



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 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.

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

DATE: 6/21/2021

PROJECT: Austin Town Hall Rehabilitation

Pay Application No.: 19
 For the Period: 1/1/2021 ~~3/1/2020~~ to 6/21/2021
 Contract No.: C1594

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. 224 N Desplaines Ave Suite 650 Chicago, IL 60661 | |
| FOR: | Austin Town Hall Rehabilitation | |
| Is now entitled to the sum of: | \$ | 91,422.97 |
| ORIGINAL CONTRACTOR PRICE | <u>\$1,007,415.02</u> | |
| ADDITIONS | <u>\$125,145.12</u> | |
| DEDUCTIONS | <u>(\$16,535.17)</u> | |
| NET ADDITION OR DEDUCTION | <u>\$108,609.95</u> | |
| ADJUSTED CONTRACT PRICE | <u>\$1,116,024.97</u> | |
| TOTAL AMOUNT EARNED | \$ | <u>1,116,024.97</u> |
| TOTAL RETENTION | \$ | <u>-</u> |
| a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price | \$ | <u>-</u> |
| b) Liens and Other Withholding | \$ | <u>-</u> |
| c) Liquidated Damages Withheld | \$ | <u>-</u> |
| TOTAL PAID TO DATE (Include this Payment) | \$ | <u>1,116,024.97</u> |
| LESS: AMOUNT PREVIOUSLY PAID | \$ | <u>1,024,602.00</u> |
| AMOUNT DUE THIS PAYMENT | \$ | <u>91,422.97</u> |

Architect Engineer: _____

signature, date

EXHIBIT A
APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Public Building Commission of Chicago
Richard J Daley Center
50 West Washington Street - Room 200
Chicago, IL 60602

PROJECT: Austin Town Hall Rehabilitation
5610 W. Lake Street
Chicago, IL 60644

Distribution to:

APPLICATION #: 19
PERIOD FROM: 1/1/2021-03/01/20
PERIOD TO: 06/21/21

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Blinderman Construction Co., Inc.
224 North Desplaines Street, Suit 650
Chicago, IL 60661

VIA ARCHITECT: Bailey Edwards
35 E. Wacker Drive, Suite 2800
Chicago, IL 60601

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.

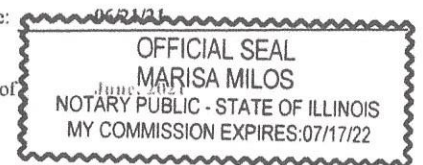
| | | |
|---|----|--------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 1,007,415.02 |
| 2. Net change by Change Orders | \$ | 108,609.95 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 1,116,024.97 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 1,116,024.97 |
| 5. RETAINAGE: | | |
| a. 0.00% % of Completed Work (Column D + E on G703) | \$ | - |
| b. % of Stored Material (Column F on G703) | \$ | - |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 1,116,024.97 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 1,024,602.00 |
| 8. CURRENT PAYMENT DUE | \$ | 91,422.97 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|---------------------|----------------------|
| Total changes approved in previous months by Owner | \$83,642.82 | \$0.00 |
| Total approved this Month | \$41,502.30 | (\$16,535.17) |
| TOTALS | \$125,145.12 | (\$16,535.17) |
| NET CHANGES by Change Order | \$108,609.95 | |

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.

CONTRACTOR: Blinderman Construction Co., Inc.

By: *Edmund J. Jamb* Date: 06/21/21
State of: Illinois County of: _____
Subscribed and sworn to before me this 21st Day of _____
Notary Public: *Marisa Milos*
My Commission expires: 07/17/22



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 \$ 91,422.97

(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:

By: _____ 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.

| SUBTOTAL 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 | |
| -----Work Completed----- | | | | | | | | | | | | | | | |
| ITEM # (same on SOV) | Subcontractor Name & Address | Type of Work | Original contract amount | PBC Change Orders | Genl Contr Change Orders | Adjusted Contract Amt | % Complete | Previous | Current | Total to date | retainage | net previous billing | net amount due | remaining to bill | |
| 0820 | N/A | Windows | 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 | N/A | 0.00 | 0.00 | 0.00 | 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 | |
| 0920 | Uptown Painting and Const. 6712 N. Clark St, 2nd Floor Chicago, IL 60626 | 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 | |
| 0950 | Kingston Tile Company, Ltd 731 Oak Ridge Romeoville, IL 60446 | 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 | 7,403.00 | 0.00 | |
| 0970 | Commercial Specialties 2255 Lois Drive, Unit 9 Rolling meadows, IL 60008 | 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 | |
| 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. 12636 South Springfield Alsip, IL 60803 | 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 | |
| 1400 | Exterded Home Living Services 210 Campus Dr. Suite B Arlington Heights, IL 60004 | Lift | 24,630.00 | | 2,050.00 | 26,680.00 | 100.0% | 26,680.00 | 0.00 | 26,680.00 | 0.00 | 26,680.00 | 0.00 | 0.00 | |
| 2200 | Drive Construction 7149 South Ferdinand Ave. Bridgaview, IL 60455 | 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 | |
| 2300 | Qu-Bar, Inc. 4163 W. 166th Street Oak Forest, IL 60452 | 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 | |
| 2600 | RAD Electric, LLC 495 Bumham Ave. Calumet City, IL 60409 | 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 | |
| 3200 | N/A | Asphalt | 0.00 | | | 0.00 | N/A | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 3250 | Christy Weber Landscapes 2900 West Ferdinand St. Chicago, IL 60612 | 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 | |
| 3300 | Katco Development, Inc. 415 South William St. Mount Prospect, IL 60056 | 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 | |

| | | | | | | | | | | | | | | | |
|----------------|--|--|------------|-----------|-----------|------------|--------|------------|----------|------------|------|------------|-----------|------|--|
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| SUBTOTAL page2 | | | 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 | 0.00 | |

| -----Work Completed----- | | | | | | | | | | | | | | | |
|--------------------------|------------------------------|---------------------------|--------------------------|-------------------|--------------------------|-----------------------|------------|----------|---------|---------------|-----------|----------------------|----------------|-------------------|--|
| ITEM # (same on SOV) | Subcontractor Name & Address | Type of Work | Original contract amount | PBC Change Orders | Genl 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 | 0.00 | |
| 0030 | 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 | |
| SUBTOTAL 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 | 0.00 | |

| | | | | | | | | | | | | |
|-----------------|---------------------|-------------------|-------------|---------------------|---------------|---------------------|------------------|---------------------|-------------|---------------------|------------------|-------------|
| 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 | 0.00 |
| 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 | 0.00 |
| subtotal page 2 | 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 | 0.00 |
| 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 | 0.00 |

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.

Edward Gromala

Name: Edward Gromala
Title: Project Executive

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

Marisa Milos

Notary Public
My Commission expires: 07/17/22

