



Public Building Commission of Chicago Contractor Payment Information

Project: Sauganash Elementary School Addition

Contract Number: 1512

General Contractor: Blinderman Construction Company, Inc.

Payment Application: #2

Amount Paid: \$487,436.93

Date of Payment to General Contractor: 11/17/10

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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S

CERTIFICATE OF ARCHITECT - ENGINEER

Date: **October 11, 2010**

Project: **PBC - Sauganash**

To: Public Building Commission of Chicago

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

Blinderman Construction Co Inc

FOR

PBC - Sauganash

is now entitled to the sum of

\$487,436.93

| | |
|---------------------------|------------------------|
| ORIGINAL CONTRACT PRICE | \$10,525,134.00 |
| ADDITIONS | \$0.00 |
| DEDUCTIONS | \$0.00 |
| NET ADDITION OR DEDUCTION | \$0.00 |
| ADJUSTED CONTRACT PRICE | \$10,525,134.00 |

TOTAL AMOUNT EARNED **\$706,537.55**

TOTAL RETENTION **\$70,653.77**

a) Reserve Withheld @ 10% of Total Amount Earned, but not to exceed 5% of Contract Price **\$70,653.77**

b) Liens and Other Withholding **\$0.00**

c) Liquidated Damages Withheld **\$0.00**

TOTAL PAID TO DATE (Include this Payment) **\$635,883.78**

LESS: AMOUNT PREVIOUSLY PAID **\$148,446.85**

AMOUNT DUE THIS PAYMENT **\$487,436.93**

Stan Swiech

Architect - Engineer

Date: **10/14/2010**

EXHIBIT A**CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 5)**

STATE OF Illinois }
 } SS
 COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is **Controller**, of **Blinderman Construction Co Inc**, an **Illinois** corporation, and duly authorized to make this Affidavit in behalf of said corporation, and for him/herself 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. dated the **24th day of August, 2010**, for (describe nature of work)

General Contractor

for (designate Project and Location)

PBC - Sauganash

6040 N. Kilpatrick, Chicago, Illinois 60646

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

Four hundred eighty seven thousand four hundred thirty six and 93/100

\$487,436.93

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:

| NAME and ADDRESS | TYPE OF WORK | TOTAL CONTRACT (INCLUDE C.O.'s) | TOTAL WORK COMPLETE | LESS RETENTION (INCLUDE CURRENT) | LESS NET PREVIOUSLY PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|--|--------------------------------|---------------------------------|---------------------|----------------------------------|--------------------------|---------------------|-----------------------|
| Christy Webber Landscape, 2900 W. Ferdinand St, Chicago, Illinois 60612 | Planting | 409,140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 409,140.00 |
| Crossmark Site Utilities, Inc., 19331 Shabbona Drive, Tinley Park, Illinois 60487 | Utilities | 121,537.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121,537.00 |
| C-TEC, Inc., | Equipment | 32,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,500.00 |
| Eason Environmental Services, 12056 S. Union, Chicago, Illinois 60628 | Excavation and Fill | 317,185.00 | 87,472.30 | 8,747.23 | 19,982.65 | 58,742.42 | 238,459.93 |
| GFS Fence, Guardrail & Signage, Inc, | Fences and Gates | 94,263.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,263.00 |
| G&L Associates, Inc., 3166 Des Plaines Ave, Suite 125, Des Plaines, Illinois 60018 | Metal Wall Panels | 41,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,900.00 |
| H&P Contractor, Inc., 2921 W. Diversey Ave, Chicago, Illinois 60647 | Plaster and Gypsum Board Assem | 189,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 189,850.00 |
| International Decorators, 1225 Karl Court, Wauconda, Illinois 60084-1098 | Painting | 42,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,000.00 |

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 5)

| NAME and ADDRESS | TYPE OF WORK | TOTAL CONTRACT (INCLUDE C.O.'s) | TOTAL WORK COMPLETE | LESS RETENTION (INCLUDE CURRENT) | LESS NET PREVIOUSLY PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|--|---|--|----------------------------|---|---------------------------------|----------------------------|------------------------------|
| JM Polcurr, Inc, 10127 W. Roosevelt Rd., Westchester, Illinois 60154 | Electrical | 1,170,000.00 | 53,100.00 | 5,310.00 | 47,790.00 | 0.00 | 1,122,210.00 |
| Martin Flooring, Inc., 11910 Smith Ct., Huntley, Illinois 60142 | Resilient Flooring | 61,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,000.00 |
| Midwest Contract Glazing, 3014 West Fillmore Street, Chicago, Illinois 60612 | Windows | 410,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410,000.00 |
| Moran Terrazzo, 5243 S Archer Ave, Chicago, Illinois 60632 | Terrazzo Flooring | 220,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220,000.00 |
| R. Carrozza, 9226 West Chestnut, Franklin Park, Illinois 60131 | Plumbing | 300,000.00 | 7,500.00 | 750.00 | 0.00 | 6,750.00 | 293,250.00 |
| Roberts Environmental, 8500 W. 185TH STREET, SUITE B, TINLEY PARK, Illinois 60487 | Heating Ventilating and Air" | 1,240,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,240,000.00 |
| Romero Steel Company, Inc., 1300 Main Street, Melrose Park, Illinois 60160 | Structural Steel for Buildings | 845,500.00 | 55,000.00 | 5,500.00 | 0.00 | 49,500.00 | 796,000.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | Star Contractors-Doors & Hardware | 65,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,000.00 |
| Trevino Masonry, Inc, 4155 W. Orleans, McHenry, Illinois 60050 | Masonry | 1,665,000.00 | 10,000.00 | 1,000.00 | 0.00 | 9,000.00 | 1,656,000.00 |
| Trice Construction Company, 400 W. 76th Street, STE 224, Chicago, Illinois 60620 | Concrete | 639,950.00 | 345,950.00 | 34,595.00 | 9,000.00 | 302,355.00 | 328,595.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Window Treatment | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 |
| Apex Fire Protection, Inc., 329 S. Cumberland Ave, Park Ridge, Illinois 60068 | Fire Suppression | 105,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105,750.00 |
| WILKIN INSULATION CO, 501 CARBOY ROAD, MT. PROSPECT, Illinois 60056 | Sprayed Insulation | 34,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,000.00 |
| LB Hall Enterprises, 101 Kelly, Unit F, Elk Grove Village, Illinois 60007 | Applied Fireproofing | 15,165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,165.00 |
| All American Exterior Solutions, 550 Telser Rd., Lake Zurich, Illinois 60047 | Membrane Roofing | 299,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 299,900.00 |
| Siteworks Construction, Inc., 1775 West Cortland Court, Suite D, Addison, Illinois 60101 | Vegetated Roofing | 71,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,000.00 |

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 5)

| NAME and ADDRESS | TYPE OF WORK | TOTAL CONTRACT (INCLUDE C.O.'s) | TOTAL WORK COMPLETE | LESS RETENTION (INCLUDE CURRENT) | LESS NET PREVIOUSLY PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|---|-------------------------------|--|----------------------------|---|---------------------------------|----------------------------|------------------------------|
| BOELTER COMPANIES, INC, N22W23685 RIDGEVIEW PKY W, WAUKESHA, Wisconsin 53188 | Foodservice Equipment | 153,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153,500.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | Denk & Roche-Install Millwork | 15,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,530.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Millwork | 66,365.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66,365.00 |
| Nelson-Harkins Industries, 5301 North Kedzie Avenue, Chicago, Illinois 60625 | Signage | 18,410.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,410.00 |
| Direct Office Solutions, 9220 Jane Road, North Lake Elmo, Minnesota 55042 | Lockers | 36,090.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,090.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Coiling Doors | 22,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,725.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Entrance Floor Mats | 5,920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,920.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Air Barrier | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,000.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Expansion Joint | 7,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,650.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Traffic Coating | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Penetration Firestop | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Joint Sealants | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,000.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | JP Phillips-Plaster | 5,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,125.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Toilet Acc/Com,FE, PS | 26,025.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,025.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | TBD-Visual Display Units | 14,719.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,719.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | N/A-Site Allowance | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 |

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 5)

| NAME and ADDRESS | TYPE OF WORK | TOTAL CONTRACT (INCLUDE C.O.'s) | TOTAL WORK COMPLETE | LESS RETENTION (INCLUDE CURRENT) | LESS NET PREVIOUSLY PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|---|--|--|------------------------------------|---|---|--|--|
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | N/A-Commissioner | 350,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350,000.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | N/A-Asbestos | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | N/A-CCTV | 120,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120,000.00 |
| Blinderman Construction Co Inc, 8501 West Higgins Road, Chicago, Illinois 60631 | Blinderman Construction-General Contractor | 983,435.00 | 147,515.25 | 14,751.53 | 71,674.20 | 61,089.52 | 850,671.28 |
| Total | | 10,525,134.00 | 706,537.55 | 70,653.77 | 148,446.85 | 487,436.93 | 9,889,250.22 |

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (5 of 5)

| | | | |
|-----------------------------|-----------------|-----------------------------|----------------|
| AMOUNT OF ORIGINAL CONTRACT | \$10,525,134.00 | TOTAL AMOUNT REQUESTED | \$706,537.55 |
| EXTRAS TO CONTRACT | \$0.00 | LESS 10.00% RETAINED | \$70,653.77 |
| TOTAL CONTRACT AND EXTRAS | \$10,525,134.00 | NET AMOUNT EARNED | \$635,883.78 |
| CREDITS TO CONTRACT | \$0.00 | AMOUNT OF PREVIOUS PAYMENTS | \$148,446.85 |
| ADJUSTED CONTRACT PRICE | \$10,525,134.00 | AMOUNT DUE THIS PAYMENT | \$487,436.93 |
| | | BALANCE TO COMPLETE | \$9,889,250.22 |

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.

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,
- that the amount of the payments applied for are justified.
- That the Waivers of Lien and submitted herewith by affiant for 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
- that if any lien remains unsatisfied after all payments are made, the Contractor will 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

(To be signed by the President or a Vice President)

Tom White

(Typed name of above signature)

Subscribed and sworn to before me this 11th day of October, 2010.

Tiina Arcara

Notary Public

Notary State: Illinois

Notary County: Cook

My Commission expires: 07/05/2013