

# Public Building Commission of Chicago Contractor Payment Information

Project: Austin Town Hall Rehabilitation

Contract Number: C1594

General Contractor: Blinderman Construction

Payment Application: #19

Amount Paid: \$ 91,422.97

Date of Payment to General Contractor: 6/30/21

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 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:	6/21/2021				
PROJECT:	Austin Town Hall Rehabilita	ation			
Pay Applica For the Per Contract No	iod: 1/1/2021 3/1/2020	to <u>6/21/2021</u>			
issued by the	nce with Resolution No, adoption Public Building Commission of Ch., I hereby certify to the Commission	nicago for the financing of this projute and to its Trustee, that:	ect (and all terms	s used nerein shall have the	same meaning as in said
Γ	Obligations in the amounts s     Construction Account and ha	tated herein have been incurred b	y the Commissio	on and that each item thereo	f is a proper charge against the
	<ol> <li>No amount hereby approved current estimates approved</li> </ol>	for navment upon any contract w	II, when added to e aggregate amo	o all amounts previously paid unt of payments withheld ed	d upon such contract, exceed 90% of quals 5% of the Contract Price (said
THE CON		nan Construction Co., Inc. plaines Ave Suite 650 . 60661		9	
FOR: A	ustin Town Hall Rehabilitation				
Is now en	titled to the sum of:	\$	91,422.97		
ORIGINAL	CONTRACTOR PRICE	\$1,007,415.02			
ADDITION	IS	\$125,145.12			
DEDUCTI	ONS	(\$16,535.17)			
NET ADD	ITION OR DEDUCTION	\$108,609.95			
ADJUSTE	D CONTRACT PRICE	\$1,116,024.97			
TOTAL A	MOUNT EARNED			\$	1,116,024.97
TOTAL R	ETENTION			\$	-
a) F	Reserve Withheld @ 10% of Total Ar out Not to Exceed 5% of Contract Pri Liens and Other Withholding	nount Earned, ce	\$ - \$ -	_	
	iquidated Damages Withheld		\$ -	_	
TOTAL P	AID TO DATE (Include this Payme	nt)		\$	1,116,024.97
LESS: AN	MOUNT PREVIOUSLY PAID			\$	1,024,602.00
AMOUNT	DUE THIS PAYMENT			\$	91,422.97
Architect	Engineer:				

signature, date

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82.0		115		

APPLICATION AND CERTIFICATION FOR PAYI	IENT		PAGE 1 OF 1 PAGES
TO OWNER: Public Building Commission of Chicago Richard J Daley Center 50 West Washington Street - Room 200 Chicago, IL 60602		Austin Town Hall Rehabilitati 610 W. Lake Street Chicago, IL 60644	APPLICATION #: 19 OWNER PERIOD FROM: 1/1/2021-03/01/20 ARCHITECT PERIOD TO: 06/21/21 CONTRACTOR
FROM CONTRACTOR:  Blinderman Construction Co., Inc. 224 North Desplaines Street, Suit 650 Chicago, IL 60661		Bailey Edwards 5 E. Wacker Drive, Suite 2 Chicago, IL 60601	2800
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection wi Continuation Sheet, AIA Document G703, is attached.			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 the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
I. ORIGINAL CONTRACT SUM  2. Net change by Change Orders  3. CONTRACT SUM TO DATE (Line 1 ± 2)  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)  5. RETAINAGE:  a. 0.00% % of Completed Work (Column D + E on G703)  b. % of Stored Material (Column F on G703)  Total Retainage (Lines 5n + 5b or	\$ - \$	1,007,415.02 108,609.95 1,116,024.97 1,116,024.97	State of: Illinois Subscribed and sworn to before me this Notary Public: My Commission expires: 04/14/22  Date:  County of: Day of NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/17/22
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$	0.00 1,116,024.97 1,024,602.00 91,422.97 0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the 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
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
in previous months by Owner	\$83,642.82	\$0,00	ARCHITECT:
Total approved this Month	\$41,502.30	(\$16,535.17)	By: Date:
TOTALS	\$125,145.12	(\$16,535.17)	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$108,609	95	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

### PUBLIC BUILDING COMMISSION OF CHICAGO

#### EXHIBIT A

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of \_)

Project Name: Austin Town Hall Rehabilitation

PBC Project # 11301

Blinderman Construction Co., Inc.

Location:

Owner: Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 19

STATE OF ILLINOIS } SS

The affant, being first duly sworn on oath, deposes and says that he/she is \_EDWARD GROMALA, PROJECT EXECUTIVE\_ of \_BLINDERMAN CONSTRUCTION CO., INC.\_, 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. \_C1594\_ dated the \_13TH\_ day of \_MARCH\_, 2018\_ for the following project:

AUSTIN TOWN HALL RENOVATION

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

91,422.97

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 fir 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:

			WART THE SECOND CONTRACTOR OF THE SECOND CONTR					Work	Completed		T			
ITEM# (same on	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
SOV)	Blinderman Construction Co.	Insur & Bonds	20,410.45			20,410.45	100.0%	20,410.45	0.00	20,410.45	0.00	19,410.45	1,000.00	0.00
	224 N. Desplaines, Suite 650	General Conditions	63,732.41			63,732.41	100.0%	62,554.00	1,178.41	63,732.41	0.00	60,554.00	3,178.41	0.00
0100	<u> </u>	OH & P	79,794.24	5,835.05	(38,368.50)	47,260.79	100.0%	49,469.75	(2,208.96)	47,260.79	0.00	41,924.34	5,336.45	0.00
0150	Chicago, IL 60661	Security	10,000.00	0,000.00	(==,====,	10,000.00	100.0%	10,000.00	0.00	10,000.00	0.00	9,700.00	300.00	0.00
0160		Security	10,000.00											0.00
0180	Diversified Construction Services	Fence & OH Protection	2,472.00			2,472.00	100.0%	2,472.00	0.00	2,472.00	0.00	2,472.00	0.00	0.00
	2001 Cornell Ave.													
	Melrose Park, IL 60160													
	Wich that I drift in a series										0.00	63,713.78	2,236.67	0.00
0200	Midway Contracting Group	Demolition	62,140.00	6,889.45	(3,079.00)	65,950.45	100.0%	65,450.45	500,00	65,950.45	0.00	63,713.78	2,230.01	0.00
	7413 Duvan Drive, Unit 2													
	Tinley Park, IL 60477													
									54 470 00	167,138.08	0.00	111,751.89	55,386.19	0.00
0300	Blinderman Construction Co.	Concrete	108,000.00	59,138.08	7	167,138.08	100.0%	115,668.00	51,470.08	167,136.06	0.00	111,707.00	00,000.11	
									(4.850.04)	40,507.15	0.00	40,266.09	241.06	(0.00)
0400	MBB Enterprises of Chicago	Masonry	20,418.00	21,148.09	(1,058.94)	40,507.15	100.0%	41,566.09	(1,058.94)	40,507.15	0.00	40,200.00		
	3352 W. Grand Ave.													
	Chicago, IL 60651													
				1000						10.010.00	0.00	43,046.39	0.00	0.00
0500	Upright Iron Works	Metals	38,600.00	4,446.39		43,046.39	100.0%	43,046.39	0.00	43,046.39	0,00	43,040.03	0.00	
	1036 Reder Road													
	Griffith, IN 46319													
									(550.00)	13,440.00	0.00	13,150.60	289.40	0.00
0600	Jade Carpentry Contractors	Carp - Inst Blk, TA, Drs	13,990.00		(550.00)	13,440.00	100.0%	13,990.00	(550.00)	13,440.00	0.00	10,100.00	2001.10	
	145 Bernice Drive													
	Bensenville, IL 60106													
										70 000 00	0.00	64,919.33	7,463.97	0.00
0650	Blinderman Construction Co.	BCC Carp - Desk, GWB	62,307.92	24,017.38	(13,942.00	72,383.30	100.0%	66,919.33	5,463.97	72,383.30	0.00	04,919.00	7,400.07	
										20 204 75	0.00	30,594.51	1,410.24	0.00
0700	Knickerbocker Roofing	Roofing	16,200.00	16,004.75	(200.00	32,004.75	100.0%	32,204.75	(200.00)	32,004.75	0.00	30,394.31	1,410.24	
0,00	16851 S. Lathrop Avenue													
	Harvey, IL 60426											-	×	
	That so is a									0.00	0.00	0.00	0.00	0,00
0750	N/A	Roofing Materials	0.00	)		0.00	N/A	0.00	0.00	0.00	0,00	0.00	0.00	
0700														
							N1/A	0.00	0.00	0.00	0.00	0,00	0.00	0.00
0800	N/A	Doors	0.00	)		0.00	N/A	0.00	0.00	0.00	3.00	and the second		
					HANDER CONTRACTOR									

SUBTOTA	L page1		498,065.02	137,479.19	(57,198.44)	578,345.77	100.0%	523,751.21	54,594.56	578,345.77	0.00	501,503.38	76,842.39	0.00
		1												
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Geni Contr Change	Adjusted Contract Amt	% Complete	mpleted Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
(same on SOV)					Orders	0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0820	N/A	Windows	0,00			0.00	IWA	0.00	0,00	0,00	0.00	0.00		
						0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0840	N/A	Restoration Windows	0.00			0.00	IN/A	0.00	0.00	0,00	0.00			
0800	N/A	Plaster	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0,00
0000	N/A	Fidoloi	0,00											
0920	Uptown Painting and Const.	Painting	13,200.00	3,480.00		16,680.00	100.0%	16,680.00	0.00	16,680.00	0.00	15,846.00	834.00	0.00
0020	6712 N. Clark St, 2nd Floor	- Canada	10,200											
	Chicago, Il 60626													
						100 000 00	100.00/	00.070.00	4.502.00	100 882 00	0.00	93,479.00	7,403.00	0.00
0950	Kingston Tile Company, Ltd	Flooring	80,220.00	4,503.00	16,159.00	100,882.00	100.0%	96,379.00	4,503.00	100,882.00	0.00	93,479.00	7,400.00	0.00
	731 Oak Ridge													
	Romeoville, IL 60446													
0970	Commercial Specialties	Toilet Partit & Furn Acc	0.00		12,846.00	12,846.00	100.0%	12,846.00	0.00	12,846.00	0.00	12,846.00	0.00	0.00
	2255 Lois Drive, Unit 9	Tollock and an												
	Rolling meadows, IL 60008													
													4 000 00	0.00
1000	Blinderman Construction Co.	Lockers - Install	26,800.00			26,800.00	100.0%	26,800.00	0.00	26,800.00	0.00	25,192.00	1,608.00	0.00
1050	Maywood Industries, Inc.	Furn. Lockers & Doors	73,141.00		16,174.42	89,315.42	100.0%	89,315.42	0.00	89,315.42	0.00	89,315.42	0.00	0.00
1030	12636 South Springfield	Turi. Econors a Doors	70,111.00		,									
	Alsip, IL 60803													
							100 001	00.000.00	0.00	20,000,00	0.00	26,680.00	0.00	0.00
1400	Extended Home Living Services	Lift	24,630.00		2,050.00	26,680.00	100.0%	26,680.00	0.00	26,680.00	0.00	20,080.00	0.00	0.00
	210 Campus Dr. Suite B				<u> </u>	1								
	Arlington Heights, IL 60004											:		
2200	Drive Construction	Plumbing	123,800.00	38,469.54	(2,000.00	160,269.54	100.0%	162,269.54	(2,000.00)	160,269.54	0.00	159,813.43	456.11	0.00
2200	7149 South Ferdinand Ave.	, idinang	1-1-1											
<del></del>	Bridgeview, IL 60455					V.								
									0.00	00.450.00	0.00	20 456 00	0.00	0.00
2300	Qu-Bar, Inc.	HVAC	27,000.00		1,156.00	28,156.00	100.0%	28,156.00	0.00	28,156.00	0.00	28,156.00	0.00	0.00
	4163 W. 166th Street													
	Oak Forest, IL 60452		-			<del> </del>								
2600	RAD Electric, LLC	Electrical	48,250.00	12,325.24		60,575.24	100.0%	58,781.57	1,793.67	60,575.24	0.00	57,081.57	3,493.67	0.00
2000	495 Burnham Ave.	Literation	40,200.00	12,020.27		1								
	Calumet City, IL 60409													
											2 22	0.00	0.00	0.00
3200	N/A	Asphalt	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
										A CONTROL AND DESCRIPTION OF THE PARTY OF TH				
3250	Christy Weber Landscapes	Landscaping	5,809.00		3,666.00	9,475.00	100.0%	9,675.00	(200.00)	9,475.00	0.00	8,889.20	585.80	0.00
2230	2900 West Ferdinand St.													
	Chicago, IL 60612													
										0.000.00	0.00	E 000 00	200.00	0.00
3300	Katco Development, Inc.	Utilities	6,000.00			6,000.00	100.0%	6,000.00	0.00	6,000.00	0.00	5,800.00	200.00	0.00
	415 South William St.		-	-		-								
	Mount Prospect, IL 60056	1												

IDTOT			428,850,00	58,777.78	50,051.42	537,679.20	100.0%	533,582.53	4,096.67	537,679.20	0.00	523,098.62	14,580.58	0.0
JBTOTA	AL page2		426,650.00	30,777.70	30,031.42	301,013.20	100.070	000,002.00	4,000.07					
			T				Work Co	mpleted						
ITEM# (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
0020	PBC	Commission's contingency	55,500.00	(55,500.00)		0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0025	PBC	Site Work Contingency	15,000.00	(15,000.00)		0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.0
STATE OF THE STATE	PBC	Environmental Contingency	10,000.00	(10,000.00)		0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Blinderman	Workforce Damages	0.00	(7,147.02)	7,147.02	0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	#DIV #01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UBTOT	AL page3		80,500.00	(87,647.02)	7,147.02	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.0
		subtotal page 1	498,065.02	137,479.19	(57,198.44)	578,345.77	100.0%	523,751.21	54,594.56	578,345.77	0.00	501,503.38	76,842.39	0.0
		subtotal page 2	428,850.00	58,777.78	50,051.42	537,679.20	100.0%	533,582.53	4,096.67	537,679.20	0.00	523,098.62	14,580.58	0.0
		subtotal page 2	80,500.00	(87,647.02)		0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.0
		TOTAL	1,007,415.02	108,609.95	0.00	1,116,024,97	100.0%	1,057,333,74	58,691.23	1,116,024.97	0.00	1,024,602.00	91,422.97	0.0

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$1,007,415.02	TOTAL AMOUNT REQUESTED	\$1,116,024.97
EXTRAS TO CONTRACT	\$108,609.95	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$1,116,024.97	NET AMOUNT EARNED	\$1,116,024.97
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,024,602.00
ADJUSTED CONTRACT PRICE	\$1,116,024.97	AMOUNT DUE THIS PAYMENT	\$91,422.97
		BALANCE TO COMPLETE	\$0.00

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.

Name: Edward Gromala Title: Project Executive

Subscribed and sworn to before me this 21st day of June. 2021.

Notary Public

My Commission expires: 09/17/22

MARISA MILOS NOTARY PUBLIC STATE OF

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/17/22