



Public Building Commission of Chicago Contractor Payment Information

Project: CIP Police Motor Maintenance Garage 4 Renovations

Contract #: 09110-PS3012P-001-000

Contractor: K.R. Miller Contractors, Inc.

Payment Application: # 3

Amount Paid: \$ 394,386.30

Date of Payment to Contractor: 6/18/25

The posting of all or any portion of a Contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect to the amount the Contractor has requested as payment for its subcontractors on the posted portion of the payment application. The PBC makes no representations or warranties with respect to any of the information provided by Contractors on the Contractors' payment applications. If you are a subcontractor and have any questions regarding the information on a posted payment, you should contact the Contractor.

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**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 05/20/2025

PROJECT: CIP - Police Motor Maintenance Garage 4 - Renovations

Pay Application No.: 3
 For the Period: 05/01/2025 to 05/31/2025
 Contract No.: PS3012P Project No.: 09110

In accordance with Resolution No. PS3012P, adopted by the Public Building Commission of Chicago on 12/27/2024, relating to the \$1,477,631.29 Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
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 (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR:
 K.R. Miller Contractors, Inc.
 5513 N. Cumberland - Suite #707, Chicago, IL 60656
FOR: CIP - Police Motor Maintenance Garage 4 - Renovations

Is now entitled to the sum of: \$ 394,386.30

ORIGINAL CONTRACTOR PRICE	<u>\$1,477,631.29</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$1,477,631.29</u>	

TOTAL AMOUNT EARNED	\$	<u>605,803.00</u>
TOTAL RETENTION - (No retention held from Lines 0100, 0200, and 0300 for a total of \$6,011.30)	\$	-
a) Reserve Withheld @ 3%, 5%, or 10% of Total Amount Earned, but Not to Exceed 3%, 5%, or 10% of Contract Price	\$	<u>54,569.00</u>
b) Liens and Other Withholding	\$	-
c) Liquidated Damages Withheld	\$	-
TOTAL PAID TO DATE (Include this Payment)	\$	<u>551,234.00</u>
LESS: AMOUNT PREVIOUSLY PAID	\$	<u>156,847.70</u>
AMOUNT DUE THIS PAYMENT	\$	<u>394,386.30</u>

Architect Engineer:  5/23/25

 signature, date

09110_PA_KRM_PA_3_02_07_18_20250520

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	Work Completed				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
1005	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Access Doors	\$6,000.00			\$6,000.00	0%			\$0.00	\$0.00	\$0.00	\$6,000.00	
1006	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Floor Prep	\$8,000.00			\$8,000.00	0%			\$0.00	\$0.00	\$0.00	\$8,000.00	
1007	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Scaffolding	\$14,800.00			\$14,800.00	100%		\$14,800.00	\$14,600.00	\$1,480.00	\$13,320.00	\$1,480.00	
1008	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Scissor Lift	\$15,000.00			\$15,000.00	100%		\$15,000.00	\$15,000.00	\$1,500.00	\$13,500.00	\$1,500.00	
1009	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Furniture Move	\$15,000.00			\$15,000.00	0%			\$0.00	\$0.00	\$0.00	\$15,000.00	
1010	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Key Box Salvage/Relocate	\$1,000.00			\$1,000.00	0%			\$0.00	\$0.00	\$0.00	\$1,000.00	
1011	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Layout	\$15,000.00			\$15,000.00	60%	\$7,500.00	\$1,500.00	\$9,000.00	\$900.00	\$6,750.00	\$1,350.00	\$6,900.00
1012	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Interior Protection	\$15,000.00			\$15,000.00	75%	\$7,500.00	\$3,750.00	\$11,250.00	\$1,125.00	\$6,750.00	\$3,375.00	\$4,875.00
1013	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Office Relocation	\$15,000.00			\$15,000.00	0%			\$0.00	\$0.00	\$0.00	\$15,000.00	
1014	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Plaster Patch 1st Floor	\$7,500.00			\$7,500.00	0%			\$0.00	\$0.00	\$0.00	\$7,500.00	
1015	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Plaster Patch 2nd Floor	\$7,500.00			\$7,500.00	0%			\$0.00	\$0.00	\$0.00	\$7,500.00	
1016	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Soil Testing	\$8,500.00			\$8,500.00	75%	\$6,375.00		\$8,375.00	\$637.50	\$5,737.50	\$0.00	\$2,762.50
1017	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Soil Hauling	\$40,000.00			\$40,000.00	0%			\$0.00	\$0.00	\$0.00	\$40,000.00	
1018	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Exterior Site Cleaning	\$14,000.00			\$14,000.00	0%			\$0.00	\$0.00	\$0.00	\$14,000.00	
1019	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	As Buils	\$5,000.00			\$5,000.00	0%			\$0.00	\$0.00	\$0.00	\$5,000.00	
1020	K.R. Miller Contractors, Inc. 5513 N. Cumberland - Suite #707, Chicago, IL 60656	Close outs	\$2,000.00			\$2,000.00	0%			\$0.00	\$0.00	\$0.00	\$2,000.00	
SUBTOTAL page2			\$189,300.00	\$0.00	\$0.00	\$189,300.00	30%	\$21,375.00	\$35,050.00	\$56,425.00	\$5,642.50	\$19,237.50	\$31,545.00	\$138,517.50

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$1,477,631.29	TOTAL AMOUNT REQUESTED	\$605,803.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$54,569.00
TOTAL CONTRACT AND EXTRAS	\$1,477,631.29	NET AMOUNT EARNED	\$551,234.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$156,847.70
ADJUSTED CONTRACT PRICE	\$1,477,631.29	AMOUNT DUE THIS PAYMENT	\$394,386.30
		BALANCE TO COMPLETE	\$926,397.29

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

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


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

Subscribed and sworn to before me this 20th day of May, 2025


 Notary Public
 My Commission expires: 12/01/2026

