



Public Building Commission of Chicago Contractor Payment Information

Project: Arthur E. Canty Elementary School Annex

Contract Number: 1568

General Contractor: Friedler Construction Company

Payment Application: #17

Amount Paid: \$ 525,668.96

Date of Payment to General Contractor: 2/13/18

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 #Canty

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

DATE: 1/25/2018

PROJECT: Canty Elementary School Annex

Pay Application No.: 17
 For the Period: 11/1/2016 to 1/25/2018
 Contract No.: C1568

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).

THE CONTRACTOR: <u>Friedler Construction Co</u>							
FOR: <u>annex & renovation</u>							
Is now entitled to the sum of: _____ \$	525,668.96 \$						
<hr/>							
ORIGINAL CONTRACTOR PRICE	<u>\$13,262,800.00</u>						
ADDITIONS	<u>\$773,391.10</u>						
DEDUCTIONS	<u>\$0.00</u>						
NET ADDITION OR DEDUCTION	<u>\$773,391.10</u>						
ADJUSTED CONTRACT PRICE	<u>\$14,036,191.10</u>						
<hr/>							
TOTAL AMOUNT EARNED	\$ 14,005,448.13						
TOTAL RETENTION	\$ 140,324.48						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">a) Reserve Withheld @ 3% of Total Amount Earned, but Not to Exceed 5% of Contract Price</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ 140,324.48</td> </tr> <tr> <td>b) Liens and Other Withholding</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ -</td> </tr> <tr> <td>c) Liquidated Damages Withheld</td> <td style="text-align: right; border-bottom: 1px solid black;">\$ -</td> </tr> </table>		a) Reserve Withheld @ 3% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 140,324.48	b) Liens and Other Withholding	\$ -	c) Liquidated Damages Withheld	\$ -
a) Reserve Withheld @ 3% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 140,324.48						
b) Liens and Other Withholding	\$ -						
c) Liquidated Damages Withheld	\$ -						
TOTAL PAID TO DATE (Include this Payment)	\$ 13,865,123.65						
LESS: AMOUNT PREVIOUSLY PAID	\$ 13,339,454.69						
AMOUNT DUE THIS PAYMENT	\$ 525,668.96						

Architect Engineer: _____

 signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Canty Elementary School Annex
 PBC Project # 05750
 Job Location 3740 N Panama Av, Chicago, IL
 Owner Public Building Commission Of Chicago

CONTRACTOR **Friedler Construction Co**
 1001 N. Milwaukee Avenue
 Chicago, IL 60642

APPLICATION FOR PAYMENT #17g

STATE OF ILLINOIS) SS
 COUNTY OF COOK)

The affiant, being first duly sworn on oath, deposes and says that he/she is President, of Friedler Construction Co, 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. C1568 dated the 9th day of June, 2015, for the following project:

Canty Elementary School Annex

that the following statements are made for the purpose of procuring a partial payment of 525,668.96 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 #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed			retainage	net previous billing	net amount due	remaining to bill	
						% Complete	Previous	Current					
#42	Abitua Sewer Water & Plumbing, 887 Church Rd, Elgin, IL 60123	plumbing	648,000.00	48,072.36	696,072.36	100%	695,059.00	1,013.36	696,072.36	\$ 6,960.72	674,207.23	14,904.41	6,960.72
#27	Altra Builders, 650 Central Av, University Park, IL 60484	structural steel & misc metals	885,000.00	126,407.63	1,011,407.63	100%	984,847.29	26,560.34	1,011,407.63	\$ 10,114.08	955,301.87	45,991.68	10,114.08
	Alumital Corp, 1401 E Higgins, Elk Grove Village, IL 60007	aluminum windows & storefront	294,000.00	14,650.00	308,650.00	100%	308,650.00	0.00	308,650.00	\$ 3,086.50	299,390.50	6,173.00	3,086.50
	ASC Insulation, 1401 E Higgins, Elk Grove Village, IL	cementous fireproofing	32,000.00	(31,000.00)	1,000.00	100%	1,000.00	0.00	1,000.00	\$ 10.00	900.00	90.00	10.00
	Ascher Brothers, 3033 W Fletcher, Chicago, IL 60618	paint & finishes	88,000.00	1,870.00	89,870.00	100%	89,870.00	0.00	89,870.00	\$ 898.70	87,173.90	1,797.40	898.70
	Automatic Fire Systems, 7910 Burden Rd, Rockford, IL 61115	fire suppression	129,000.00	2,173.00	131,173.00	100%	131,173.00	0.00	131,173.00	\$ 1,311.73	127,237.81	2,623.46	1,311.73
	Beverly Asphalt, 1514 W Pershing Rd, Chicago, IL 60609	paving	30,000.00	0.00	30,000.00	100%	30,000.00	0.00	30,000.00	\$ 300.00	29,100.00	600.00	300.00
	Biofoam, Inc, 3627 W Harrison, Chicago, IL 60624	foam in place insulation	21,900.00	0.00	21,900.00	100%	21,900.00	0.00	21,900.00	\$ 219.00	21,243.00	438.00	219.00
#29, #21, #25, #42	Broadway Electric, 831 Oakton, Elk Grove Village, IL 60007	electrical	1,530,000.00	155,462.93	1,685,462.93	100%	1,651,313.53	34,149.40	1,685,462.93	\$ 16,854.63	1,601,774.12	66,834.18	16,854.63
10787.85	CE Korsgard Co., 819 N Central, Wood Dale, IL 60191	resilient flooring	174,000.00	10,000.00	184,000.00	100%	184,000.00	0.00	184,000.00	\$ 1,840.00	178,480.00	3,680.00	1,840.00

	Colfax Corp, 2441 N Leavitt, Chicago, IL 60647	environmental	19,000.00	33,735.00	52,735.00	100%	52,735.00	0.00	52,735.00	\$ 527.35	51,152.95	1,054.70	527.35
	Commercial Specialties, 2255 Lois Drive, Rolling Meadows, IL 60008	toilet compartments & accessories	26,500.00	0.00	26,500.00	100%	26,500.00	0.00	26,500.00	\$ 265.00	25,705.00	530.00	265.00
	DeGraf Concrete, 300 Alderman Av, Wheeling, IL 60090	concrete	595,800.00	46,059.54	641,859.54	100%	641,859.54	0.00	641,859.54	\$ 6,418.60	622,603.75	12,837.19	6,418.60
#29, #27	Drive Construction, 7235 W Ferdinand Av, Bridgeview, IL 60455	gyp board assemblies	1,380,683.00	88,098.07	1,468,781.07	100%	1,451,233.30	17,547.77	1,468,781.07	\$ 14,687.81	1,407,696.30	46,396.96	14,687.81
	Edward Stauber Wholesale Hardware, 2105 N Western, Waukegan, IL 60087	doors/hardware	164,200.00	9,379.00	173,579.00	100%	173,579.00	0.00	173,579.00	\$ 1,735.79	168,371.63	3,471.58	1,735.79
	Evergreen Specialties, 12617-19 S Kroll, Alsip, IL 60803	roller shades	14,200.00	0.00	14,200.00	100%	14,200.00	0.00	14,200.00	\$ 142.00	13,774.00	284.00	142.00
	Fence Masters, 20400 S Cottage Grove Av, Chicago Hts, IL 60411	fencing	44,500.00	24,174.22	68,674.22	100%	66,399.22	2,275.00	68,674.22	\$ 686.74	64,407.24	3,580.23	686.74
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	selective demo	23,000.00	0.00	23,000.00	100%	23,000.00	0.00	23,000.00	\$ 230.00	22,310.00	460.00	230.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	bulletin 9 selective demo	0.00	9,650.00	9,650.00	100%	9,650.00	0.00	9,650.00	\$ 96.50	9,360.50	193.00	96.50
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	bulletin 20 selective demo	0.00	12,280.00	12,280.00	100%	12,280.00	0.00	12,280.00	\$ 122.80	11,911.60	245.60	122.80
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	site concrete	102,000.00	0.00	102,000.00	100%	102,000.00	0.00	102,000.00	\$ 1,020.00	98,940.00	2,040.00	1,020.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	shelving/wood trim	3,000.00	0.00	3,000.00	100%	3,000.00	0.00	3,000.00	\$ 30.00	2,910.00	60.00	30.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	self adhered waterproofing	1,500.00	0.00	1,500.00	100%	1,500.00	0.00	1,500.00	\$ 15.00	1,455.00	30.00	15.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	expansion joint assemblies	7,453.00	0.00	7,453.00	100%	7,453.00	0.00	7,453.00	\$ 74.53	7,229.41	149.06	74.53
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	HM doors lites/glazing	35,000.00	0.00	35,000.00	100%	35,000.00	0.00	35,000.00	\$ 350.00	33,950.00	700.00	350.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	sunshades	200,100.00	1,160.00	201,260.00	100%	201,260.00	0.00	201,260.00	\$ 2,012.60	195,222.20	4,025.20	2,012.60
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	epoxy flooring	9,500.00	0.00	9,500.00	100%	9,500.00	0.00	9,500.00	\$ 95.00	9,215.00	190.00	95.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	casework installation	54,000.00	0.00	54,000.00	100%	54,000.00	0.00	54,000.00	\$ 540.00	52,380.00	1,080.00	540.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	floor mats	9,970.00	0.00	9,970.00	100%	9,970.00	0.00	9,970.00	\$ 99.70	9,670.90	199.40	99.70

	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	acoustic panel installation	163,198.00	0.00	163,198.00	100%	163,198.00	0.00	163,198.00	\$ 1,631.98	158,302.06	3,263.96	1,631.98
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	playground installation	27,345.00	0.00	27,345.00	100%	27,345.00	0.00	27,345.00	\$ 273.45	26,524.65	546.90	273.45
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	topsoil materials	9,000.00	0.00	9,000.00	100%	9,000.00	0.00	9,000.00	\$ 90.00	8,730.00	180.00	90.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	survey	10,815.00	0.00	10,815.00	100%	10,815.00	0.00	10,815.00	\$ 108.15	10,490.55	216.30	108.15
#29	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	Glazing		16,044.60	16,044.60	100%	0.00	16,044.60	16,044.60	\$ 160.45	0.00	15,884.15	160.45
	Grand Slam Enterprises, 1770 S Randall Rd, Geneva, IL 60134	site excavation & demolition	410,000.00	74,741.86	484,741.86	100%	484,741.86	0.00	484,741.86	\$ 4,847.42	470,199.60	9,694.84	4,847.42
	Great Lakes West, 24475 Red Arrow Hwy, Mattawan, Mn, 49071	food service equipment	81,866.00	2,149.00	84,015.00	100%	84,015.00	0.00	84,015.00	\$ 840.15	81,494.55	1,680.30	840.15
#27, #42	Illinois Masonry, 1051 Commercial Ct, Buffalo Grove, IL 60089	masonry	1,090,000.00	166,775.23	1,256,775.23	100%	1,146,754.92	110,020.31	1,256,775.23	\$ 12,567.75	1,112,351.38	131,856.10	12,567.75
#29	Just Rite Acoustics, 1501 Estes Av, Elk Grove Village, IL 60007	acoustic ceiling tiles	84,000.00	5,624.50	89,624.50	100%	85,391.00	4,233.50	89,624.50	\$ 896.25	82,829.27	5,898.99	896.24
	Larson Equipment, 403 S Vermont, Palatine, IL 60067	metal lockers	69,000.00	0.00	69,000.00	100%	69,000.00	0.00	69,000.00	\$ 690.00	66,930.00	1,380.00	690.00
	Luse			2,900.00	2,900.00			2,900.00	2,900.00	\$ 29.00	0.00	2,871.00	29.00
	Midwest Automatic Doors, 9114 Virginia Rd, Lake in the Hills, IL 60156	door operators	10,500.00	0.00	10,500.00	100%	10,500.00	0.00	10,500.00	\$ 105.00	10,185.00	210.00	105.00
	Midwest Fireproofing LLC, 9404 Corsair Rd, Frankfort, IL	fireproofing	0.00	33,000.00	33,000.00	100%	33,000.00	0.00	33,000.00	\$ 330.00	32,010.00	660.00	330.00
	NuToys Leisure Products, 915 W Hillgrove, LaGrange, IL 60525	playground equipment, protective surface	136,908.00	0.00	136,908.00	100%	136,908.00	0.00	136,908.00	\$ 1,369.08	132,800.76	2,738.16	1,369.08
	P.B. Sales, 445 Atwater, Elmhurst, IL 60126	projection screens	3,600.00	0.00	3,600.00	100%	3,600.00	0.00	3,600.00	\$ 36.00	3,492.00	72.00	36.00
	Pinto Construction, 7225 W 105th Av, Palos Hills, IL 60465	carpentry	227,257.00	0.00	227,257.00	100%	227,257.00	0.00	227,257.00	\$ 2,272.57	220,439.29	4,545.14	2,272.57
	Pirtano Construction, 1786 Armitage Ct, Addison, IL 60101	utilities	209,874.00	0.00	209,874.00	100%	209,874.00	0.00	209,874.00	\$ 2,098.74	203,577.78	4,197.48	2,098.74
	Premier Cabinet Co., 8904 S Harlem, Bridgeview, IL 60455	casework	184,000.00	0.00	184,000.00	100%	184,000.00	0.00	184,000.00	\$ 1,840.00	178,480.00	3,680.00	1,840.00
	Prestige Distribution, 728 Anthony Trail, Northbrook, IL 60062	visual display units, fire protection specialties	25,674.00	0.00	25,674.00	100%	25,674.00	0.00	25,674.00	\$ 256.74	24,903.78	513.48	256.74

	QC Enterprises, 2722 S Hillock, Chicago, IL 60608	tiling	175,900.00	0.00	175,900.00	100%	175,900.00	0.00	175,900.00	\$ 1,759.00	170,623.00	3,518.00	1,759.00
	QuBar, Inc., 4163 S 166th St, Oak Forest, IL 60452	HVAC	1,590,000.00	14,432.37	1,604,432.37	100%	1,604,432.37	0.00	1,604,432.37	\$ 16,044.32	1,556,299.40	32,088.65	16,044.32
	R Commercial Roofing, 900 National Pkwy, Schaumburg, IL 60173	roofing	342,500.00	10,000.00	352,500.00	100%	352,500.00	0.00	352,500.00	\$ 3,525.00	341,925.00	7,050.00	3,525.00
	Sebert Landscaping, 1550 W Bartlett Rd, Bartlett, IL 60103	landscaping	48,250.00	750.00	49,000.00	100%	49,000.00	0.00	49,000.00	\$ 490.00	47,530.00	980.00	490.00
	Spring Moon Signs, 105 Venetian Blvd, St. Augustine, FL 32095	signage	10,094.00	6,297.00	16,391.00	100%	16,391.00	0.00	16,391.00	\$ 163.91	15,899.27	327.82	163.91
	Thyssen Krupp, 355 Eisenhower Lane South, Lombard, IL 60148	elevator	135,000.00	0.00	135,000.00	100%	135,000.00	0.00	135,000.00	\$ 1,350.00	130,950.00	2,700.00	1,350.00
#43	Extreme Roofing			11,515.00	11,515.00			11,515.00	11,515.00	\$ 115.15	0.00	11,399.85	115.15
SUBTOTAL page1			11,567,087.00	896,401.31	12,463,488.31	100%	12,237,229.03	226,259.28	12,463,488.31	\$ 124,634.88	11,870,041.26	468,812.16	124,634.88