



Public Building Commission of Chicago Contractor Payment Information

Project: **Lake View HS Renovation**

Contract Number: **C1583R**

General Contractor: **Blinderman All JV**

Payment Application: **#22**

Amount Paid: **\$ 89,102.14**

Date of Payment to General Contractor: **4/9/2021**

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.

Follow this project on Twitter @PBCChi #LakeViewHSReno

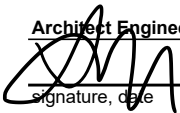
**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 2/28/2021
 PROJECT: Lakeview High School Renovations
 Pay Application No.: 22
 For the Period: 1/1/2021 to 2/28/2021
 Contract No.: 1583R

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). **FINAL PAY APPLICATION - 100% RETENTION RELEASED**

THE CONTRACTOR: <u>BLINDERMAN ALL MASONRY, JV</u>		
Chicago, IL		
FOR: <u>Lakeview High School Renovations Pay Application #22</u>		
Is now entitled to the sum of:	\$	<u>89,102.14</u>
ORIGINAL CONTRACTOR PRICE	<u>\$19,428,000.00</u>	
ADDITIONS	<u>\$421,847.26</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$421,847.26</u>	
ADJUSTED CONTRACT PRICE	<u>\$19,849,847.26</u>	
TOTAL AMOUNT EARNED	\$	<u>19,775,570.76</u>
TOTAL RETENTION	\$	<u>50,748.00</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$</u>	<u>50,748.00</u>
b) Liens and Other Withholding	<u>\$</u>	<u>-</u>
c) Liquidated Damages Withheld	<u>\$</u>	<u>-</u>
TOTAL PAID TO DATE (Include this Payment)	\$	<u>19,724,822.76</u>
LESS: AMOUNT PREVIOUSLY PAID	\$	<u>19,635,720.62</u>
AMOUNT DUE THIS PAYMENT	\$	<u>89,102.14</u>

Architect Engineer: Cordogan Clark

 signature, date 03.15.21

Architect Engineer: David Mason

 signature, date

Public Building Commission

 signature, date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
 50 West Washington Street
 Chicago, IL 60602
 Attn: _____

PROJECT: Lakeview High School Renovations
 Address: _____

FROM (Contractor): **BLINDERMAN ALL MASONRY, JV**

CONTRACT FOR: **Lakeview High School Renovations**
 Contract # 1583R

APPLICATION NO:	22
APPLICATION DATE:	02/28/21
PERIOD FROM:	01/01/21
PERIOD TO:	02/28/21
PROJECT NO:	05095
CONTRACT DATE:	December 8, 2018

Distribution to:

Owner	_____
Design / Builder	_____
Lender	_____
Architect	_____
Contractor	_____
Title Co.	_____

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	19,428,000.00
2.	CHANGE ORDERS TO DATE	\$421,847.26
3.	CONTRACT SUM TO DATE	\$19,849,847.26
4.	TOTAL COMPLETED & STORED TO DATE	\$19,775,570.76
5.	RETAINAGE	
	a. 5.00% of Completed Work	\$50,748.00
	b. _____ of Stored Material	_____
		\$50,748.00
6.	TOTAL EARNED LESS RETAINAGE	\$19,724,822.76
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$19,635,720.62
8.	CURRENT PAYMENT DUE	\$89,102.14
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$125,024.50

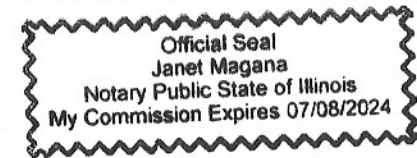
The undersigned Contractor certifies that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: BLINDERMAN ALL MASONRY, JV

By: **Tom White** Digitally signed by Tom White Date: 2021.03.15 16:59:07 -05'00' Date: 3/15/2021

State of Illinois: County of Cook:
 Subscribed and sworn to before me this 15th of March, 2021

Notary Public: *Janet Magana* 01/08/2024



Stamp:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the pay 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 \$
 (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: _____ 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		\$0.00
Approved this month by Owner	\$0.00	
TOTALS	\$0.00	\$0.00
Net change by Change Orders		\$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 3)

CONTRACTOR BLINDERMAN ALL MASONRY, JV

Project Name Lakeview High School Renovations
PBC Project # 05095

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 22

STATE OF ILLINOIS)
COUNTY OF COOK) SS

The affiant, being first duly sworn on oath, deposes and says that he/she is _____ of BLINDERMAN ALL MASONRY JOINT VENTURE, 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. 05095 dated the 14TH day of November, 2017, for the following project:

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

89,102.14

under the terms of said Contract:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	PBC change Orders	GC Change Orders	Adjusted Contract Amt	-----Work Completed-----				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
Blinderman - BASE BID														
	Blinderman Construction Co.	Base Bid - MCR												
	224 N Desplaines St, Suite 650 Chicago, IL 60661	General Conditions - Base Bid	989,844.00			989,844.00	100.0%	989,844.00	0.00	989,844.00	0.00	979,945.56	9,898.44	0.00
		Insurance - Base Bid	61,319.00			61,319.00	100.0%	61,319.00	0.00	61,319.00	0.00	60,705.81	613.19	0.00
		Bonds - Base Bid	71,145.00			71,145.00	100.0%	71,145.00	0.00	71,145.00	0.00	70,433.55	711.45	0.00
		Mobilization - Base Bid	40,000.00			40,000.00	100.0%	40,000.00	0.00	40,000.00	0.00	39,600.00	400.00	0.00
		Demobilization - Base Bid	7,500.00			7,500.00	100.0%	7,500.00	0.00	7,500.00	0.00	7,425.00	75.00	0.00
		OHP - Base Bid	437,350.90			437,350.90	90.6%	437,350.90	(40,897.41)	396,453.49	0.00	432,977.39	(36,523.90)	40,897.41
		Change Orders	0.00	404,718.76		404,718.76	100.0%	377,426.31	27,292.45	404,718.76	0.00	377,426.31	27,292.45	(0.00)
		Cast in Place Concrete - Base Bid	85,400.00			85,400.00	100.0%	85,400.00	0.00	85,400.00	0.00	85,400.00	0.00	0.00
		Moisture Vapor Control Barrier - Base Bid	332,500.00			332,500.00	100.0%	332,500.00	0.00	332,500.00	0.00	329,175.00	3,325.00	0.00
		Gypsum Board Assemblies - Base Bid	112,200.00		108,700.00	221,200.00	100.0%	221,200.00	0.00	221,200.00	0.00	218,988.00	2,212.00	0.00
		Rough Carpentry - Base Bid	294,385.00			294,385.00	100.0%	294,385.00	0.00	294,385.00	0.00	291,441.15	2,943.85	0.00
		Epoxy Flooring - Base Bid	134,550.00			134,550.00	100.0%	134,550.00	0.00	134,550.00	0.00	133,204.50	1,345.50	0.00
		General Construction Labor - Base Bid	351,383.40		146,092.78	497,476.18	97.7%	486,113.45	0.00	486,113.45	0.00	481,780.31	4,333.14	11,362.73
		Acoustical Ceiling Tiles	0.00		97,417.44	97,417.44	100.0%	97,417.44	0.00	97,417.44	0.00	96,174.11	1,243.33	0.00
		Base Bid Subtotals	2,917,877.30	404,718.76	352,210.22	3,674,806.28	98.6%	3,636,151.10	(13,604.96)	3,622,546.14	0.00	3,604,676.69	17,869.45	52,260.14
Base Bid - MCR Subcontractors														
0241	Midway Demolition 7413 Duval Dr Suite 2 Tinley Park, Illinois 60477	Demolition and Environmental	1,414,000.00	270,026.84	16,138.00	1,700,164.84	100.0%	1,700,164.84	0.00	1,700,164.84	0.00	1,700,164.84	0.00	0.00
0550	Composite Metals 1220 W Main St Melrose Park, IL 60160	Metals	175,108.00	1,602.34	(62,040.00)	114,670.34	100.0%	112,579.00	2,091.34	114,670.34	0.00	109,201.63	5,468.71	0.00
0811	PEM Millwork 8857 Xylon Ave N Brooklyn Park, MN 55445	Doors, Frames, and Hardware (Material)	119,621.90		298.10	119,920.00	100.0%	119,920.00	0.00	119,920.00	0.00	119,920.00	0.00	0.00
0856	Standard Wire and Steel 16255 Vincennes Ave South Holland, IL 60473	Window Guards (Material)	32,800.00			32,800.00	100.0%	32,800.00	0.00	32,800.00	0.00	32,800.00	0.00	0.00
0955	QC Enterprises 2722 S Hillcock Ave Chicago, IL 60608	Ceramic Tile, Resilient Tile and Carpet	383,640.00	14,033.95	158.22	397,832.17	100.0%	397,832.17	0.00	397,832.17	0.00	397,832.17	0.00	(0.00)
0991	National Painting 2012 W Grand Ave Chicago, Illinois 60612	Painting and Plaster	695,000.00	134,892.72	8,343.90	838,236.62	100.0%	838,236.62	0.00	838,236.62	0.00	838,236.62	0.00	0.00
1051	Unique Casework Installations, Inc. 3936 W 16th St Chicago, Illinois 60623	Metal Lockers	513,860.00	(2,441.28)	(3,225.72)	508,193.00	100.0%	508,193.00	0.00	508,193.00	0.00	508,193.00	0.00	0.00
2200	Hill Group 11045 Gage Avenue Franklin Park, Illinois 60131	Plumbing	249,175.00	41,279.10	2,826.66	293,280.76	100.0%	293,280.76	0.00	293,280.76	0.00	293,280.76	0.00	0.00
2300	RJ Olmen 3200 W Lake Ave Glenview, IL 60026	HVAC	240,000.00	19,001.41	(185.90)	258,815.51	100.0%	258,815.51	0.00	258,815.51	0.00	258,815.51	0.00	0.00
2300	LD Flooring 1354 Ridge Ave Elk Grove Village, IL 60007	Wood Flooring and Athletic Flooring	155,220.00		2,254.28	157,474.28	100.0%	157,474.28	0.00	157,474.28	0.00	157,474.28	0.00	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 3)

AMOUNT OF ORIGINAL CONTRACT	\$19,428,000.00	TOTAL AMOUNT REQUESTED	\$19,775,570.76
EXTRAS TO CONTRACT	\$421,847.26	LESS 10% RETAINED	\$50,748.00
TOTAL CONTRACT AND EXTRAS	\$19,849,847.26	NET AMOUNT EARNED	\$19,775,570.76
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$19,635,720.62
ADJUSTED CONTRACT PRICE	\$19,849,847.26	AMOUNT DUE THIS PAYMENT	\$89,102.14
		BALANCE TO COMPLETE	\$74,276.50

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.

Tom White
 Digitally signed
 by Tom White
 Date: 2021.03.15
 17:05:17 -05'00'

Tom White, CFO
Blinderman ALL Joint Venture

Subscribed and sworn to before me this 5 day of May, ~~2019~~ ²⁰²¹.

Janet Magana
 Notary Public
 My Commission expires: 07/08/2024

