



## Public Building Commission of Chicago Contractor Payment Information

Project: South West Area School

Contract Number: 1565

General Contractor: K.R. Miller Contractors, Inc.

Payment Application: #2

Amount Paid: \$819,684.90

Date of Payment to General Contractor: 8/20/15

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 to 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.

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**EXHIBIT S  
CERTIFICATE OF CONTRACTOR**

DATE: 06/30/2015  
 PROJECT: Southwest Area School  
 Request No.: 2  
 For the Period: 06/01/2015 to 06/30/2015  
 Contract No.: C1565  
 To: PUBLIC BUILDING COMMISSION OF CHICAGO

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price.

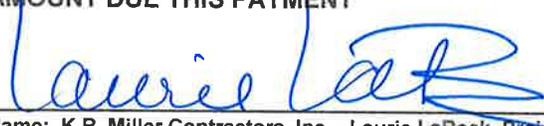
**THE CONTRACTOR:**  
**FOR: Southwest Area School**  
**Is now entitled to the sum of: \$819,684.90**

<b>ORIGINAL CONTRACTOR PRICE</b>	\$ 35,987,000.00
<b>ADDITIONS</b>	\$ -
<b>DEDUCTIONS</b>	\$ -
<b>NET ADDITION OR DEDUCTION</b>	\$ -
<b>ADJUSTED CONTRACT PRICE</b>	\$ 35,987,000.00

<b>TOTAL AMOUNT EARNED</b>	\$ 1,640,682.00
<b>TOTAL RETENTION</b>	\$ 164,068.20

a) Reserve Withheld @ 2.5% of Total Amount Earned,	\$ 164,068.20
b) Liens and Other Withholding	\$ -
c) Liquidated Damages Withheld	\$ -

<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$ 1,476,613.80
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$ 656,928.90
<b>AMOUNT DUE THIS PAYMENT</b>	\$ 819,684.90

  
 Name: K.R. Miller Contractors, Inc. - Laurie LaBeck, Project Acct  
 CONTRACTOR Date: 6/30/2015

PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name: Southwest Area School  
 PBC Project # C1565

Contractor: K.R. Miller Contractors, Inc.,  
 1624 Colonial Parkway, Inverness, IL 60067

Date: 06/30/2015

Job Location: 6018 S. Karlov  
 Chicago, IL 60629

Application for Payment # 2

Owner: Public Building Commission of Chicago

Period: 6/1/2015 - 6/30/2015

State Of: ILLINOIS

County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1565 dated the 14th of April, 2015 for the General Construction of the following project: *Southwest Area School*  
 6018 S. Karlov  
 Chicago, IL 60629

That the following statements are made for the purpose of procuring a partial payment of \$ **819,684.90** under the terms of said Contract;

That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: That this statement is a full, true and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

CSI Designation and Description of Work	NAME AND ADDRESS	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	-- WORK COMPLETED --			RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT	TOTAL				
SiteWrk Allow	PBC	\$ 200,000.00		\$200,000.00	0.00%			\$0.00	\$0.00	\$0.00	\$200,000.00	
Contingency	PBC	\$ 1,100,000.00		\$1,100,000.00	0.00%			\$0.00	\$0.00	\$0.00	\$1,100,000.00	
Camera Eq All	PBC	\$ 300,000.00		\$300,000.00	0.00%			\$0.00	\$0.00	\$0.00	\$300,000.00	
Mobilization	K R Miller	\$ 200,000.00		\$200,000.00	0.00%	\$100,000.00		\$100,000.00	\$10,000.00	\$90,000.00	\$110,000.00	
Excavation	K R Miller	\$ 2,900,000.00		\$2,900,000.00	32.76%	\$325,000.00	\$625,000.00	\$950,000.00	\$95,000.00	\$292,500.00	\$2,045,000.00	
Barrier Wall	K R Miller	\$ 29,900.00		\$29,900.00	0.00%			\$0.00	\$0.00	\$0.00	\$29,900.00	
Wste Cmpctr	K R Miller	\$ 29,995.00		\$29,995.00	0.00%			\$0.00	\$0.00	\$0.00	\$29,995.00	
Tree Removal	K R Miller	\$ 11,000.00		\$11,000.00	100.00%		\$11,000.00	\$11,000.00	\$1,100.00	\$9,900.00	\$1,100.00	
Survey	K R Miller	\$ 43,750.00		\$43,750.00	25.14%		\$11,000.00	\$11,000.00	\$1,100.00	\$9,900.00	\$33,850.00	
LongJump Tr	K R Miller	\$ 19,500.00		\$19,500.00	0.00%			\$0.00	\$0.00	\$0.00	\$19,500.00	
Roofing	A-1	\$ 875,000.00		\$875,000.00	0.00%			\$0.00	\$0.00	\$0.00	\$875,000.00	

Plumbing	C R Leonard	\$ 1,350,000.00		\$1,350,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$1,350,000.00
HVAC	Cher-Mar	\$ 3,850,000.00		\$3,850,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$3,850,000.00
Electric	Evans	\$ 4,080,000.00		\$4,080,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$4,080,000.00
Fencing	Fence Masters	\$ 425,000.00		\$425,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$425,000.00
Acoustical	Just Rite	\$ 350,000.00		\$350,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$350,000.00
Site Utilities	Katco	\$ 1,040,000.00		\$1,040,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$1,040,000.00
Sports Net	Midwest Netting	\$ 138,700.00		\$138,700.00	0.00%		\$0.00	\$0.00	\$0.00		\$0.00	\$138,700.00
Steel	Midwestern	\$ 2,900,000.00		\$2,900,000.00	6.25%		\$181,261.00	\$181,261.00	\$18,126.10		\$163,134.90	\$2,736,865.10
Flooring	Mr. Davids	\$ 600,000.00		\$600,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$600,000.00
Fire Protection	Nelson Fire	\$ 292,500.00		\$292,500.00	0.00%			\$0.00	\$0.00		\$0.00	\$292,500.00
Mason/Carp	Old Veteran	\$ 6,867,000.00		\$6,867,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$6,867,000.00
Painting	Oosterbaan	\$ 210,000.00		\$210,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$210,000.00
Ceramic Tile	Q C Enterprises	\$ 346,000.00		\$346,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$346,000.00
Artificial Turf	Shaw Sports	\$ 603,119.00		\$603,119.00	0.00%			\$0.00	\$0.00		\$0.00	\$603,119.00
Elevator	Thyssen Krupp	\$ 143,000.00		\$143,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$143,000.00
Windows	Underland	\$ 1,168,000.00		\$1,168,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$1,168,000.00
Granite Bench	W R Weis	\$ 95,000.00		\$95,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$95,000.00
Frprf / Insul	Wilkin Insulation	\$ 265,000.00		\$265,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$265,000.00
Dampproofing	To Be Let	\$ 17,000.00		\$17,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$17,000.00
Firestopping	To Be Let	\$ 28,000.00		\$28,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$28,000.00
Joint sealants	To Be Let	\$ 35,000.00		\$35,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$35,000.00
Auto Dr Oper	To Be Let	\$ 3,000.00		\$3,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$3,000.00
Plaster	To Be Let	\$ 12,000.00		\$12,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$12,000.00
Wd Athletic Flr	To Be Let	\$ 135,000.00		\$135,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$135,000.00
Epoxy Floor	To Be Let	\$ 28,000.00		\$28,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$28,000.00
Visl Dsply Units	To Be Let	\$ 41,000.00		\$41,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$41,000.00
Signage	To Be Let	\$ 50,000.00		\$50,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$50,000.00
Toilet Cmp/Acc	To Be Let	\$ 70,000.00		\$70,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$70,000.00
Operable Prtn	To Be Let	\$ 70,000.00		\$70,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$70,000.00
Lockers	To Be Let	\$ 170,000.00		\$170,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$170,000.00
Flag Poles	To Be Let	\$ 2,500.00		\$2,500.00	0.00%			\$0.00	\$0.00		\$0.00	\$2,500.00
Food Equip	To Be Let	\$ 100,000.00		\$100,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$100,000.00
Proj Screens	To Be Let	\$ 21,000.00		\$21,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$21,000.00
Gym Equip	To Be Let	\$ 110,000.00		\$110,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$110,000.00
Scoreboard	To Be Let	\$ 10,000.00		\$10,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$10,000.00
Rigging System	To Be Let	\$ 60,000.00		\$60,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$60,000.00
Wndw Trtmnts	To Be Let	\$ 55,000.00		\$55,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$55,000.00
Entrance Mats	To Be Let	\$ 10,000.00		\$10,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$10,000.00
Site Furnishings	To Be Let	\$ 150,000.00		\$150,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$150,000.00
Vertical Lifts	To Be Let	\$ 16,000.00		\$16,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$16,000.00
Asphalt Paving	To Be Let	\$ 105,000.00		\$105,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$105,000.00
Pavers	To Be Let	\$ 180,000.00		\$180,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$180,000.00
Landscaping	To Be Let	\$ 275,000.00		\$275,000.00	0.00%			\$0.00	\$0.00		\$0.00	\$275,000.00

<b>Subtotal Subcontractor Costs:</b>		<b>32,185,964.00</b>	<b>0.00</b>	<b>32,185,964.00</b>	3.89%	<b>425,000.00</b>	<b>828,261.00</b>	<b>1,253,261.00</b>	<b>125,326.10</b>	<b>382,500.00</b>	<b>745,434.90</b>	<b>31,058,029.10</b>
Insurance	K R Miller	\$ 66,000.00		\$66,000.00	100.00%	\$66,000.00		\$66,000.00	\$6,600.00	\$59,400.00	\$0.00	\$6,600.00
OH & P	K R Miller	\$ 1,635,000.00		\$1,635,000.00	4.22%	\$30,000.00	\$39,000.00	\$69,000.00	\$6,900.00	\$27,000.00	\$35,100.00	\$1,572,900.00
Bond	K R Miller	\$ 170,921.00		\$170,921.00	100.00%	\$170,921.00		\$170,921.00	\$17,092.10	\$153,828.90	\$0.00	\$17,092.10
G C's	K R Miller	\$ 1,929,115.00		\$1,929,115.00	4.22%	\$38,000.00	\$43,500.00	\$81,500.00	\$8,150.00	\$34,200.00	\$39,150.00	\$1,855,765.00
<b>Total Base Agreement:</b>		<b>\$35,987,000.00</b>	<b>\$0.00</b>	<b>\$35,987,000.00</b>	4.56%	<b>\$729,921.00</b>	<b>\$910,761.00</b>	<b>\$1,640,682.00</b>	<b>\$164,068.20</b>	<b>\$656,928.90</b>	<b>\$819,684.90</b>	<b>\$34,510,386.20</b>

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK }
> ss

Pay Request #2
Gty #
Loan #

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
to furnish New School Construction
for the premises known as Southwest Area School
of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of EIGHT HUNDRED NINETEEN THOUSAND SIX HUNDRED EIGHTY FOUR & 90/100
\$819,684.90 Dollars and other good and valuable considerations, 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 6/30/2015 COMPANY NAME K.R. MILLER CONTRACTORS, INC.
ADDRESS 1624 COLONIAL PARKWAY
INVERNESS, IL 60067
SIGNATURE AND TITLE Laurie LaBeck Project Accountant

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK }
> ss

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Laurie LaBeck BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Project Accountant OF THE (COMPANY)
K.R. MILLER CONTRACTORS, INC.

WHO IS THE CONTRACTOR FOR THE New School Construction WORK ON THE BUILDING
LOCATED AT Southwest Area School - 6018 S. Karlov, Chicago, IL 60629
OWNED BY Public Building Commission of Chicago

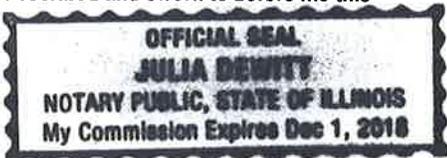
That the Initial GMP amount of the contract including extras is \$ 35,987,000.00 on which he has received payment
of \$656,928.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity 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 contracts 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.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT AMOUNT, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: K.R. Miller Contractors, Inc., New School, \$35,987,000.00, \$656,928.90, \$819,684.90, \$34,510,386.20. Row 2: TOTAL LABOR AND METERIAL TO COMPLETE, \$35,987,000.00, \$656,928.90, \$819,684.90, \$34,510,386.20.

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.

Signed this 30TH day of JUNE 2015
Signature: Laurie LaBeck, Proj. Accountant

Subscribed and sworn to before me this 30TH day of JUNE 2015



Signature of Notary Public Julia Dewitt