

Public Building Commission of Chicago Contractor Payment Information

Project: Columbus Park Rehabilitation- Parks CIP Group A

Contract Number: C1594

General Contractor: Blinderman Construction Company, Inc.

Payment Application: #19

Amount Paid: \$ 68,694.75

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:	6/21/2020				
PROJECT:	Columbus Park Rehabilitation				
Pay Application N For the Period: Contract No.:		6/21/2021			
issued by the Pub	h Resolution No, adopted lic Building Commission of Chica aby certify to the Commission and	go for the financing of this pro			Revenue Bonds ne meaning as in said
1	Obligations in the amounts state Construction Account and has no		by the Commissi	on and that each item thereof is a	proper charge against the
2	. No amount hereby approved for	payment upon any contract v ne Architect - Engineer until t	he aggregate am	to all amounts previously paid upo ount of payments withheld equals	
•					
THE CONTRACT FOR: Columb	OR: Blinderman 224 N Desplaine Chicago, IL 606				
Is now entitled to	o the sum of:	\$	68,694.75		
ORIGINAL CONT	TRACTOR PRICE	\$1,329,261.10	_		
ADDITIONS		\$5,946.66			
DEDUCTIONS	-	(\$51,919.40)	•		
NET ADDITION	OR DEDUCTION	(\$45,972.74)	•		
ADJUSTED CON	TRACT PRICE	\$1,283,288.36	43		
TOTAL AMOUNT	EARNED			\$	1,283,288.36
TOTAL RETENT	ION			\$	-
but Not	Withheld @ 10% of Total Amoun to Exceed 5% of Contract Price and Other Withholding	t Earned,	\$ - \$ -	_	
c) Liquidat	ed Damages Withheld		\$ -		
TOTAL PAID TO	DATE (Include this Payment)			\$	1,283,288.36
LESS: AMOUNT	PREVIOUSLY PAID			\$	1,214,593.61
AMOUNT DUE T	HIS PAYMENT			\$	68,694.75
Architect Engine	er:				

signature, date

EXH	

APPLICATION AND CERTIFICATION FOR PAY	WENT	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	PROJECT: Columbus Park Rehabilitati 500 S. Central Ave Chicago, IL 60644	Distribution to: 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	VIA ARCHITECT: Bailey Edwards 35 E. Wacker Drive, Suite Chicago, IL 60601	e 2800
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection we Continuation Sheet, AIA Document G703, is attached.	1, 7, 4, 5, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	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.
1. 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 5a + 5b or	\$ 1,329,261.10 \$ (45,972.74) \$ 1,283,288.36 \$ 1,283,288.36 \$ - \$ -	CONTRACTOR: Blinderman Construction Co., Inc. By: Date: 06/21/20 State of: Illinois County of: OFFICIAL SEAL June, MARISA MILOS Notary Public: Mary Public: Mary Public: OFFICIAL SEAL Superior Mary Public: Mary Public: Mary Public: OFFICIAL SEAL MARISA MILOS 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	\$\begin{array}{c} 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.
RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$5,946.66 \$0.00	AMOUNT CERTIFIED\$ 68,694.75 (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.) ARCHITECT:
Total approved this Month TOTALS	\$0.00 (\$51,919.40) \$5,946.66 (\$51,919.40)	By: Date; This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order AND DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDIT	(\$45,972.74)	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

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

Project Name	Columbus	Park Reh	abilitation

PBC Project # 11302

CONTRACTOR Blinderman Construction Co., Inc.

Job Location: 500 S. Central Avenue, Chicgo, IL 60644 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:

COLUMBUS PARK REHABILITATION

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

68,694.75

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 sald 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, furtue, and complete statement of all such persons and of the full amount now due and to become due to each of them to re on account of said work, as stated:

materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

								Worl	Completed					
(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
0010	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
0100	224 N. Desplaines, Suite 650	General Conditions	130,745.93			130,745.93	100.0%	128,649.59	2,096.34	130,745.93	0.00	124,536.46	6,209.47	0.00
0150	Chicago, IL 60661	OH & P	79,794.24	4,316.58	(23,372.96)	60,737.86	100.0%	57,476.10	3,261.76	60,737.86	0.00	47,548.26	13,189.60	0.00
0160		Security	10,000.00		(6,433.67)	3,566.33	100.0%	3,566.33	0.00	3,566.33	0.00	3,566.33	0.00	0.00
0160	Integrity Security Services	Security	0.00		6,433.67	6,433.67	100.0%	6,433.67	0.00	6,433.67	0.00	6,433,67	0.00	0.00
	2902 N. Newcastle Ave.													
	Chicago, IL 60634													
0180	Diversified Construction Services	Fence & OH Protection	27,407.68			27,407.68	100.0%	27,407.68	0.00	27,407.68	0.00	27,407.68	0.00	0.00
	2001 Cornell Ave.	***************************************	1											
	Melrose Park, IL 60160													
0200	Midway Contracting Group	Demolition	28,180.00		4,500.00	32,680.00	100.0%	32,680.00	0.00	32,680.00	0.00	32,042.70	637.30	0.00
	7413 Duvan Drive, Unit 2				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0=1000.00	100.070	02,000.00	0.00	02,000.00		02,012.11		
	Tinley Park, IL 60477													
0300	Blinderman Construction Co.	Rem & Repl Concrete	92,300.00	1,111.09	1,387.52	94,798.61	100.0%	92,300.00	2,498.61	94,798.61	0.00	89,300.00	5,498.61	0.00
0400	MADD 5 to 10		240 700 00	00 000 04	(7.044.00)	004 704 75	400.00/	200 204 00	(0.540.45)	204 704 75	0.00	250 204 00	F 400 05	0.00
0400	MBB Enterprises of Chicago	Masonry	342,769.00	26,063.81	(7,041.06)	361,791.75	100.0%	368,304.90	(6,513.15)	361,791.75	0.00	356,304.90	5,486.85	0.00
_	3352 W. Grand Ave.		ļ											
	Chicago, IL 60651				***************************************									
0500	Upright Iron Works	Metals	6,025.00		2,240.00	8,265.00	100.0%	8,265.00	0.00	8,265.00	0.00	8,265.00	0.00	0.00
	1036 Reder Road			The Address of the Control of the Co										
	Griffith, IN 46319													
0600	Jade Carpentry Contractors	Carp - Inst Millwk, TA, Drs	7,950.00	3,690.46	(2,999.00)	8,641.46	100.0%	8,641.46	0.00	8,641.46	0.00	8,166.26	475.20	0.00
	145 Bernice Drive													
	Bensenville, IL 60106													
0650	Blinderman Construction Co.	Carpentry - Miscel.	63,172.80	15,309.89	(1,404.00)	77,078.69	100.0%	77,078.69	0.00	77,078.69	0.00	74,578.69	2,500.00	0.00
0700	Knickerbocker Roofing	Roofing	17,125.00	6,169.17	25.00	23,319.17	100.0%	17,150.00	6,169.17	23,319.17	0.00	16,550.00	6,769.17	0.00
	16851 S. Lathrop Avenue													
	Harvey, IL 60426													
0750	N/A	Roofing Materials	0.00			0.00	N/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	0.00	0.00	0.00	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	\$1,329,261.10	TOTAL AMOUNT REQUESTED	\$1,283,288.36
EXTRAS TO CONTRACT	(\$45,972.74)	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$1,283,288.36	NET AMOUNT EARNED	\$1,283,288.36
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,214,593.61
ADJUSTED CONTRACT PRICE	\$1,283,288.36	AMOUNT DUE THIS PAYMENT	\$68,694.75
		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 Alst day of June, 2021.

Notary Public

My Commission expires:

OFFICIAL SEAL MARISA MILOS

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