNTY OF 0	SS					
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED		Thomas W Gi		BEING DULY	Y SWORN, DEPOSES	
AND SAYS THAT HE OR SHE IS (POS (COMPANY NAME)		All Day Construction	President		OF	
CONTRACTOR FURNISHING		All-Bry Construction General Contracting	Company	WORK ON T	WHO IS THE THE BUILDING	
LOCATED AT			vale Ave, Chicago I		THE BOILDING	
OWNED BY			o Public Schools			
That the total amount of the contract inc	luding extras* is	\$1,159,397.15		has received payment	of	
		all waivers are true, correct				
claim either legal or equitable to defeat t						
or both, for said work and all parties hav						
thereof and the amount due or to becom according to plans and specifications:	e due to each, and tha	t the items mentioned incli	ide all labor and mat	erial required to comple	ete said work	
	T	CONTRACT	AMOUNT	THIS	BALANCE	
NAMES	WHAT FOR	PRICE including extra*	PAID	PAYMENT	DUE	
	Comorni					
All-Bry Construction Company	General Contracting	\$1,159,397.15	\$ 49,242.63	\$ 690,694.36	\$ 419,460.16	
See Enclosed Sworn Statement			3,,	7	\$ -	
for Subcontractor Breakout					\$ -	
					\$ -	
Total Labor and Material Labor 2	at to Consider					
Total Labor and Material Including Extra: That there are no other contracts for said		\$ 1,159,397.15			\$ 419,460.16	
work of any kind done or to be done upo				any person for materia	ii, labor or other	
work of any kind done of to be done upo	TO III COMMECTION WITH	Said Work Other thair abov	e stated.		•	
			~)			
DATE: July 24, 2013		SIGNATURE:	1			
Subscribed and eworn	16 - 32 KA 28 KA	f July 2013.				
Subscribed and sworn to before me t	FFICIÁL SEAL day o	fJuly 2013.				
*EXTRAS INCLUDE BUT ARE NOT LIN ORDERS, BOTH ORAL AND WOTATTE	WHEAQ GOVERACE	[{ Jm	non 2 3	KUG NOTARY/PUBLIC		
NOTARYP						
	IISSION EXPIRES:08/07	VOIS \$		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	ï.			
COUNTY OF COOK	ss			

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	111-	\$33,250.00	\$29,750.00
	TOTALS	\$513,434.60	\$13,799.00	\$324,370.24	\$175,265.36

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.

_ \	•
NAMÈ	()
7/24/2013 Date	
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

				rage	Ol I Fages
	State of	ILLINOIS	_		
	County of	соок			
The affiant			Thomas W. Girouard	being first duly swom, on oath	deposes
and says that he is			President		
of	-		All-Bry Construction Company	that	has
contract with			Public Builing Commission	, owner	for
	· · · · · · · · · · · · · · · · · · ·		Esmond Elementary Project 18640 SO - 36859		14
on the following described a	premises in said County to wit-		1865 Montvale Ave. Chicago Ave		

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 abor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names fo ent is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each

uch persons, and the amounts paid, due and to become due them. Work Completed & Stored NET AMOUNT THE REQUEST NET PREVIOUS REQUESTS BALANCE TO COMPLETE NAME AND ADDRESS TYPE OF WORK CONTRACT VALUE RETENTION General Construction 36.309.63 43.093.87 184.468.50 All-Bry Construction Co. 263 872 00 30% 79 403 50 145 Tower Drive, Suite 7, Burr Ridge IL Bond/Insurance OH &P BoFo Waterproofing (NIC) 14900 S Kilpatrick Midlothian I 0% Waterproofing 54,054.00 54,054.00 36,036.00 90.090.00 60% Plumbina 5717 W. 120th Str, Alsip IL 60803 0% CPMH (NIC) Sitework 3129 S Shields Chicago IL 0% Designed Equipment Corp (NIC) Scaffolding 1510 Lunt Ave, Elk Grove 0% Dynasty Floors Restoration (NIC) Flooring 0% Epoxy Flooring Installations Epoxy Flooring 1580 N Northwest Hwy, Burr Ridge Fox and Fox Architects (NIC) 8 South Michigan Ave, Chicago IL 0% Design Glass Express (NIC) Glass/Glazing 0% 161 W Harrison Chicago IL Great Flooring (NIC) 0% VCT Flooring 422 N Northwest Hwy, Park Ridge IL K & G Specialty Sales (NIC) 0% Access Doors 2370 E Bradshire Ct Arlington Heights IL Kramer Tree Specialist (NIC) 0% Tree Removal 300 Charles Court West Chicago IL 12,933.00 44,275.24 18,065.76 MRA Architects Design 75,274.00 76% 111 North Wabash Ave, Chicago National Painting 80,000.00 72,000.00 72,000.00 8.000.00 Painting 3446 N. Harlem Chicago IL 60634 87,800.00 100% 87,800.00 87.800.00 Enviromental lationwide Enviromental 1580 N Northwest Highway Park Ridge IL Peak Electric 249,500.00 80% 199,600.00 199,600,00 49.900.00 8400 S 77th Street Bridgeview IL 60455 4,968.75 14,906.25 19 875 00 25% Platinum Visual System Marker Boards 4 968 75 1451 E Sixth Systems Corona CA Precision Metals & Hardware (NIC) Doors/Hardware 0% 5265 N 124th St, Milwaukee, WI 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) 0% Casework 8904 Harlem Bridgeview IL 17,242.50 907.50 SBK/Fineline BT Building Restoration 18,150.00 95% 17,242.50 145 Tower Drive Suite 7 Burr Ridge IL Your Way Construction 73,600.00 389 27,820.00 27,820.00 45,780.00 Carpentry 17021 Magnolia Dr Hazel Crest, IL HVAC 174,800.00 80% 139,840,00 139,840.00 34 960 00 515 East Thornhill Lane Palatine IL Zepole Resturant Supply (NIC) 506 W North Frontage Rd Bollingbrook Resturant Equipment 0% 26,436.15 TBD 0% 26,436,15 Allowance 1,159,397.15 64% \$ 1,159,397.15 739,936,99 49,242.63 690,694.36 419,460.16 TOTAL ed to Date int of Origin % Retention 739,936.99 1,159,397.15 \$ Total Contract and Extras redits to Contract Net Previously Paid 1,159,397.15 Adjusted Total Contract Current Amt Due Balance to Become Due (Inc. Ret.)

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

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

scribed and sworn to before me this

24th

64% of the cost of work

President

(Position) 2013

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES APPLICATION NO. PROJECT NOS.: PERIOD TO: Gompers Elementary 12302 S State Street Chicago, IL 60628 PROJECT: 50 West Washingtn Street - Room 200 **Public Building Commission** Chicago, IL 60602 TO OWNER:

ARCHITECT Distribution to: OWNER 7/20/2013 PS1979 CONTRACTOR

All-Bry Construction Company

FROM CONTRACTOR:

145 Tower Drive Unit 7 Burr Ridge, IL 60527

Park Improvements CONTRACT FOR:

CONTRACT 'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

2,402,118.30 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....\$

2. Net change by Change Orders\$

0.00

2,402,118.30 1,491,734.53 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 4. TOTAL COMPLETED & STORED TO DATE.....\$

(Column G on G703)

5. RETAINAGE:

0.00 0.00 10 %of Stored Material 10 % of Completed Work (Columns D + E on G703) (Columns F on G703) co. Ď,

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

0.00

1,491,734.53

118,566.96

69

6. TOTAL EARNED LESS RETAINAGE. (Line 4 less Line 5 Total)

(Line 6 from proir Certificate)...... 8. CURRENT PAYMENT DUE......

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

1,373,167.57 910,383.77 69 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) DEDUCTIONS 0.00 0.00 0.00 0.00 0.00 0.00 ADDITIONS TOTALS NET CHANGES by Change Order CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month

013

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

in tabulations below, amounts are stated to the nearest dollar containing Contractor's signed Certification, is attached.

CONTINUATION SHEET

Use Column I on Contracts where variable retainage for line items may apply

TEM

Gompers

7/20/2013 6/1/2013

APPLICATION DAT PERIOD TO:

APPLICATION NO.

(IF VARIABLE RETAINAGE RATE) 7,627.50 8,094.00 65,537.25 110,757.75 \$ 910,383.77 17,200.00 1,250.00 40,748.00 52,500.00 28,834.80 6.170.00 109,815.75 52,872.30 6.501.00 36,000.00 16,500.00 31,611.00 22,000.00 13,824.00 48,300.00 5,040.00 53,425.00 37,681.92 16,663.50 8,930.00 734,088.77 BALANCE TO FINISH (O-0) 78% 100% 25% 100% 82% 25% 25% 97,500.00 67,281.20 119,326.08 12,772.00 21,845,75 TOTAL COMPLETED 1,851.50 1,536.00 560.00 2,698.00 40,748.00 \$ 1,491,734.53 847.50 170,200.00 1,250.00 89,700.00 24,680.00 36,605.25 68,800.00 15,250.00 4,500.00 654 075.00 22,019.00 AND STORED TO DATE (D+E+F) (NOT IN DORE) PRESENTLY STORED MATERIALS 2,698.00 67,281.20 24,680.00 105,432.08 11,256.80 21,845.75 118,566.96 \$ 1,373,167.57 770.00 1,536.00 847.50 560.00 (88,968.24) 68,800.00 15,250.00 4,500.00 1,250.00 89,700.00 97,500.00 36,605.25 170,200.00 1,851.50 354,075.00 7,829.48 1,314,402,57 THIS PERIOD WORK COMPLETED *** 13,894.00 88,968.24 14,189.52 118,566.96 FROM PREVIOUS APPLICATION (D + E) Subtotal \$ 2,402,118.30 \$ 157,008.00 7,700.00 30,850.00 87,383.00 147,677.00 31,611.00 2,500.00 81,496.00 22,019.00 2,167,058.30 36,000.00 16,500.00 86,000.00 15,250.00 22,000.00 18,515.00 15,360.00 8,475.00 9,000.00 138,000.00 5,600.00 10,792.00 50,000.00 96,116.00 146,421.00 16,501.00 907,500.00 52,872,30 SCHEDULED Exterior Building Restoration / SBK/Fineline Bulletin Boards / Platinum Visual Systems General Liability / Builders Risk / Pollution General Conditions Scaffolding & Manlifts/ Design Equipment DESCRIPTION OF Asbestos Removal / Nationwide Enviro Exopy Floor / Epoxy Floor Installations 0 Wood Flooring / Dynasty Flooring Path of Travel Doors / Precision Performance and Payment Bond Firestopping / SBK/Fineline BT Parking Lot / SBK/Fineline BT Painting / National Painting Millwork / Superior Cabinet Design Builder Fee Design Builders Overhead Zeopole Resturant Supply Plaster Patch / Yourway HM Doors / Precision Roofing / MW Powell HVAC / W.E. Bishop **Fotal Cost of Work** Shades / Yourway VCT / Your Way Sitework / CPMH Plumbing / Birk Glass Express Electric / Peak Design Fees Mobilization

PARTIAL WAIVER OF LIEN

STATE OF				Gty#	
COUNTY OF	SS			Escrow#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been e	mployed by		Public Bu	ilding Commission	
to furnish		General	Contracting		
for the premises known as		Gompers Elementary	12301 S State Chi	icago IL	
of which	С	hicago Public Schools			is the owner.
THE undersigned, for and in	n consideration of	One Million Three Hu	undred Seventy Ti	ree Thousand One Hu	undred Sixty Seven 57/100
(\$1,373,167.57) Dollars, and other g					
any and all lien or claim of, or right to, lie	n, under the statutes of	of the State of Illinois relatin	g to mechanics' lier	ns, with respect to and o	on said above-described
premises, and the improvements thereor	n, and on the material,	fixtures, apparatus or macl	hinery furnished, ar	nd on the moneys, funds	or other
considerations due or to become due fro	m the owner, on accou	unt of labor, services, mate	rial, fixtures, appara	atus or machinery furnis	hed
to this date by the undersigned for the al	pove-described premis	ses, including extras*			
DATE: July 24, 2013		COMPANY NAME:		All-Bry Constructi	on Company
		ADDRESS	145	Tower Drive Burr Ridg	
		SIGNATURE AND TITLE			•
		and the second s		Thomas W Girouard	President
*EXTRAS INCLUDE BUT ARE NOT LIN	ITED TO CHANGE O	RDERS. BOTH ORAL ANI	WRITTEN, TO T	HE CONTRACT	
	CON	TRACTOR'S	AFFIDA	VIT	
STATE OF 0					
COUNTY OF	SS				
COUNTY OF0					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED), (NAME)	Thomas W Gir	ouard	BEING DULY	Y SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POS	ITION)		President		OF
(COMPANY NAME)		All-Bry Construction	Company		WHO IS THE
CONTRACTOR FURNISHING		General Contracting		WORK ON T	THE BUILDING
LOCATED AT		12301 S	State Chicago IL		
OWNED BY		Chicago	Public Schools		
That the total amount of the contract incl	management of most res			has received payment	
		all waivers are true, correct			
claim either legal or equitable to defeat the					
or both, for said work and all parties have					
thereof and the amount due or to become according to plans and specifications:	e due to each, and tha	it the items mentioned inclu	de all labor and ma	terial required to comple	ete said work
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE including extra*	PAID	PAYMENT	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	Contracting	\$2,402,110.50	\$110,000.50	1,373,107.37	\$ 910,383.77 \$
for Subcontractor Breakout					\$ -
					\$
Total Labor and Material Including Extras		\$ 2,402,118.30	\$ 118,566.96		\$ 910,383.77
That there are no other contracts for said				any person for materia	I, labor or other
work of any kind done or to be done upon	or in connection with	said work other than above	e stated.		
			0		~
DATE: July 24, 2013		SIGNATURE:	(0		
Subscribed and sworn to before me the	nis22nd day of				
*EXTRAS INCLUDE BUT ARE NOT LIM		anna A	V	2.1	
ORDERS, BOTH ORAL AND WRITTEN	OFF TOMELCON PRACT	r. } <u>~~</u>	nond	Kity NOTARY PUBLIC	
}	TAMARA L KILTY PUBLIC - STATE OF ILL	INOIS }		NOTARY PUBLIC	
NOTARY I	MISSION EXPIRES:08/	/07/13			

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	1			
COUNTY OF COOK) SS			

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
10	TOTALS	\$801,428.60	\$14,760.00	\$487,880.08	\$298,788.52

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBEAWBE (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 TAMARA L KILTY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/13

OFFICIAL SEAL

					Page 1 of 1 Pa	iges
	State of	ILLINOIS				
	County of	COOK	65.			
The affiant	55		Thomas W. Girouard		being first duly swom, on oath deposes	s ·
and says that he is			President			
of			All-Bry Construction Company		that	has
contract with	22-00-00 21-00-00		Public Builing Commission		, owner	for
			Gompers Elementary Project #18210 SO-36859			
on the following described pren	nises in said County, to wit:	14	12301 S State Chicago IL			

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	8	7
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Co	empleted & 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%	-	-		ė	16,501.00
Designed Equipment Corp 1510 Lunt Ave, Elk Grove	Scaffolding	15,250.00	100%	15,250.00	9		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%	•	•	। व		-
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%	-	2	-	-	-
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	= 0 = 0	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	2		170,200.00	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	807,500.00	81%	654,075.00	4 0 9	-	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	¥	2 ¥	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	5		2,096.00	40,864.00
WE. Bishop 515 East Thornhill Lane Palatine IL	HVAC	30,850.00	80%	24,680.00		ā	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%	y =	v ,	-	-	52,872.30
	7.	11 22 3						3.7/
TOTAL		2,402,118.30	62%	1,491,734.53		118,566.96	1,373,167.57	910,383.77
Amount of Original Contract	Z	\$ 2,402,	118.30			Work Completed t		\$ 1,491,734.53
Extras to Contract		¢ 0.400	110.00			Less % Retenti		\$ -
Total Contract and Extras Credits to Contract		\$ 2,402,	118.30			Net Amount Earne Net Previously Pai		\$ 1,491,734.53 \$ 118,566.96
Adjusted Total Contract	12 17	\$ 2,402,	118.30			Current Amt Due	-	\$ 1,373,167.57
×						Balance to Becom	e 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.

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

24th

Signed Thomas W. Girouard President (Peakon)

ay of July 2013

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

APPLICATION NO. PERIOD TO: Carver Elementary 901 E 133rd Street Chicago, IL 60627 PROJECT: 50 West Washingtn Street - Room 200 Public Building Commission TO OWNER

Distribution to: PAGE ONE OF THREE PAGES

7/20/2013 PS1979 PROJECT NOS.:

CONTRACTOR ARCHITECT

OWNER

All-Bry Construction Company 145 Tower Drive Unit 7

Chicago, IL 60602

FROM CONTRACTOR:

Burr Ridge, IL 60527

Park Improvements CONTRACT FOR:

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.

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15 0.00 1,879,041.15 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 2. Net change by Change Orders

1,071,074.62 4. TOTAL COMPLETED & STORED TO DATE.....\$

(Column G on G703)

5. RETAINAGE:

0.00 % of Completed Work (Columns D + E on G703) œ

10 %of Stored Material Ď.

0.00

000

1,071,074.62

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

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)

6. TOTAL EARNED LESS RETAINAGE.

1,010,163.31 60,911,31 8. CURRENT PAYMENT DUE.... (Line 6 from proir Certificate).

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

807,966.53

DEDUCTIONS 0.00 0.00 0.00 0.00 0.00 ADDITIONS TOTALS NET CHANGES by Change Order CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month

nowledge, infor- seen completed paid by the led and pay- s now due.	Date: 7/24/2013	
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: Cov Subscribed and swom to beforeFICIAL SEAL me this 24th TAMARRY PIKIL THIN 2013 NOTARY PUBLIC - STATE OF ILLINOIS My Commission everces My Commission everces
The L matio in acc Contr	CON By:	State of: County of: Subscribed me this Notary Put My Commi

PAGE 2 OF

2 PAGES

AIA DOCUMENT G703 (Instructions on reverse side)

7/20/2013 6/1/2013 APPLICATION [PERIOD TO: APPLICATION NO.

Jse Column I on Contracts where variable retainage for line items may apply

MELI

In tabulations below, amounts are stated to the nearest dollar

containing Contractor's signed Certification, is attached

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

CONTINUATION SHEET

Carver

(IF VARIABLE RETAINAGE RATE) 11,658.75 50,526.75 85,389.75 807,966.53 10,600.00 85,362.80 27,677,70 1,490.00 22,600.00 5,751.90 63,926.98 26,436.15 80,229.50 118,616.25 672,050.03 BALANCE TO FINISH <u>(၁</u> I **69** 69 (O/O) 100% 0% 0% 0% 0% 0% 25% 40% 79% 46% 100% 100% 100% 100% 100% 10% 67% 25% æ Q 11,800.00 18,842.25 28,463.25 TOTAL COMPLETED 3,075.30 \$ 1,071,074.62 1,667,00 28,000.00 92,845.50 3,886.25 21,638.10 432,513.20 55,362.02 10,214.00 39,538.75 17,329.00 ,025,769.12 AND STORED TO DATE (D+E+F) ***** (NOT IN D OR E) MATERIALS PRESENTLY STORED 307,900.00 1,667.00 11,800.00 21,638.10 48,060.02 9,437.90 16,842.25 28,463.25 60,911.31 \$ 1,010,163.31 3,075.30 (45,565.24) 92,845.50 132,513.20 39,538.75 10,061.03 28,000.00 3,886.25 964,857.81 THIS PERIOD WORK COMPLETED () 776.10 7,302.00 45,565.24 7,267.97 60,911.31 FROM PREVIOUS APPLICATION (D + E) Subtotal \$ 1,879,041.15 \$ 67,369.00 113,853.00 307,900.00 29,500.00 27,390.00 617,876.00 1,490.00 119,289.00 10,214.00 17,329.00 1,697,819.15 30,753.00 28,000.00 22,600.00 10,600.00 273,075.00 15,545.00 158,155.00 26,436,15 SCHEDULED VALUE w w . . Exterior Building Restoration / SBK/Fineline Bulletin Boards / Platinum Visual Systems General Liability / Builders Risk / Pollution DESCRIPTION OF Asbestos Removal / Nationwide Enviro 8 Performance and Payment Bond HM Doors / Precision Metals Painting / National Painting Access Doors / K&G Sales Design Builder Fee Design Builders Overhead Flooring / Great Flooring Carpentry / Yourway Roofing / MW Powell Total Cost of Work General Conditions Plumbing / Birk Electric / Peak D/B Allowance Shades/ TBD Kramer Tree Mobilization

PARTIAL WAIVER OF LIEN

STATE OF				Gty #		
COUNTY OF } S	SS			Escrow#		
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been en	nployed by		Public Bui	Iding Commission		
to furnish		General	Contracting			
for the premises known as		Carver Elementary	901 W 133rd St Ch	icago IL		
of which	CI	hicago Public Schools			is the owner.	
THE undersigned, for and in	consideration of	One Mi	lion Ten Thousan	d One Hundred Sixty	- Three 31/100	
(\$1,010,163.31) Dollars, and other go	ood and valuable cons					
any and all lien or claim of, or right to, lien						d
premises, and the improvements thereon,	, and on the material,	fixtures, apparatus or mach	inery furnished, and	d on the moneys, funds	or other	
considerations due or to become due from	n the owner, on accou	nt of labor, services, mater	ial, fixtures, apparat	tus or machinery furnish	ned	
to this date by the undersigned for the ab	ove-described premise	es, including extras*				
DATE: July 24, 2013		COMPANY NAME:		All-Bry Construction	on Company	
		ADDRESS	145 T	ower Drive Burr Ridge		
		(
		SIGNATURE AND TITLE	3		,	
		Olololione / III D		Thomas W Girouard	President	
*EXTRAS INCLUDE BUT ARE NOT LIMI	ITED TO CHANGE OF	DDEDS BOTH ODAL AND	WRITTEN TO TH	IE CONTRACT		
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STATE OF 0						
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TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED	, (NAME)	Thomas W Gire	ouard	BEING DULY	SWORN, DEPOSES	
AND SAYS THAT HE OR SHE IS (POSI	TION)		President)F
(COMPANY NAME)		All-Bry Construction	Company		WHO IS THE	
CONTRACTOR FURNISHING						
A Section of the sect		General Contracting		WORK ON I	HE BUILDING	
LOCATED AT		901 W 13	3rd St Chicago IL	WORK ON I	HE BUILDING	
LOCATED AT OWNED BY	uding outroo* in	901 W 13 Chicago	Public Schools			
LOCATED AT OWNED BY That the total amount of the contract inclu		901 W 13 Chicago \$1,879,041.15	Public Schools on which he or she	has received payment of	of	
LOCATED AT OWNED BY That the total amount of the contract inclu \$60,911.31 prior to	this payment. That a	901 W 13 Chicago \$1,879,041.15 Il waivers are true, correct	Public Schools on which he or she and genuine and de	has received payment o	of and that there is no	
Claim either legal or equitable to defeat the	this payment. That a ne validity of said waive	901 W 13 Chicago \$1,879,041.15 Il waivers are true, correct ers. That the following are	on which he or she and genuine and de the names of all par	has received payment of the payment	of and that there is no d material or labor,	
Claim either legal or equitable to defeat the or both, for said work and all parties having the Country of the contract inclusions and the contract inclusions are contracted in the contract inclusions and the contract inclusions are contracted in the contract in the contracted in the contract in the contr	this payment. That a ne validity of said waive ng contracts or sub co	901 W 13 Chicago \$1,879,041.15 Ill waivers are true, correct ers. That the following are ntractors for specific portio	o Public Schools on which he or she and genuine and de the names of all pan ns of said work or fo	has received payment of elivered unconditionally a rties who have furnished or material entering into	of and that there is no d material or labor, the construction	
Claim either legal or equitable to defeat th or both, for said work and all parties having thereof and the amount due or to become	this payment. That a ne validity of said waive ng contracts or sub co	901 W 13 Chicago \$1,879,041.15 Ill waivers are true, correct ers. That the following are ntractors for specific portio	o Public Schools on which he or she and genuine and de the names of all pan ns of said work or fo	has received payment of elivered unconditionally a rties who have furnished or material entering into	of and that there is no d material or labor, the construction	
Claim either legal or equitable to defeat the or both, for said work and all parties having thereof and the amount due or to become according to plans and specifications:	o this payment. That a ne validity of said waive ng contracts or sub co e due to each, and that	901 W 13 Chicago \$1,879,041.15 Ill waivers are true, correct ers. That the following are ntractors for specific portio t the items mentioned inclu CONTRACT	o Public Schools on which he or she and genuine and de the names of all pai ns of said work or fo de all labor and mat	has received payment of the property of the payment of the property of the payment of the property of the payment of the payme	of and that there is no d material or labor, the construction ate said work BALANC	E
Claim either legal or equitable to defeat th or both, for said work and all parties having thereof and the amount due or to become	this payment. That a ne validity of said waive ng contracts or sub co	901 W 13 Chicago \$1,879,041.15 Ill waivers are true, correct ers. That the following are intractors for specific portio t the items mentioned inclu	o Public Schools on which he or she and genuine and de the names of all pai ns of said work or fo de all labor and mat	has received payment of elivered unconditionally a rties who have furnished or material entering into terial required to comple	of and that there is no d material or labor, the construction ate said work	E
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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	} 333			

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

							Page 1 of	1 Pages
	State of	ILLINOIS						
	County of	соок	as.					
The affiant	<u> </u>		Thomas W. Girouard			being first duly sworr	, on oath de	poses
and says that he is			President					
of	3 S		All-Bry Construction Company			tha	t	has
contract with			Public Builing Commission			, owne	or	for
			Carver Elementary Project #18625 SO - 368	59				
on the following described	premises in said County, to wit:		901 E 133rd St Chicago IL					H

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

) (2		3	4	5	0	7
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE		mpleted & 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%		7.	-	-	2
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%		. •	-	5 -97	
Dynasty Floors Restoration (NIC)	Flooring	1	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%	-		-	-	e -
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%	-	*	-	-	i: *
National Painting 3446 N. Harlem Chicago IL 60634	Painting	273,075.00	34%	92,845.50		1.7.	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
							OHIN WAS A STREET	morale VV 2-2-
TOTAl Amount of Original Contract	H	1,879,041.15	57%	1,071,074.62	- III	Work Completed	1,010,163.32	807,966.52 \$ 1,071,074,60
Amount of Original Contract Extras to Contract		\$ 1,879	041.15			Less % Retent		\$ 1,071,074.62
Total Contract and Extras		\$ 1,879	041.15			Net Amount Earne		\$ 1,071,074.62
Credits to Contract		1,070				Net Previously Pa		\$ 60,911.31
Adjusted Total Contract		\$ 1,879	041.15			Current Amt Due		\$ 1,010,163.31
		1,575				Balance to Becom		\$ 807,966.5

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

Subscribed and swom to before me this

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 TO OWNER: PROJECT: Aldridge Elementary

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

630 E 131st Street Chicago, IL

Distribution to: PAGE ONE OF THREE PAGES APPLICATION NO.

OWNER 7/20/2013 PS1979

PERIOD TO: PROJECT NOS.:

CONTRACTOR ARCHITECT

FROM CONTRACTOR:

All-Bry Construction Company

145 Tower Drive Unit 7 Burr Ridge, IL 60527

Park Improvements CONTRACT FOR:

CONTRACT 'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1,018,125.40 Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM.....

2. Net change by Change Orders

0.00

1,018,125.40 520,602.90 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ TOTAL COMPLETED & STORED TO DATE.

(Column G on G703)

5. RETAINAGE:

a. % of Completed Work (Columns D + E on G703)

0.00

0.00

0.00

520,602.90

50,265.10

69

 b. 10 %of Stored Material (Columns F on G703)

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

6. TOTAL EARNED LESS RETAINAGE.

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)

(Line 6 from proir Certificate)...

497,522.50 470,337.80 8. CURRENT PAYMENT DUE...... 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in		
previous months by Owner	0.00	0.00
Total approved this Month	00:00	00:00
TOTALS	00:0	00:00
NET CHANGES by Change Order	00.00	

t of the Contractor ion for Payment ha amounts have be for Payment were lyment shown here yment shown here ion Payment shown here	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 payment to Contract for Mark for which previous Certificates for Payment were issued and payment to Contract for Mark for which previous Certificates for Payment were issued and payment for the Contract for Mark for which previous Certificates for Payment were issued and payment for the Contract for Mark for which previous Certificates for Payment for Mark for which previous Certificates for Payment for Mark for Work for Which French for Mark for Which for Mark for Which for Mark for Which for Mark for Mar	Date: 7/24/2013	
	it of the Contractor ion for Payment ha amounts have bee for Payment were	-	Inly 2013
	ef the Work coversity the Work for which pre-	as W. Girouard, Pr	inois sook Sworn to before CHFICIAL FAMARA L ARY FUBLIC-91 ARY FUBLIC-91
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 swom to before County of: Cook TAMARA L KILTY Notan Public: PUBLIC STATE OK ILLY My Commission Expire (2007) 1/9 3	The undersigne mation and beli in accordance v	CONTRACTOR:	State of: II County of: C Subscribed and me throw Notary Public: My CommisMo

6
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AGE
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2 PAGES

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.

Aldridge

AIA DOCUMENT G703 (Instructions on reverse side)

2 6/1/2013 APPLICATION NO.: APPLICATION DATE:

7/20/2013 PERIOD TO:

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			WORKCO	WORK COMPLETED	MATERIALS	TOTAL COMPLETED					_
JEK T	DESCRIPTION OF	SCHEDULED	FROM PREVIOUS		PRESENTLY	AND STORED	*	BALANCE	- 2	RETAINAGE	
Š	WORK	VALUE	APPLICATION	THIS PERIOD	STORED	TO DATE	(0/6)	TO FINISH	HSH	(IF VARIABLE	_
			(0 + E)		(NOT IN DORE)	(D+E+F)		(C - G)	9)	RATE)	_
	Asbestos Removal / Nationwide Enviro	153 000 00		4 450 000 00		000001	70007		`		
		OO:000.00		153,000,00		00.000,551	%00L	A	,	•	_
	Carpenty / Yourway	\$ 18,260.00		\$ 3,652.00		\$ 3,652.00	\$0%	\$ 14,	14,608.00	•	_
	Misc Carpentry/Drywall/Acoustical Materials / All-Bry	\$ 11,800.00		\$ 3,540.00		\$ 3,540.00	30%	⊗	8,260.00	•	
	Exterior Building Restoration / SBK/Fineline	\$ 15,500.00		\$ 7,750.00		\$ 7,750.00	%09	٠ <u>٠</u>	_		
	Waterproofing / BoFo	\$ 4,500.00				\$ 4,500.00	100%	•	_		
	HM Doors / Precision Metals	\$ 20,675.00		_		\$ 14,472.50	70%	, 6	6,202.50	•	
	Flooring / Great Flooring	\$ 11,815.00		· •		, 69	%0		11,815.00	1	_
	Painting / National Painting	\$ 68,780.00		\$ 30,951.00		\$ 30,951.00	45%	\$ 37.	37,829.00		
	Shades/ TBD			•		, 64	%	49			
	Bulletin Boards / Platinum Visual Systems	\$ 15,216.00		\$ 3,804.00		\$ 3,804.00	25%	\$	11,412.00	,	
	HVAC / RJ Olmen	\$ 5,000.00		•			%0	رن م	_		
	Plumbing / Birk	\$ 40,650.00		\$ 20,325.00		\$ 20,325.00	20%	\$ 20	_	•	
	Electric / Peak	\$ 278,456.00		\$ 180,996.40		\$ 180,996.40	92%	\$ 97,	97,459.60	•	
									<u> </u>	,	
	Design Fees	\$ 59,279.00	\$ 6,026.00	\$ 19,173.50		\$ 25,199.50	43%	¥ 34	34,079.50	•	
	General Liability / Builders Risk / Pollution	\$ 4,731.00	\$ 640.24	\$ 4,090.76		\$ 4,731.00	100%	↔	'	•	
	General Conditions	\$ 132,754.00		\$ 33,188.50		\$ 33,188.50	25%	66 \$	99,565.50	•	
	Mobilization	•	\$ 37,603.20	\$ (37,603.20)		· •	100%	**	,	•	_
	Performance and Payment Bond		\$ 5,995.66	\$ 4,257.34		\$ 10,253.00	100%	\$	'	•	
	U/B Allowance	\$ 70,496.40					%0	\$ 70	70,496.40		_
	Total Cost of Work	\$ 921,166.40	\$ 50,265.10	\$ 446,097.80	•	\$ 496,362.90	7.	\$ 424,	424,802.50		
	Design Builder Fee	\$ 36,044.00		\$ 9.011.00		\$ 9.011.00	25%	\$ 27	27.033.00	, 69	
	Design Builders Overhead	\$ 60,916.00		\$ 15,229.00		-	25%				
	Subtotal	\$ 1,018,125.40	\$ 60,265.10	\$ 470,337.80		\$ 520,602.90	51%	\$ 497.	497.522.50 \$		γ

PARTIAL WAIVER OF LIEN

STATE OF]				Gty#	
COUNTY OF } 3	SS			Escrow#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been en	mployed by		Public Bui	Iding Commission	
to furnish		General	Contracting		
for the premises known as		Aldridge Elementary	630 W 131st Street		
of which	С	hicago Public Schools			is the owner.
THE undersigned, for and in	consideration of	Four Hundr	ed Seventy Thousa	nd Three Hundred Th	airty Seven 80/100
(\$470,337.80) Dollars, and other g	good and valuable cons				
any and all lien or claim of, or right to, lies	n, under the statutes of	of the State of Illinois relating	g to mechanics' lien	s, with respect to and o	n said above-described
premises, and the improvements thereon	n, and on the material,	fixtures, apparatus or mac	hinery furnished, and	on the moneys, funds	or other
considerations due or to become due from	m the owner, on accou	unt of labor, services, mate	rial, fixtures, apparat	us or machinery furnish	ned
to this date by the undersigned for the ab	pove-described premis	es, including extras*			
DATE: July 24, 2013		COMPANY NAME:		All-Bry Construction	on Company
		ADDRESS	145 T	ower Drive Burr Ridg	e II 60527
			2 \		F
		SIGNATURE AND TITLE	()		
				Thomas W Girouard	President
*EXTRAS INCLUDE BUT ARE NOT LIM	ITED TO CHANGE O	RDERS, BOTH ORAL ANI	O WRITTEN. TO TH	E CONTRACT.	
	CON	TRACTOR'S	<u> AFFIDA</u>	<u>VIT</u>	
STATE OF0					
COUNTY OF 0	SS				
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED		Thomas W Gir	(7) (30-35)(1)	BEING DULY	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSI	ITION)		President		OF
(COMPANY NAME)		All-Bry Construction	Company	MORK ON T	WHO IS THE
CONTRACTOR FURNISHING LOCATED AT		General Contracting	W 131st Street	WORK ON I	HE BUILDING
OWNED BY			Public Schools	The Manual Control of the Control of	
That the total amount of the contract incli	uding extras* is		The Constitution of the Co	has received payment of	of
	AND THE PERSON OF THE PERSON O	Il waivers are true, correct			
claim either legal or equitable to defeat the	ne validity of said waive	ers. That the following are	the names of all par	ties who have furnished	d material or labor,
or both, for said work and all parties havi	ng contracts or sub co	ntractors for specific portion	ns of said work or fo	r material entering into	the construction
thereof and the amount due or to become	e due to each, and tha	t the items mentioned inclu	ide all labor and mat	erial required to comple	ete said work
according to plans and specifications:	Т	CONTRACT	AMOUNT	THIO	DAI ANOT
NAMES	WHAT FOR	CONTRACT PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
		T KIOL Holdding Calla	17112	TATMENT	DOL
All-Bry Construction Company	General Contracting	\$1,018,125.40	\$50 205 40	¢ 470.227.00	407 500 54
See Enclosed Sworn Statement	Contracting	\$1,010,125.40	\$50,265.10	\$ 470,337.80	\$ 497,522.51 \$ -
for Subcontractor Breakout					\$ -
					\$ -
Total Labor and Material Including Extras	* to Complete	\$ 1,018,125.40		\$ 470,337.80	\$ 497,522.51
That there are no other contracts for said					
work of any kind done or to be done upor	work outstanding, and			any person for materia	I, labor or other
	work outstanding, and			any person for materia	I, labor or other
	work outstanding, and			any person for materia	
DATE: July 24, 2013	work outstanding, and			any person for materia	
	work outstanding, and or in connection with	said work other than abov		any person for materia	
DATE: July 24, 2013 Subscribed and sworn to before me the	work outstanding, and or in connection with	said work other than abov	e stated.		٢
Subscribed and sworn to before me the *EXTRAS INCLUDE BUT ARE NOT LIM	work outstanding, and n or in connection with the state of the state o	SIGNATURE: fJuly 2013.	e stated.		٢
Subscribed and sworn to before me the	work outstanding, and n or in connection with the state of the state o	SIGNATURE: f _ July 2013.	e stated.		٢
Subscribed and sworn to before me the *EXTRAS INCLUDE BUT ARE NOT LIM	work outstanding, and n or in connection with his24nd day out of the contract of the con	SIGNATURE: f_July2013.	e stated.	NOTARY PUBLIC	٢
Subscribed and sworn to before me the *EXTRAS INCLUDE BUT ARE NOT LIM ORDERS, BOTH ORAL AND WRITTEN	work outstanding, and n or in connection with his24nd day outstanding and the contract of the contract	SIGNATURE: f _July 2013. T	e stated.		٢
Subscribed and sworn to before me the *EXTRAS INCLUDE BUT ARE NOT LIM ORDERS, BOTH ORAL AND WRITTEN	work outstanding, and n or in connection with his24nd day out of the contract of the con	SIGNATURE: f _ July 2013. EAL KILTY ATE OF ILLINOIS	e stated.		٢

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	}			
COUNTY OF COOK	SS S			

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 a 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 Expire OFFICIAL SEAL TAMARA L KILTY

> NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/13

Pag	e 1	of	1	Pag	AS

	State of	ILLINOIS	_	Page 1.	of 1 Pages
	County of	соок	ss.		
The affiant			Thomas W. Girouard	being first duly sworn, on oath	deposes
and says that he is	2.84		President		
of			All-Bry Construction Company	that	has
contract with			Public Builing Commission	 , owner	for
			Aldridge Elementary - Project 18690 SO 36857		
and the fall and an decade of	and the second second second		630 W 434st Chisasa II		

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

1		2		3	4	5	6	7
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE		npleted & 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	4 2	0%			7.13		,=,,
Designed Equipment Corp (NIC) 1510 Lunt Ave, Elk Grove	Scaffolding		0%	-				
Dynasty Floors Restoration (NIC)	Flooring		0%	-	-	227	-	
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%	*,	2		-	120
Kramer Tree Specialist (NIC) 300 Charles Court West Chicago IL	Tree Removal		- 0%	-	-		-	
MRA Architects (NIC) 111 North Wabash Ave, Chicago	Design		0%	-	-		9 -	
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 II	Enviromental	153,000.00	100%	153,000.00	-	-	153,000.00	2 1-
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, Wl	Doors/Hardware	20,675.00	70%	14,472.50		- 1	14,472.50	6,202.50
M.W. Powell Roofing (NIC) 3445 South Lawndale Chicago IL 60623	Roofing		0%	¹¹ ∈ a±1		-	-	·
RJ Olmen 3200 West Lake Ave, Chicago IL	HVAC	5,000.00	50%	1-	-		į.	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%	5 F		-	-	
TBD	Allowance	70,496.40	0%		-	-		70,496.4
							470.007.00	407 500 5
TOT	AL	1,018,125.40 \$ 1,018	51% 3,125.40	520,602.90		50,265.10 Work Completed		\$ 520,602.9
Amount of Original Contract Extras to Contract		Ψ 1,010	3,120.40			Less % Reten		\$ -
Total Contract and Extras		\$ 1,018	8,125.40			Net Amount Earn	ned	\$ 520,602.9
Credits to Contract			0.40E.40			Net Previously Pa Current Amt Due		\$ 50,265.1 \$ 470,337.8
Adjusted Total Contract		\$ 1,018	8,125.40			Current Amit Due		₩ ₩/U,00/.0

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

Thomas W. Girouard

2013

Subscribed and sworn to before me this