

Public Building Commission of Chicago Contractor Payment Information

Project: Columbus Park Rehabilitation- Parks CIP Group A

Contract Number: C1594

General Contractor: Blinderman Construction Company, Inc.

Payment Application: #7

Amount Paid: \$ 36,860.41

Date of Payment to General Contractor: 2/25/19

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.

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

DATE:	1/16/2019			
PROJECT:	Columbus Park Rehabilita	tion		
Pay Application N For the Period: Contract No.:	lo.: 7 12/1/2018 C1594	to <u>12/31/2018</u>		
issued by the Put		hicago for the financing of this pr		go on,relating to the \$Revenue Bonds as used herein shall have the same meaning as in said
1	. Obligations in the amounts s Construction Account and h		by the Commiss	ion and that each item thereof is a proper charge against the
2	. No amount hereby approved of current estimates approved	d for payment upon any contract	til the aggregate	to all amounts previously paid upon such contract, exceed 90% amount of payments withheld equals 5% of the Contract Price
THE CONTRACT		nan Construction Co., Inc.		
	Chicago, IL			
FOR: Columb	ous Park Rehabilitation			
Is now entitled to	o the sum of:	\$	36,860.41	
ORIGINAL CONT	TRACTOR PRICE	\$1,329,261.10	•	
ADDITIONS		\$0.00		
DEDUCTIONS		\$0.00	•	
NET ADDITION O	OR DEDUCTION	\$0.00	_	
ADJUSTED CON	TRACT PRICE	\$1,329,261.10		
TOTAL AMOUNT	EARNED			\$ 1,021,947.86
TOTAL RETENTI	ON			\$ 66,463.06
but Not	e Withheld @ 10% of Total Am to Exceed 5% of Contract Pric nd Other Withholding		\$ 66,463.06 \$ -	
c) Liquidat	ed Damages Withheld		\$ -	•
TOTAL PAID TO	DATE (Include this Paymen	t)	*	\$ 955,484.80
LESS: AMOUNT	PREVIOUSLY PAID			\$ 918,624.40
AMOUNT DUE T	HIS PAYMENT		×	\$ 36.860.41

Architect Engineer: Priya Kalidindi, BE

bruyad o 01/16/19

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYM	MENT	PAGE 1 OF 1 PAGES				
TO OWNER: Public Building Commission of Chicago Richard J Daley Center 50 West Washington Street - Room 200 Chicago, IL 60602 FROM CONTRACTOR: Blinderman Construction Co., Inc. 224 North Desplaines Street, Suit 650 Chicago, IL 60661	PROJECT: Columbus Park Rehabilitation 500 S. Central Ave Chicago, IL 60644 VIA ARCHITECT: Bailey Edwards 35 E. Wacker Drive, Suite 2 Chicago, IL 60601	Distribution to: APPLICATION #: 7				
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection w Continuation Sheet, AIA Document G703, is attached.		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.				
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a6.50% % of Completed Work (Column D + E on G703) b % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING	\$ 1,329,261.10 \$ 0.00 \$ 1,329,261.10 \$ 1,021,947.86 \$ 66,463.06 \$ 955,484.80 \$ 918,624.40 \$ 36,860.41 \$ 373,776.30	State of: Illinois Subscribed and swom to before me this Notary Public: My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, NOTARY PUBLIC - STATE OF ILLING the quality of the Work is in accordance with the Contract Documents, and the Contractory COMMISSION EXPIRES: 10/26/2 is entitled to payment of the AMOUNT CERTIFIED.				
RETAINAGE (Line 3 less Line 6)		AMOUNT CERTIFIED \$ 36,860.41				
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$0.00 \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:				
Total approved this Month	\$0.00 \$0.00	By: Rprigado Date: 07/16/19				
TOTALS	\$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the				
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract				

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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PUBLIC BUILDING COMMISSION OF CHICAGO

36,860.41

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

APPLICATION FOR PAYMENT # 7

Project Name: Columbus Park Rehabilitation PBC Project # 11302

Job Location: 500 S. Central Avenue, Chicgo, IL 60644 Owner Public Building Commission Of Chicago

Blinderman Construction Co., Inc.

STATE OF ILLINOIS) SS The affant, being first duly sworn on oath, deposes and says that he/she is _EDWARD GROMALA, PROJECT EXECUTIVE__ of _BLINDERMAN CONSTRUCTION CO., INC.__ an Illinois corporation, and duly authorized to make this Alfidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _C1594_ dated the _13TH__day of _MARCH__ 2018_, for the following project:

COLUMBUS PARK REHABILITATION

that the following statements are made for the purpose of procuring a partial payment of

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

								Wo	rk Completed					
TEM# (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
0010	Blinderman Construction Co.	Insur & Bonds	20,410.45			20,410.45	100.0%	20,410.45	0.00	20,410.45	1,000.00	19,410.46	(0.00)	1,000.00
0100	224 N. Desplaines, Suite 650	General Conditions	130,745.93			130,745.93	90.0%	104,575.00	13,074.59	117,649.59	6,187.99	98,034.31	13,427.29	19,284.33
0150	Chicago, IL 60661	OH & P	79,794.24		(21,385.96)	58,408.28	90.2%	46,841.00	5,840.82	52,681.82	3,000.00	43,841.00	5,840.82	8,726.46
0160		Security	10,000.00			10,000.00	80.0%	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	2,000.00
0180	Diversified Construction Services	Fence & OH Protection	27,407.68			27,407.68	94.9%	23,000,00	2 000 00	00 000 00	4 500 00	04 000 00		
0100	2001 Cornell Ave.	r chee a chi i fotocion	27,407.00			21,401.00	94.9%	23,000.00	3,000.00	26,000.00	1,560.00	21,620.00	2,820.00	2,967.68
	Melrose Park, IL 60160													
0200	Midway Contracting Group	Demolition	28,180.00		15,775.00	43,955.00	100.0%	43,955.00	0.00	43,955.00	2,637.30	41,317.70	0.00	2,637.30
	7413 Duvan Drive, Unit 2													
	Tinley Park, IL 60477													
0300	Blinderman Construction Co.	Rem & Repl Concrete	92,300.00			92,300.00	83.4%	77,000.00	0.00	77,000.00	4,620.00	72,380.00	0.00	19,920.00
0400	MBB Enterprises of Chicago	Masonry	342,769.00			040 700 00	400.001	0.40.700.00						
0400	3352 W. Grand Ave.	masonry	342,769.00			342,769.00	100.0%	342,769.00	0.00	342,769.00	23,993.83	318,775.17	0.00	23,993.83
	Chicago, IL 60651													
	Cricago, iL 60651													
0500	Upright Iron Works	Metals	6,025.00		2,240.00	8,265.00	72.9%	6,025.00	0.00	6,025.00	602.50	5,422.50	0.00	2,842.50
	1036 Reder Road					,				0,020,00	552.55	0,122.00	0.00	2,042.00
	Griffith, IN 46319													
0600	Jade Carpentry Contractors	Carp - Inst Millwk, TA, Drs	7,950.00			7,950.00	12.6%	1,000.00	0.00	1,000.00	100.00	900.00	0.00	7,050.00
	145 Bernice Drive		1,000			1,000.00	12.070	1,000.00	0.00	1,000.00	100.00	300.00	0.00	7,050.00
	Bensenville, IL 60106													
0650	Blinderman Construction Co.	Carpentry - Miscel.	63,172.80		(7,623.00)	55,549.80	92.3%	E4 200 00	0.00	E4 200 00	2.070.00	40,000,00	2.00	7 007 00
	Difficulties Constitution Co.	ourpentry - miscel.	03,172.00		(7,023.00)	55,549.60	92.3%	51,300.00	0.00	51,300.00	3,078.00	48,222.00	0.00	7,327.80
0700	Knickerbocker Roofing	Roofing	17,125.00		25.00	17,150.00	100.0%	12,400.00	4,750.00	17,150.00	1,029.00	11,532.00	4,589.00	1,029.00
	16851 S. Lathrop Avenue				_									.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Harvey, IL 60426													
0750	N/A	Roofing Materials	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								0.00	0.00	0.00	0.00	0.00	0.00	0.00
		-											_	
0800	N/A	Doors	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTA	L page1		825,880.10	0.00	(10,968.96)	814,911.14	93.7%	737,275.45	26,665.41	763,940.86	47,808.62	689,455.14	26,677.11	98,778.90
	r-						Work Co	mpleted						
TEM# (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill

0820	Auburn Corporation	Windows	192,300.00			192,300.00	75.4%	145,000.00	0.00	145,000.00	10,150.00	134,850.00	0.00	57,450.00
	10490 W. 164th Place					102,000,00	10.170	110,000.00	0.00	140,000.00	10,100.00	104,030.00	0.00	37,430.00
	Orland Park, IL													
0840	Blinderman Construction Co.	Restoration Windows	14,895.00			14,895.00	100.0%	11,700.00	3,195.00	14,895.00	893.70	10,998.00	3,003.30	893.70
								7.11.00.00	01100100	1 1,000.00	000.70	10,000.00	0,000.00	033.70
0800	N/A	Plaster	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
													0.00	0.00
												-		
0920	Uptown Painting and Const.	Painting	27,100.00		2,000.00	29,100.00	75.6%	15,000.00	7,000.00	22,000.00	1,320.00	13,500.00	7,180.00	8,420.00
	6712 N. Clark St, 2nd Floor													5,120,00
_	Chicago, II 60626								_		_			
								_						
0950	Kingston Tile Company, Ltd	Flooring	3,800.00		(1,804.00)	1,996.00	100.0%	1,996.00	0.00	1,996.00	119.76	1,876.24	0.00	119.76
	731 Oak Ridge													
	Romeoville, IL 60446													
0970	Commercial Specialties	Toilet Partit & Furn Acc	0.00		7,623.00	7,623.00	100.0%	7,623.00	0.00	7,623.00	457.38	7,165.62	0.00	457.38
	2255 Lois Drive, Unit 9													
	Rolling meadows, IL 60008													
										_				
1000	N/A	Lockers - Install	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1050	Maywood Industries, Inc.	Furn Doors & Hdwr	21,008.00		3,149.96	24,157.96	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	24,157.96
	12636 South Springfield												_	
	Alsip, IL 60803					_								
1400	N/A	Lift	0.00		_	0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														2
2200	Drive Construction	Plumbing	21,900.00			21,900.00	87.6%	19,190.00	0.00	19,190.00	1,343.30	17,846.70	0.00	4,053.30
	7149 South Ferdinand Ave.													
	Bridgeview, IL 60455					1								
2300	Blinderman Construction Co.	HVAC	500.00			500.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	500.00
							_							
0000	DAD 51 - 11 - 11 - 11 - 11 - 11 - 11 - 11		40.000.00								_	_	_	
2600	RAD Electric, LLC	Electrical	12,000.00			12,000.00	100.0%	12,000.00	0.00	12,000.00	840.00	11,160.00	0.00	840.00
	495 Burnham Ave.		-											
	Calumet City, IL 60409	_												
3200	Deventy Apphalt Device	A b b	E 100 00											
3200	Beverly Asphalt Paving 1514 W. Pershing Rd.	Asphalt	5,460.00			5,460.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	5,460.00
-	Chicago, IL 60609	_												
	Cincago, it 60609	_	-											
3250	Christy Weber Landscapes	Landscaping	22,888.00			00 000 00	00.00/	45.000.00						
02.00	2900 West Ferdinand St.	Landscaping	22,000.00			22,888.00	66.8%	15,288.00	0.00	15,288.00	1,528.80	13,759.20	0.00	9,128.80
	Chicago, IL 60612							-						
3300	Katco Development, Inc.	Utilities	40,030.00			40.030.00	E0 00/	20.045.00	0.00	20.045.00	0.004.55	40.010.5		
	415 South William St.	Junios	40,030.00			40,030.00	50.0%	20,015.00	0.00	20,015.00	2,001.50	18,013.50	0.00	22,016.50
	Mount Prospect, IL 60056		-											
SUBTOTA	AL page2		361,881.00	0.00	10,968.96	372,849.96	69.2%	247,812.00	10,195.00	258,007.00	18,654.44	229,169.26	10 102 20	122 407 40
			1 557,001.00	0.00	10,300.30	012,043.30	03.270	247,012.00	10,185.00	200,007.00	10,034.44	229,109.26	10,183.30	133,497.40
									ı					
ITEM# (same							Work Co	ompleted						
on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	1.8													
0020	PBC	Commission's contingency	66,500.00			66,500.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	66,500.00
	•		1,			55,555.00	0.070	0.00	0.00	0.00	0.00	0.00	0.00	00,000.00

0025	PBC	Site Work Contingency	05,000,00	T		05 000 00	0.001	2 22 1						
0.000000		The state of the s	25,000.00			25,000.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
0030	PBC	Environmental Contingency	50,000.00			50,000.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00
SUBTOTA	L page3		141,500.00			141,500.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	141,500.00
		subtotal page 1	825,880.10	0.00	(10,968.96)	814,911.14	93.7%	737,275.45	26,665.41	763,940.86	47,808.62	689,455.14	26,677.11	98,778.90
		subtotal page 2	361,881.00	0.00	10,968.96	372,849.96	69.2%	247,812.00	10,195.00	258,007.00	18,654.44	229,169.26	10,183.30	133,497.40
		subtotal page 2	141,500.00	0.00	0.00	141,500.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	141,500.00
		TOTAL	1,329,261.10	0.00	0.00	1,329,261.10	76.9%	985,087.45	36,860.41	1,021,947.86	66,463.06	918,624.40	36,860.41	373,776.30

PUBLIC BUILDING COMMISSION OF CHICAGO

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

personal desirability and the second			
AMOUNT OF ORIGINAL CONTRACT	\$1,329,261.10	TOTAL AMOUNT REQUESTED	\$1,021,947.86
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$66,463.06
TOTAL CONTRACT AND EXTRAS	\$1,329,261.10	NET AMOUNT EARNED	\$955,484.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$918,624.40
ADJUSTED CONTRACT PRICE	\$1,329,261.10	AMOUNT DUE THIS PAYMENT	\$36,860.41
		BALANCE TO COMPLETE	\$373,776.30

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: Edward Gromala Title: Project Executive

Subscribed and sworn to before me this 16th day of January , 2019.

My Commission expires:

OFFICIAL SEAL
IAN PANTALE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/26/21