

Public Building Commission of Chicago Contractor Payment Information

Project: Palmer Elementary School Annex & Renovations

Contract #: PS3021D

Contractor: Blinderman ALL JV

Payment Application: #15

Amount Paid: \$ 932,301.50

Date of Payment to Contractor: 10/21/20

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 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.

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

DATE:	8/31/2020				
PROJECT:	Palmer Elementary Annex a	and Renovations			
Pay Application No.:	No.: 15 8/1/2020 PS3021D	to <u>8/31/2020</u>			
by the Public Bui	th Resolution No, adop Iding Commission of Chicago fo nmission and to its Trustee, tha	or the financing of this project (Revenue Bonds issued g as in said Resolution), I hereby
		s not been paid; and for payment upon any contrac	ct will, when added to all I the aggregate amount	·	such contract, exceed 90% of
THE CONTRACT	224 N Desp	MAN ALL JV laines St, Suite 650			
FOR: Palmer	Chicago, IL Elementary Annex and Reno				
Is now entitled t	o the sum of:	\$	932,301.50		
ORIGINAL CON	TRACTOR PRICE	\$9,200,000.0	0_		
ADDITIONS	_	\$8,600,000.0	0_		
DEDUCTIONS	_	\$0.0	0_		
NET ADDITION	OR DEDUCTION	\$8,600,000.0	0		
ADJUSTED COM	NTRACT PRICE	\$17,800,000.0	0		
TOTAL AMOUN	T FARNED			\$	15,355,266.84
				·	
but Not	ION e Withheld @ 10% of Total Amouto Exceed 5% of Contract Price and Other Withholding		\$ 785,408.72 \$ -	\$	785,408.72
c) Liquida	ted Damages Withheld		\$		
TOTAL PAID TO	DATE (Include this Payment)			\$	14,569,858.12
LESS: AMOUNT	PREVIOUSLY PAID			\$	13,637,556.62
AMOUNT DUE 1	THIS PAYMENT			\$	932,301.50
Architect Engin	eer: Bauer Latoza Studios 2 Huu 9/17/20	Public Building Comr	mission		
signature, date	~ pu 9/1//20	signature, date		_	
	07/13 PA_B¢C_STC_PA#XX II	-			
LL CODE. 02/	01,101 A/DWO_310_FA#AA I	"CHILLEAN_IEANINODA			

APPLICATION AND CERTIFICATE FO	R PAYMENT	PAGE 1			
O (OWNER): Public Building Commission	PROJECT: Palmer Elementary Annex and Renovation	ons		Distribution to:	
50 West Washington Street	Address: 5051 North Kenneth Avenue	APPLICATION NO:	15	Owner	
Chicago, IL 60602	14 VIV (100 March 100 Marc	APPLICATION DATE:	08/31/20	Design / Builder	
Attn:		PERIOD FROM:	08/01/20	Lender	
ROM (Contractor): BLINDERMAN ALL JV		PERIOD TO:	08/31/20	Architect	
	•	PROJECT NO:	05275	Contractor	
		CONTRACT DATE:	December 11, 2018	Title Co.	
CONTRACT FOR: Palmer Elementary Annex and	Renovations	-			
Contract # PS3021D					
CONTRACTOR'S APPLICATION FOR PAYM	ENT				
Application is made for Payment, as shown below, in co	nnection with the Contract.				
Continuation Sheet, AIA Document G703 is attached.				actor's knowledge information an belief the work ordance with the contract documents, that all amo	aunta
				ficates for Payments were issued and payments	Junes
- ORIGINAL CONTRACT SUM	9,200,000.00	received from the Owner, and that curr			
. CHANGE ORDERS TO DATE	\$9,190,107.44	CONTRACTOR: BLINDERMAN ALL JV	,		
. CONTRACT SUM TO DATE	\$18,390,107.44	1) 10		CAL	
. TOTAL COMPLETED & STORED TO DATE	\$15,355,266.84	By:	Date:	9/14/2020	
RETAINAGE	Magaziprometrica conference de companie en missa en mentra de conference				
a. 10% of Completed Work	\$785,408.72	State of Illinois:	County of Cook:	\$***********	~
b. of Stored Material		Subscribed and sworn to before me this	hot September 2020	Official Seal	
	\$785,408.72	1 1	<u></u>	S Janet Magana	
. TOTAL EARNED LESS RETAINAGE	\$14,569,858.12	Notary Public: An In A MO		Notary Public State of II	linoi
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$13,637,556.62	Jaran	07/08/202		/08/
CURRENT PAYMENT DUE	\$932,301.50		My	Commission expires:	~
BALANCE TO FINISH, PLUS RETAINAC 34476.09	\$3,820,249.32	Stamp:			
		ARCHITECT'S CERTIFICA	TE FOR PAYMENT		***************************************
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	In accordance with the Contract Documents, ba	sed on on-site observations and the	e data comprising the pay	
otal Change Orders approved		application, the Architect certifies to the Owner	that to the best of the Architect's	knowledge, information	
previous months by Owner TOTAL	\$0.00 \$0.00	and belief the Work has progressed as indicated	the quality of the Work is in accor-	rdance with the Contract	
Approved this month by Owner	\$0,00	Documents, and the Contractor is entitled to pay	ment of the AMOUNT CERTIFI	ED.	
TOTALS	\$0.00 \$0.00	AMOUNT CERTIFIED \$			
let change by Change Orders	\$0.00	(Attach explanation if amount certified differs	from the amount applied. Initial a	If figures on this applkication and on	
		the Continuation Sheet that are changed to con	form with the amount certified.)		
		ARCHITECT:			
		Ву:	De	me:	
		11.00		ii.	
		This Certificate is not negotiable. The AMOU!			
		Contractor named herein. Issuance, payment an		out	
		prejudice to any rights of the Owner or Contrac	tor under this Contract.		

	ERTIFICATE FOR			DOCUMENT G7	(Instructions on reverse sid	e) Page 1 Of 1 Pages
TO (OWNER): Blinderman ALL Joint Venture			PROJECT:		APPLICATION NO.	Distribution
224 North Desplaines St, suite 650			Palmer Elementary Anne	ex and Renovations	APPLICATION NO: 15	☐ Owner
Chicago, IL 60661			5051 N Kenneth Ave			☐ Architect
chicago, il ocool			Chicago, IL 60630		PERIOD TO: 8/31/2020	☐ Contractor
FROM (CONTRACTOR):			VIA (ARCHITECT):		PBC	□ Other
Blinderman Construction Co., Inc.			Bauer Latoza Studios		PROJECT NO: 05275	ı
224 North Desplaines St, suite 650			332 S Michigan Ave		PROJECT NO: 032/3	
Chicago, IL 60661			Chicago, IL 60616		CONTRACT DATE: 12/11/2018	i
Contract For: Palmer Elementary A	nnex and Renovations		Chicago, iL 00010		CONTRACT DATE: 12/11/2018	
		######################################		Application is mad	de for payment, as shown below, in co	onnection with the contract
CONTRACTOR'S APP	PLICATION FOR P	AYMENT			et, AIA Document G703, is attached.	
SUMMARY: Change Orders				1. ORIG. CONTR	ACT SUM	\$ 7,242,258.0
Items NIC Approved in		ADDITIONS	DEDUCTIONS	2. Net Items Not		\$ 8,417,015,5
Previous Months by Owner					(+) Items NIT (Line 1+2)	\$ 15,659,273.5
	TOTAL	\$7,748,827.39	(\$1,940.00)		ed and Stored To Date	\$ 14,426,920.1
Approved this Month		4.11. 1010-1100	(4.1/0.10.00)	(Column G on		Ψ 14,420,920.1
Number	Date Approved			5. Retainage	3,00,	\$ 739,329.7
GMP Partial		\$658,905,14		Complete	ed \$ 739,329,76	Ψ 100,020.1
CMCO		\$11,223.03			ed \$ -	
	1			Total Retaina		
	1			6. Total Earned L		
			1		ess retainade	
						\$ 13,687,590.3
34476	Totals	\$670,128.17	\$0.00	(Line 4 less Lin		\$ 13,687,590.3
Net Items Not in Contract		*******************************	\$0.00 \$8,417,015.56	(Line 4 less Lin	e 5 Total) Certificates for Payment	
Net Items Not in Contract The undersigned Contractor certifies	that to the best of the Contra	actor's knowledge,		(Line 4 less Lin 7. Less Previous	e 5 Total) Certificates for Payment or certificate)	\$ 12,768,110.4
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work cove	that to the best of the Contra ered by this Application for Pa	actor's knowledge, syment has been		(Line 4 less Lin 7. Less Previous (Line 6 from pri	e 5 Total) Certificates for Payment or certificate) YMENT DUE	\$ 12,768,110.
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covi completed in accordance with the C	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar	actor's knowledge, syment has been mounts have been		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract	\$ 12,768,110.4 \$ 919,479.5 \$ -
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covi completed in accordance with the C paid by the Contractor for Work for y	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, syment has been mounts have been Payment were		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract	\$ 12,768,110.4 \$ 919,479.9 \$ -
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covi completed in accordance with the C paid by the Contractor for Work for v issued and payments received from	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, syment has been mounts have been Payment were		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA 9. Items Not In C 10. Payment to C	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contractor	\$ 12,768,110.4 \$ 919,479.5 \$ -
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covi completed in accordance with the C paid by the Contractor for Work for y	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, syment has been mounts have been Payment were		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contractor	\$ 12,768,110.4 \$ 919,479.9 \$ - \$ 919,479.9
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covi completed in accordance with the C paid by the Contractor for Work for v issued and payments received from	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, syment has been mounts have been Payment were		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA 9. Items Not In C 10. Payment to C	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contractor	\$ 12,768,110.4 \$ 919,479.9 \$ - \$ 919,479.9 \$ 1,232,353.4
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covi completed in accordance with the Ci paid by the Contractor for Work for it issued and payments received from herein is now due.	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, syment has been mounts have been Payment were		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contractor nish Plus Retainage	\$ 12,768,110.4 \$ 919,479.9 \$ - \$ 919,479.9 \$ 1,232,353.4
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work cow completed in accordance with the Co paid by the Contractor for Work for a ssued and payments received from herein is now due.	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, syment has been mounts have been Payment were		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract ontractor nish Plus Retainage e 6)	\$ 12,768,110.4 \$ 919,479.9 \$ - \$ 919,479.9 \$ 1,232,353.4 Official Seal
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covi completed in accordance with the Ci paid by the Contractor for Work for it issued and payments received from herein is now due.	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, syment has been mounts have been Payment were		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: #\\\no.\cdot\) Subscribed and swo	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract ontractor nish Plus Retainage e 6) County of: Curity on to me before this \underself \unders	\$ 12,768,110.4 \$ 919,479.5 \$ 919,479.5 \$ 1,232,353.4 Official Seal day of Janet Magana
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covice completed in accordance with the Coald by the Contractor for Work for a ssued and payments received from the interior is now due. CONTRACTOR:	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, lyment has been mounts have been Payment were layment shown	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: #\\\no.\sigma Subscribed and swo Notory Public:	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract ontractor nish Plus Retainage e 6) County of: Co	\$ 12,768,110.4 \$ 919,479.5 \$ 919,479.5 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covice completed in accordance with the Copald by the Contractor for Work for its saued and payments received from herein is now due. CONTRACTOR:	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, syment has been mounts have been Payment were		(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: #\\\no.\cdot\) Subscribed and swo	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract ontractor nish Plus Retainage e 6) County of: Current to me before this turk a September 20	\$ 919,479.9 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covice completed in accordance with the Copald by the Contractor for Work for its saued and payments received from herein is now due. CONTRACTOR:	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for	actor's knowledge, lyment has been mounts have been Payment were layment shown	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: Tillino.) Subscribed and swo Notory Public: Tillino. My Commission exp	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contractor nish Plus Retainage e 6) County of: C	\$ 12,768,110.4 \$ 919,479.5 \$ \$ 919,479.5 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covice completed in accordance with the Coald by the Contractor for Work for a ssued and payments received from the interior is now due. CONTRACTOR:	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for the Owner, and that current p	actor's knowledge, lyment has been mounts have been Payment were leayment shown	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: Tilino S Subscribed and swo Notory Public: Tilino S My Commission exp	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contract ontractor nish Plus Retainage e 6) County of: Cox orn to me before this light, September 20 If Modern 1812-24	\$ 12,768,110.4 \$ 919,479.5 \$ 919,479.5 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08 \$ 919,479.5
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covice completed in accordance with the Could by the Contractor for Work for visued and payments received from the interior is now due. CONTRACTOR: CONTRACTOR: CONTRACTOR:	that to the best of the Contracted by this Application for Parantract Documents, that all are which previous Certificates for the Owner, and that current parantracted by the Contracted by the	actor's knowledge, lyment has been mounts have been Payment were layment shown Date:	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: Tilino S Subscribed and swo Notory Public: Tilino S My Commission exp	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contractor nish Plus Retainage e 6) County of: C	\$ 12,768,110.4 \$ 919,479.5 \$ 919,479.5 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08 \$ 919,479.5
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covice completed in accordance with the Coolid by the Contractor for Work for its saued and payments received from its nerein is now due. CONTRACTOR: ARCHITECT'S CERTIFIED accordance with the Contract Documents ARCHITECT'S CERTIFIED accordance with the Contract Documents	that to the best of the Contract Documents, that all are which previous Certificates for the Owner, and that current period of the Owner, and t	nctor's knowledge, syment has been mounts have been Payment were sayment shown Date: MENT and the	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: Things Subscribed and swo Notory Public: My My Commission exp	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contract ontractor nish Plus Retainage e 6) County of: Cox orn to me before this light, September 20 If Modern 1812-24	\$ 12,768,110.4 \$ 919,479.5 \$ 919,479.5 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08 \$ 919,479.5
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work cow completed in accordance with the Co add by the Contractor for Work for it assued and payments received from herein is now due. CONTRACTOR: By: ARCHITECT'S CERTII In accordance with the Contract Docume lata comprising the above application, the	that to the best of the Contracted by this Application for Paperta Documents, that all arythich previous Certificates for the Owner, and that current paper of the Contract Pape	nctor's knowledge, syment has been mounts have been Payment were anyment shown Date: MENT Is and the that to the	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: Line S Subscribed and swo Notory Public: Line My Commission exp Amount Certified (Attach explanation in	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contract ontractor nish Plus Retainage e 6) County of: Cox orn to me before this light, September 20 If Modern 1812-24	\$ 12,768,110.4 \$ 919,479.5 \$ 919,479.5 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08 \$ 919,479.5 sunt applied for.)
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covered to the Contractor of Work for its ssued and payments received from the interest in sow due. CONTRACTOR: ARCHITECT'S CERTII In accordance with the Contract Docume lata comprising the above application, the set of the Architect's knowledge, inform	is that to the best of the Contract by this Application for Parametric Documents, that all are which previous Certificates for the Owner, and that current parametric	nctor's knowledge, syment has been mounts have been Payment were sayment shown Date: MENT Its and the that to the ressed as	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: Thino.5 Subscribed and swo Notory Public: Jow My Commission exp Amount Certified (Attach explanation in Architect: By:	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contractor nish Plus Retainage e 6) County of: C	\$ 12,768,110.4 \$ 919,479.5 \$ -\$ 919,479.5 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08 \$ 919,479.5 DATE
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covered to the Completed in accordance with the Copial by the Contractor for Work for the issued and payments received from therein is now due. CONTRACTOR: By: ARCHITECT'S CERTIIN In accordance with the Contract Docume data comprising the above application, it post of the Architect's knowledge, inform indicated, the quality of the Work is in accordance, the quality of the Work is in accordance.	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for the Owner, and that current p FICATE FOR PAY ints, based on on-site observation e Architect certifies to the Owner ation & belief, the Work has prog- cordance with the Contract Documents	nctor's knowledge, syment has been mounts have been Payment were sayment shown Date: MENT Its and the that to the ressed as	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: Illino.) Subscribed and swo Notory Public: Day My Commission exp Amount Certified (Attach explanation of the commission of the commis	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contract ontractor nish Plus Retainage e 6) County of: Coor of the September 20 If the amount certified differs from the amount regoliable. The AMOUNT CERTIFIED is	\$ 12,768,110.4 \$ 919,479.9 \$ - \$ 919,479.9 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08 \$ 919,479.9 ount applied for.) DATE s payable only to the
Net Items Not in Contract The undersigned Contractor certifies information and belief the Work covi completed in accordance with the C paid by the Contractor for Work for v issued and payments received from	that to the best of the Contra ered by this Application for Pa ontract Documents, that all ar which previous Certificates for the Owner, and that current p FICATE FOR PAY ints, based on on-site observation e Architect certifies to the Owner ation & belief, the Work has prog- cordance with the Contract Documents	nctor's knowledge, syment has been mounts have been Payment were sayment shown Date: MENT Its and the that to the ressed as	\$8,417,015.56	(Line 4 less Lin 7. Less Previous (Line 6 from pri 8. CURRENT PA' 9. Items Not In C 10. Payment to C 11. Balance to Fi (Line 1 less line State of: Illino. Subscribed and swo Notory Public: John My Commission exp Amount Certified (Attach explanation in Architect: By: This Certificate is no Contractor named he	e 5 Total) Certificates for Payment or certificate) YMENT DUE ontract contractor nish Plus Retainage e 6) County of: C	\$ 12,768,110.4 \$ 919,479.9 \$ \$ 919,479.9 \$ 1,232,353.4 Official Seal day of Janet Magana Notary Public State of Illino My Commission Expires 07/08 \$ 919,479.9 ount applied for.) DATE s payable only to the of payment are without

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

RTIAL PAYMENT (1 of 3)

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PART
Project Name	Palmer Elementary Annex and Renovations	CONTRACTOR BLINDERMAN ALL JV
PBC Project #	05275	
Job Location		

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS } SS COUNTY OF COOK }

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

under the terms of said Contract; 0.00

APPLICATION FOR PAYMENT #15

							Work Completed							
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	PBC change Orders	GC Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Blinderman Construction Co.													
	Blinderman Construction Co.	Preconstruction Services	176,423.00	0.00		176,423.00	100.0%	176,423.00	0.00	176,423.00	8,820.00	167,603.00	0.00	8,820.00
	224 N Desplaines St, Suite 650	General Conditions	718.085.00	665.732.00		1.383.817.00	83.3%	1.089.948.53	63.232.30	1.153.180.83	57.659.00	1.035.451.53	60.070.30	288.295.17
	Chicago, IL 60661	Insurance	100,481.00	102,619.00		203,100.00	95.9%	194,854.00	0.00	194,854.00	9,743.00	185,111.00	0.00	17,989.00
	y ,	Bond	54.481.00	59.789.00		114.270.00	100.0%	109.953.00	0.00	109.953.00	5.498.00	104.455.00	0.00	9.815.00
		General Requirements	282,713.00	1,035,192.00	(412,791.20)	905,113.80	32.4%	230,617.51	62,377.76	292,995.27	18,722.00	215,182.51	59,090.76	630,840.53
		General Trades	0.00	255,000.00	6,861.44	261,861.44	100.0%	261,861.44	0.00	261,861.44	19,985.00	241,876.44	0.00	19,985.00
		CM@R Fee	322,484.00	324.324.80	0,001.44	646,808.80	92.3%	569,344.60	27,842.56	597,187.16	29,852.45	540,877.61	26,457.10	79,474.09
		Base Bid Subtotals	1,654,667.00	2,442,656.80	(405,929.76)	3,691,394.04	75.5%	2,633,002.08	153,452.62	2,786,454.70	150,279.45	2,490,557.09	145,618.16	1,055,218.79
		Dase Did Gubtotals	1,004,007.00	2,442,030.00	(400,929.70)	0,001,004.04	10.070	2,000,002.00	130,432.02	2,700,404.70	150,275.45	2,400,007.00	140,010.10	1,000,210.70
	General Requirements - Purchase Orders													
	MBB 3352 W. Grand Ave Chicago, IL 60651	Relocate CPS Temp Facilities	0.00	0.00	2,100.00	2,100.00	100.0%	2,100.00	0.00	2,100.00	0.00	2,100.00	0.00	0.00
	Dywidag-Systems International 320 Marmon Dr Bolingbrook, IL 60440	Relocate CPS Temp Facilities	0.00	0.00	1,500.00	1,500.00	100.0%	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00
	Gilco 515 Jarvis Ave Des Plaines, IL 60018	Relocate CPS Temp Facilities	0.00	0.00	6,700.00	6,700.00	100.0%	6,700.00	0.00	6,700.00	0.00	6,700.00	0.00	0.00
	Satelite Structures 2530 Xenium Lane Suite 150 Minneapolis, MN 55441	Relocate CPS Temp Facilities	0.00	0.00	1,555.00	1,555.00	100.0%	1,555.00	0.00	1,555.00	0.00	1,555.00	0.00	0.00
	Williams Scottman, Inc 1425 Gifford Road Elgin, IL 60120	Temporary Site Facilities	0.00	0.00	24,074.62	24,074.62	93.8%	22,050.87	542.82	22,593.69	0.00	22,050.87	542.82	1,480.93
	Federal Rent-A-Fence P.O BOX 266 West Berlin, NJ 08091	Additional Fencing/Windscreen	0.00	0.00	15,000.00	15,000.00	87.1%	11,650.73	1,421.36	13,072.09	0.00	11,650.73	1,421.36	1,927.91
	Professionals Associated Construction Layout 7100 N. Tripp Avenue Lincolnwood, IL 60712	Surveying	0.00	0.00	36,300.00	36,300.00	72.8%	25,030.20	1,395.00	26,425.20	0.00	25,030.20	1,395.00	9,874.80
	Quast Consulting and Testing 1055 Indianhead Dr, PO Box 241 Mosinee, WI 54455	Testing / QC Services	0.00	0.00	7,500.00	7,500.00	100.0%	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00
		Subtotal General Requirements	0.00	0.00	94,729.62	94,729.62	86.0%	78,086.80	3,359.18	81,445.98	0.00	78,086.80	3,359.18	13,283.64
	Base Bid - Subcontractors													
	Argon Electric 1700 Leider Lane, Suite 100 Buffalo Grove. IL 60089	Electrical - Site Prep	31,000.00	0.00	22,100.00	53,100.00	100.0%	53,100.00	0.00	53,100.00	5,310.00	47,790.00	0.00	5,310.00
	Roy Strom 1201 Greenwood Ave Maywood, IL 60153	Earthwork - Site Prep	227,285.00	14,736.27	6,576.56	248,597.83	100.0%	248,597.83	0.00	248,597.83	12,431.00	236,166.83	0.00	12,431.00
	CPMH 3129 S. Shields Chicago, IL 60616	Utilities - Site Prep	77,860.00	0.00	3,626.63	81,486.63	100.0%	81,486.63	0.00	81,486.63	4,074.33	77,412.30	0.00	4,074.33
	Blinderman Concrete 224 North Desplaines Avenue Chicago, IL 60661	Building and Site Concrete	800,000.00	236,561.25	141,901.97	1,178,463.22	100.0%	1,178,463.22	0.00	1,178,463.22	58,922.00	1,119,541.22	0.00	58,922.00
	Meru Corporation P.O BOX 480333 Niles, IL 60714	Earthwork & Site Utilities	637,855.00	700,530.90	30,174.30	1,368,560.20	99.7%	1,260,098.08	103,762.12	1,363,860.20	69,954.37	1,192,853.18	101,052.65	74,654.37
	K&K Iron Works LLC 5100 Lawndale Ave McCook, IL 60525	Structural Steel	1,131,725.00	221,729.85	44,848.65	1,398,303.50	99.7%	1,393,573.10	0.00	1,393,573.10	41,807.19	1,351,765.91	0.00	46,537.59
	L Marshall 2100 Lehigh Ave #7 Glenview, IL 60026	Roofing	381,400.00	0.00	5,371.25	386,771.25	100.0%	307,000.00	79,771.25	386,771.25	19,338.56	291,650.00	75,782.69	19,338.56
	Great Lakes West 24475 Red Arrow Highway Mattawan MI 4907	Food Service Equipment	267,979.00	0.00	(479.32)	267,499.68	98.2%	262,619.00	0.00	262,619.00	13,130.95	236,357.10	13,130.95	18,011.63
	Professional Elevator 1705 S State St Chicago, IL 60616	Elevator	166,285.00	0.00	687.47	166,972.47	100.1%	166,972.47	171.28	167,143.75	8,357.19	150,275.22	8,511.34	8,185.91
	Spray Insulations 7831 Nagle Avenue Morton Grove, IL 60053	Fireproofing	50,000.00	61,340.00	(1,940.00)	109,400.00	80.3%	87,878.00	0.00	87,878.00	8,788.00	79,090.00	0.00	30,310.00

									Work Completed					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	PBC change Orders	GC Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	RJ Olmen 3200 W Lake Ave Glenview, IL 60026	HVAC	553,890.00	833,110.00	7,500.00	1,394,500.00	99.5%	1,380,000.00	7,000.00	1,387,000.00	69,000.00	1,311,000.00	7,000.00	76,500.00
	ABS Electric 2650 Federal Signal Dr University Park, IL 60484	Electrical	412,040.00	1,142,348.15	17,013.59	1,571,401.74	101.3%	1,486,175.62	105,699.10	1,591,874.72	79,593.74	1,411,866.84	100,414.14	59,120.76
	USA Fire Protection 28427 N. Ballard Road Unit H Lake Forest, IL 60045	Fire Sprinklers	47,500.00	72,800.00	1,189.42	121,489.42	99.0%	120,300.00	0.00	120,300.00	6,015.00	114,285.00	0.00	7,204.42
	A&H Plumbing 330 Bond Street Elk Grove Village, IL 60007	Plumbing	200,000.00	309,700.00	489.56	510,189.56	99.9%	508,025.00	1,675.00	509,700.00	25,485.00	482,623.75	1,591.25	25,974.56
	Pinto Construction Group Inc. 7225 W 105th St Palos Hills, IL 60465	Gypsum Assemblies	299,197.00	490,423.00	19,749.15	809,369.15	99.9%	808,329.83	0.00	808,329.83	40,416.49		0.00	41,455.81
	Great Lakes Landscaping 2224 Landmeier Road Elk Grove Village, IL 60007	Landscaping	146,293.00	279,555.00	3,500.00	429,348.00	76.5%	115,556.00	212,853.00	328,409.00	32,840.90		191,568.10	133,779.90
	Northern Illinois Fence, Inc. 224 N Des Plaines St, Siute 650 Chicago, IL 60661	Fencing	10,000.00	14,976.00	3,000.00	27,976.00	10.7%	3,000.00	0.00	3,000.00	300.00		0.00	25,276.00
	Rubinos & Mesia Engineers,Inc 200 South Michigan Avenue, Suite 1500 Chicago, Illinois 60604	Structural Engineering	0.00	0.00	10,000.00	10,000.00	100.0%	10,000.00	0.00	10,000.00	0.00		0.00	0.00
	Beverly Asphalt 1514 W Pershing Rd Chicago, IL 60609	Asphalt	0.00	147,850.00	0.00	147,850.00	100.0%	18,580.00	129,270.00	147,850.00	14,785.00		116,343.00	14,785.0
	LaForce 7501 Quincy St, Suite 180 Willowbrook, IL 60527 Just Rite	Doors and Hardware Acoustical Ceilings	10,000.00	96,122.00 92,700.00	22,585.00	128,707.00 92,700.00	82.5% 94.0%	106,122.00 87,140.00	0.00	106,122.00 87,140.00	5,306.00 4,357.00		0.00	27,891.00 9,917.00
	Just Rite Larson	Acoustical Ceilings Lockers	27,500.00	92,700.00	(342.56)	92,700.00 53,051.44	94.0%	87,140.00 39,660.00	13,391.44	53,051.44	1,591.54		15,765.90	9,917.00
	Expansion Joints	Lockers Watson Bowman	15,000.00	-5,000.00	10,034.33	20,034.33	98.3%	19,693.57	13,391.44	19,693.57	1,591.54		15,765.90	1,591.54
	NuVets	Flooring and Tiling	0.00	118,025.00	157,720.47	275,745.47	100.0%	234,300.00	41,445.47	275,745.47	13,787.00		51,088.47	13,787.00
	Ms Sebastian	Painting	11,400.00	98,641.00	0.00	110,041.00	92.1%	74,794.85	26,566.15	101,361.00	5,068.05		25,237.84	13,748.05
	NuToys	Playground Equipment and Surfacing	0.00	158,075.00	0.00	158,075.00	51.4%	81,280.00	0.00	81,280.00	0.00	81,280.00	0.00	76,795.00
	Ameriscan	Millwork	0.00	173,170.00	0.00	173,170.00	99.4%	160,147.00	12,023.00	172,170.00	17,217.00	144,132.30	10,820.70	18,217.00
	Jade	Rough Carpentry	20,690.00	112,640.00	39,887.45	173,217.45	74.5%	100,240.45	28,727.00	128,967.45	12,896.75	90,216.40	25,854.30	57,146.75
	Underland	Aluminum Windows and Storefront	50,000.00	313,229.00	2,316.00	365,545.00	100.0%	356,585.00	8,960.00	365,545.00	18,277.25	320,926.50	26,341.25	18,277.25
	ThermFlo	Temporary Heaters	0.00	0.00	37,987.00	37,987.00	100.0%	37,987.00	0.00	37,987.00	0.00	37,987.00	0.00	0.00
		Subtotal Subcontractors - BASE BID	5,574,899.00	5,709,156.42	585,496.92	11,869,552.34	97.4%	10,787,704.65	771,314.81	11,559,019.46	589,050.31	10,199,466.57	770,502.58	899,583.19
		Subcontractors Unlet - BASE Bid	12,692.00	-9,437.00	0.00	3,255.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00
	Blinderman SubTotal Cost of Work		7,242,258.00	8,142,376.22	274,296.78	15,658,931.00	92.1%	13,498,793.53	928,126.61	14,426,920.14	739,329.76	12,768,110.46	919,479.92	1,971,340.62
	ALL Construction Group													
		General Conditions	6,054.00	-6,054.00	0.00	0.00	#DIV/0!	6,054.00	0.00	6,054.00	605.40	5,448.60	0.00	(5,448.60
		Fee	35,832.00	36,035.60	0.00	71,867.60	0.0%	0.00	0.00	0.00	0.00		0.00	71,867.60
	ALL Masonry SubTota	al	41,886.00	29,981.60	0.00	71,867.60	0.0%	6,054.00	0.00	6,054.00	605.40	5,448.60	0.00	66,419.00
	ALL Subcontractors													
	ALL Masonry 1425 South 55th Court Cicero, IL 60804	Masonry	883,000.00	0.00	27,245.47	910,245.47	101.3%	909,471.12	12,821.58	922,292.70	45,473.56	863,997.56	12,821.58	33,426.33
	Subtotal Subcontractor	s	883,000.00	0.00	27,245.47	910,245.47	0.0%	909,471.12	12,821.58	922,292.70	45,473.56	863,997.56	12,821.58	33,426.33
	ALL Subs Not Let:													
	Total Unie	et	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ALL Masonry SubTotal Cost of Work		924,886.00	29,981.60	27,245.47	982,113.07	94.5%	915,525.12	12,821.58	928,346.70	46,078.96	869,446.16	12,821.58	99,845.33
	Blinderman SubTotal Cost of Wor	rk	7,242,258.00	8,142,376.22	274,296.78	15,658,931.00	92.1%	13,498,793.53	928,126.61	14,426,920.14	739,329.76	12,768,110.46	919,479.92	1,971,340.62
	ALL SubTotal Cost of Wor		924,886.00 8,167,144.00	29,981.60 8,172,357.82	27,245.47 301,542.25	982,113.07 16,641,044.07	94.5% 92.3%	915,525.12 14,414,318.65	12,821.58 940,948.19	928,346.70 15,355,266.84	46,078.96 785,408.72	869,446.16 13,637,556.62	12,821.58 932,301.50	99,845.33 2,071,185.9
	PBC allowances, contingency	g .												
	PBC	Site Work Allowance	100,000.00	-19,789.17		80,210.83	0.0%	0.00	0.00	0.00	0.00		0.00	80,210.83

PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	\$18,390,107.44	TOTAL AMOUNT REQUESTED	\$15,355,266.84
EXTRAS TO CONTRACT	(\$342.56)	LESS 10% RETAINED	\$785,408.72
OTAL CONTRACT AND EXTRAS	\$18,389,764.88	NET AMOUNT EARNED	\$15,355,266.84
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$13,637,556.62
ADJUSTED CONTRACT PRICE	\$18,389,764.88	AMOUNT DUE THIS PAYMENT	\$932,301.50
		BALANCE TO COMPLETE	\$3,034,498.04

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, CFO

Blinderman ALL Joint Venture

Subscribed and sworn to before me this leday of 20, 200.

Notary Public

My Commission expires: 01108/ 2

Official Seal
Janet Magana
Notary Public State of Illinois
My Commission Expires 07/08/2024