



Public Building Commission of Chicago Contractor Payment Information

Project: La Follette Park Rehabilitation

Contract Number: C1594

General Contractor: Blinderman Construction Company, Inc.

Payment Application: #17

Amount Paid: \$ 0.00

Date of Payment to General Contractor: 4/6/20

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

DATE: 2/11/2020

PROJECT: La Follette Park Rehabilitation

Pay Application No.: 17
 For the Period: 12/1/2019 to 12/31/2019
 Contract No.: C1594

In accordance with Resolution No. _____, adopted by the Public Building Commission of Chicago on _____, relating to the \$ _____ 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).

<p>THE Blinderman Construction Co., Inc. 224 N Desplaines Ave Suite 650 Chicago, IL 60661</p> <p>FOR: La Follette Park Rehabilitation</p> <p>Is now entitled to the sum of: _____ \$ _____</p>	
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ORIGINAL CONTRACTOR PRICE	<u>\$1,578,311.13</u>	
ADDITIONS	<u>\$117,232.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$117,232.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$1,695,543.13</u>	

TOTAL AMOUNT EARNED	\$	<u>1,631,102.49</u>
TOTAL RETENTION	\$	<u>76,253.19</u>

- | | | | |
|---|----|------------------|--------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | \$ | <u>50,866.29</u> | |
| b) Liens and Other Withholding | \$ | <u>25,386.90</u> | Skyline Lien |
| c) Liquidated Damages Withheld | \$ | <u>-</u> | |

TOTAL PAID TO DATE (Include this Payment)	\$	<u>1,554,849.30</u>
LESS: AMOUNT PREVIOUSLY PAID	\$	<u>1,554,849.30</u>
AMOUNT DUE THIS PAYMENT	\$	<u>-</u>

Architect Engineer: _____

signature, date

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Public Building Commission of Chicago
 Richard J Daley Center
 50 West Washington Street - Room 200
 Chicago, IL 60602

PROJECT: La Follette Park Rehabilitation
 1333 N. Laramie Avenue
 Chicago, IL 60651

Distribution to:

APPLICATION #: 17
PERIOD FROM: 12/01/19
PERIOD TO: 12/31/19

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:
 Blinderman Construction Co., Inc.
 224 North Desplaines Street, Suit 650
 Chicago, IL 60661

VIA ARCHITECT: Bailey Edwards
 35 E. Wacker Drive, Suite 2800
 Chicago, IL 60601

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,578,311.13
2. Net change by Change Orders	\$	117,232.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,695,543.13
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,631,102.49
5. RETAINAGE:		
a. 3.12% % of Completed Work (Column D + E on G703)	\$	50,866.29
b. % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	50,866.29
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,580,236.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,580,236.20
8. CURRENT PAYMENT DUE	\$	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	115,306.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$117,232.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$117,232.00	\$0.00
NET CHANGES by Change Order	\$117,232.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Blinderman Construction Co., Inc.

By: *Edmund J. Jones* Date: 02/11/20

State of: Illinois County of _____
 Subscribed and sworn to before me this _____ 11th
 Notary Public: *Marisa Miolo*
 My Commission expires: 7/17/22



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, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 0.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of __)

Project Name: La Follette Park Rehabilitation
PBC Project # 11312

Job Location: 1333 N. Laramie Avenue, Chicago, IL 60651

Owner: Public Building Commission Of Chicago

CONTRACTOR
Blinderman Construction Co., Inc.

APPLICATION FOR PAYMENT # 17

STATE OF ILLINOIS) SS
COUNTY OF)

The affiant, 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 Affidavit 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:

LA FOLLETTE PARK REHABILITATION
that the following statements are made for the purpose of procuring a partial payment of 0.00 under the terms of said Contract;

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 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:

ITEM # (same on SO)	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				
0010	Blinderman Construction Co.	Insur & Bonds	20,410.45			20,410.45	100.0%	20,410.45	0.00	20,410.45	0.00	20,410.45	0.00	0.00
0100	224 N. Desplaines, Suite 650	General Conditions	146,937.66			146,937.66	98.8%	145,187.76	0.00	145,187.76	5,216.04	139,971.72	0.00	6,965.94
0150	Chicago, IL 60681	OH & P	79,794.24	4,484.16	17,139.77	101,418.17	99.1%	100,482.81	0.00	100,482.81	4,000.00	96,482.81	0.00	4,935.36
0160	Integrity Security Services 2902 N. Newcastle Ave. Chicago, IL 60634	Security	17,040.33			17,040.33	100.0%	17,040.33	0.00	17,040.33	0.00	17,040.33	0.00	0.00
0180	Diversified Construction Services 2001 Cornell Ave. Melrose Park, IL 60160	Fence & OH Protection	33,087.36			33,087.36	100.0%	33,087.36	0.00	33,087.36	0.00	33,087.36	0.00	0.00
0200	Midway Contracting Group 7413 Duvan Drive, Unit 2 Tinley Park, IL 60477	Demolition	152,680.00	14,145.56	(6,259.75)	160,565.81	100.0%	160,565.81	0.00	160,565.81	5,000.00	155,565.81	0.00	5,000.00
0300	Blinderman Construction Co.	Concrete / Resinous	29,600.00		5,000.00	34,600.00	100.0%	34,600.00	0.00	34,600.00	1,100.00	33,500.00	0.00	1,100.00
0400	MBB Enterprises of Chicago 3352 W. Grand Ave. Chicago, IL 60651	Masonry	65,029.00	11,909.62	12,761.50	89,700.12	100.0%	89,700.12	0.00	89,700.12	3,000.00	86,700.12	0.00	3,000.00
0500	N/A	Metals	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0600	Jade Carpentry Contractors 145 Bernice Drive Bensenville, IL 60106	Carp - Inst Doors	2,630.00			2,630.00	100.0%	2,630.00	0.00	2,630.00	131.50	2,498.50	0.00	131.50
0650	N/A	Carpentry - Miscel.	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0700	Knickerbocker Roofing 18851 S. Lathrop Avenue Harvey, IL 60426	Roofing	91,375.00	31,738.96		123,113.96	100.0%	123,113.96	0.00	123,113.96	4,718.75	118,395.21	0.00	4,718.75
0750	Garth Building Products (KR sub) 2741 e 223rd Street Chicago heights, IL 60411	Roofing Materials	50,000.00			50,000.00	100.0%	50,000.00	0.00	50,000.00	0.00	50,000.00	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
SUBTOTAL page1			688,584.04	62,278.30	28,641.52	779,503.86	99.7%	776,818.60	0.00	776,818.60	23,166.29	753,652.31	0.00	25,851.55

ITEM # (same on SOV)	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					
0820	N/A	Windows	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	
0840	Blinderman Construction Co.	Restoration Windows	556,357.00		(11,540.00)	544,817.00	100.0%	544,817.00	0.00	544,817.00	17,000.00	527,817.00	0.00	17,000.00
	Blinderman Construction Co.	Carp / CO work	0.00	38,540.06	2,725.63	41,265.69	100.0%	41,265.69	0.00	41,265.69	1,300.00	39,965.69	0.00	1,300.00
0900	Skyline Plastering, Inc. 232 Westgate Drive Carol Stream, IL 60188	Plaster	51,495.00	23,566.09	11,960.00	87,021.09	100.0%	87,021.09	0.00	87,021.09	4,000.00	83,021.09	0.00	4,000.00
0920	Uptown Painting and Const. 6712 N. Clark St, 2nd Floor Chicago, IL 60626	Painting	61,500.00	6,344.28	10,246.12	78,090.40	100.0%	78,090.40	0.00	78,090.40	2,500.00	75,590.40	0.00	2,500.00
0950	N/A	Flooring	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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. 12636 South Springfield Alsip, IL 60803	Furn Doors & Hdwr	14,927.09		1,192.73	16,119.82	100.0%	16,119.82	0.00	16,119.82	0.00	16,119.82	0.00	0.00
1400	N/A	Lift	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2200	Drive Construction 7149 South Ferdinand Ave. Bridgeview, IL 60455	Plumbing	29,800.00	18,655.59		48,455.59	100.0%	48,455.59	0.00	48,455.59	1,500.00	46,955.59	0.00	1,500.00
2300	N/A	HVAC	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2800	RAD Electric, LLC 495 Burnham Ave. Calumet City, IL 60409	Electrical	10,800.00	1,092.30		11,892.30	100.0%	11,892.30	0.00	11,892.30	350.00	11,542.30	0.00	350.00
3200	N/A	Asphalt	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3250	Christy Weber Landscapes 2900 West Ferdinand St. Chicago, IL 60612	Landscaping	65,054.00		(43,226.00)	21,828.00	100.0%	21,828.00	0.00	21,828.00	800.00	21,028.00	0.00	800.00
3300	Katco Development, Inc. 415 South William St. Mount Prospect, IL 60056	Utilities	4,794.00			4,794.00	100.0%	4,794.00	0.00	4,794.00	250.00	4,544.00	0.00	250.00
SUBTOTAL page2			794,727.09	88,198.32	(28,641.52)	854,283.89	100.0%	854,283.89	0.00	854,283.89	27,700.00	826,583.89	0.00	27,700.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$1,578,311.13	TOTAL AMOUNT REQUESTED	\$1,631,102.49
EXTRAS TO CONTRACT	\$117,232.00	LESS 10% RETAINED	\$50,866.29
TOTAL CONTRACT AND EXTRAS	\$1,695,543.13	NET AMOUNT EARNED	\$1,580,236.20
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,580,236.20
ADJUSTED CONTRACT PRICE	\$1,695,543.13	AMOUNT DUE THIS PAYMENT	\$0.00
		BALANCE TO COMPLETE	\$115,306.93

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.

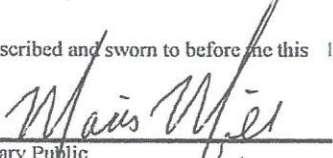
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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 11th day of February, 2020.



Notary Public

My Commission expires: 7/17/22

