



Public Building Commission of Chicago  
Contractor Payment Information

Project: Read Dunning (Taft) Connecting Path

Contract #: 05165-PS3012K-002-000

Contractor: Cordos Development & Associates LLC

Payment Application: 2

Amount Paid: \$ 147,778.26

Date of Payment to Contractor: 1/27/21

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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**APPLICATION AND CERTIFICATION FOR PAYMENT**

To OWNER: Chicago Public Building Commission  
 PROJECT: Taft Freshman Academy Connecting Path  
 Job Order No. 05165-PS3012K-002-000  
 From CONTRACTOR: Cordos Development & Associates LLC  
 10 W. Hubbard St., Suite 2B, Chicago, IL 60654

APPLICATION NO: 2 DISTRIBUTION TO:  
 PERIOD FROM: 1-Nov-20  Owner  
 PERIOD TO: 30-Nov-20  Architect

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown above, in connection with the Continuation Sheet, attached.

1. ORIGINAL CONTRACT SUM	374,082.52
2. NET CHANGE BY CHANGE ORDERS	0.00
3. CONTRACT SUM TO DATE	374,082.52
4. TOTAL COMPLETED TO DATE	242,066.76
5. RETAINAGE	24,206.68
6. TOTAL EARNED LESS RETAINAGE	217,860.08
7. LESS PREVIOUSLY PAID	70,081.82
<b>8. CURRENT PAYMENT DUE</b>	<b>147,778.26</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	156,222.44

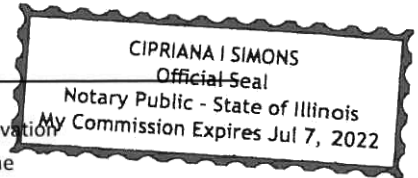
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes Approved in previous month by Owner	-	
Total Approved this Month	-	
TOTALS		
NET CHANGES by Change Order		

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 Contractor for work for which previous Certificates for Payment were issued and payments were received from the Owner, and that the current payment shown herein is now due.

CONTRACTOR:  
 By: *Kevin Cordos* Date: 12/28/20

State of: Illinois  
 County of: Cook

Subscribed and sworn before me this 28th day of Dec, 2020  
 Notary Public: *Cipriana I. Simons*  
 My Commission Expires: 07/07/2022



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of its knowledge, information, and belief that 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.

ARCHITECT  
 By: *[Signature]* Date: 1/5/2021



PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT A  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 3)

PERIOD T 11/01-11/30/2020

PBC CONTRACT NO. PS3012K

PBC PROJECT NO.05165-PS3012K-001

Item # or CSI corresp onds to SOV	Subcontractor Name	Type of Work	Original contract amount	CHANGES	Adjusted Contract Amount	-----Work Completed-----				Retainage	Net previous billed	Net amount due	Remaining to bill
						% Complete	PREVIOUS WORK CMPTL	CURRENT COMP	Total to date				
	MGM Excavating LLC 3636 South Iron Street, Suite 345 Chicago, IL 60609	SITE WORK	\$ 22,500.00	\$ -	\$ 22,500.00	96%	\$ 21,500.00	\$ -	\$ 21,500.00	\$ 2,150.00	\$ 19,350.00	\$ -	\$ 3,150.00
	A2 Landscape Contractors, Inc 4414 N Kenneth Ave. Chicago, IL 60630	Landscaping	\$ 81,284.43	\$ -	\$ 81,284.43	96%	\$ -	\$ 77,784.43	\$ 77,784.43	\$ 7,778.44	\$ -	\$ 70,005.99	\$ 11,278.44
	Cerami Construction CO, Ltd 140 W Lake Street Northlake, IL 60164	Concrete	\$ 37,000.00	\$ -	\$ 37,000.00	100%	\$ -	\$ 37,000.00	\$ 37,000.00	\$ 3,700.00	\$ -	\$ 33,300.00	\$ 3,700.00
	AAA Electric Contracting CO 5601 W Howard Niles, IL 60714	Electrical	\$ 39,574.00	\$ -	\$ 39,574.00	73%	\$ 15,829.60	\$ 13,244.40	\$ 29,074.00	\$ 2,907.40	\$ 14,246.64	\$ 11,919.96	\$ 13,407.40
	Forbel Alarms Inc 1342 Ridge Ave, Village, IL 60007 Elk Grove	Communications	\$ 30,000.00	\$ -	\$ 30,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00
	Cordos Development & Associates LLC 10 W Hubbard St. Suite 2B Chicago, IL 60654	MOBILIZATION	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 300.00	\$ 2,700.00	\$ -	\$ 300.00
	Cordos Development & Associates LLC 10 W Hubbard St. Suite 2B Chicago, IL 60654	INSURANCE	\$ 7,481.00	\$ -	\$ 7,481.00	100%	\$ 7,481.00	\$ -	\$ 7,481.00	\$ 748.10	\$ 6,732.90	\$ -	\$ 748.10
	Cordos Development & Associates LLC 10 W Hubbard St. Suite 2B Chicago, IL 60654	GENERAL CONDITIONS	\$ 45,443.24	\$ -	\$ 45,443.24	61%	\$ 8,295.45	\$ 19,288.60	\$ 27,584.05	\$ 2,758.40	\$ 7,465.91	\$ 17,359.73	\$ 20,617.60
	Cordos Development & Associates LLC 10 W Hubbard St. Suite 2B Chicago, IL 60655	GENERAL REQUIREMENTS	\$ 9,055.40	\$ -	\$ 9,055.40	100%	\$ 9,055.40	\$ -	\$ 9,055.40	\$ 905.54	\$ 8,149.86	\$ -	\$ 905.54
	Cordos Development & Associates LLC 10 W Hubbard St. Suite 2B Chicago, IL 60656	OVERHEAD	\$ 48,744.45	\$ -	\$ 48,744.45	61%	\$ 12,707.24	\$ 16,880.64	\$ 29,587.88	\$ 2,958.79	\$ 11,436.51	\$ 15,192.58	\$ 22,115.36
	PUBLIC BLDG COMMISSION	SITE WORK ALLOWANCE	\$ 50,000.00	\$ -	\$ 50,000.00	0%			\$ -	\$ -		\$ -	\$ 50,000.00
		<b>TOTAL LUMP SUM</b>	<b>\$ 374,082.52</b>	<b>\$ -</b>	<b>\$ 374,082.52</b>	<b>65%</b>	<b>\$ 77,868.69</b>	<b>\$ 164,198.07</b>	<b>\$ 242,066.76</b>	<b>\$ 24,206.68</b>	<b>\$ 70,081.82</b>	<b>\$ 147,778.26</b>	<b>\$ 156,222.44</b>