

Public Building Commission of Chicago Contractor Payment Information

Project: Lincoln Park Cultural Center - Parks CIP Group A

Contract Number: C1594

General Contractor: Blinderman Construction Company, Inc.

Payment Application: #19

Amount Paid: \$ 39,572.98

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: Lincoln Park Cultural Cen	iter				
Pay Application No.: 19 For the Period: 1/1/2021 3/1/2020 Contract No.: C1594	to <u>6/21/2021</u>				
In accordance with Resolution No, addissued by the Public Building Commission of C Resolution), I hereby certify to the Commission	hicago for the financing of this i	nmission of Chica project (and all ter	igo on,relati ms used herein shall	ng to the \$Revenue Bo have the same meaning as in said	nds
Obligations in the amounts Construction Account and h	stated herein have been incurre	d by the Commiss	sion and that each iter	m thereof is a proper charge against the	<u> </u>
No amount hereby approve of current estimates approv	d for payment upon any contract	intil the aggregate	to all amounts previous amount of payments	ously paid upon such contract, exceed 9 withheld equals 5% of the Contract Pric	90% :e
THE CONTRACTOR: Blindern	nan Construction Co., Inc.		r		
224 N Des	plaines Ave Suite 650				
FOR: Lincoln Park Cultural Cent					
ls now entitled to the sum of:	\$	39,572.98			
ORIGINAL CONTRACTOR PRICE	\$1,374,025.34		<u> </u>		
ADDITIONS	\$0.00	•			
DEDUCTIONS	(\$43,314.92)				
NET ADDITION OR DEDUCTION	(\$43,314.92)	77			
ADJUSTED CONTRACT PRICE	\$1,330,710.42	8			
TOTAL AMOUNT EARNED			\$	1,330,710	0.42
TOTAL RETENTION			\$		-
a) Reserve Withheld @ 10% of Total Am					-
but Not to Exceed 5% of Contract Pric b) Liens and Other Withholding	æ	\$ -	Skyline Lien	(Release this PR, was \$3,770.05)	
c) Liquidated Damages Withheld		\$ -	ON JUNE LIGHT	(Noicease this FTX, Was \$5,770.03)	
FOTAL PAID TO DATE (Include this Payment	· (2)		\$	1,330,710	112
LESS: AMOUNT PREVIOUSLY PAID		-	\$	1,291,137	LTERUTEST
AMOUNT DUE THIS PAYMENT		-	\$		
		-	Ψ	39,572	.98
Architect Engineer:					

signature, date

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAY	MENT	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: Lincoln Park Cultural Ce 2045 N Lincoln Park V Chicago, IL 60614	APPLICATION #: 19 OWNER PERIOD FROM: 1/1/2021 03/01/20 ARCHITECT
FROM CONTRACTOR: Blinderman Construction Co., Inc. 224 North Desplaines Street, Suit 650 Chicago, IL 60661	VIA ARCHITECT: Bailey Edwards 35 E. Wacker Drive, St Chicago, IL 60601	PERIOD TO: 06/21/21 CONTRACTOR
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection we Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	PAYMENT ith the Contract.	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.
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	\$ 1,374,025.34 \$ (43,314.92) \$ 1,330,710.42 \$ 1,330,710.42 \$ -	CONTRACTOR: Blinderman Construction Co., Inc. By: Date: 06/21/21 State of: Illinois County of: Subscribed and sworn to before me this Notary Public: War MM My Commission expires: 07/17/22 Date: 06/21/21 LunOFFICIAL SEAL MARISA MILOS NOTARY PUBLIC - STATE OF ILLINOIS
Total in Column I of G703) 5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 6. CURRENT PAYMENT DUE 7. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00 \$ 1,330,710.42 \$ 1,294,907.49 \$ 35,802,93 \$ 0.00	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.
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS S0.00 S0.00	(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	\$0.00 (\$43,314.92)	By: Date:
NET CHANGES by Change Order	\$0.00 (\$43,314.92)	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.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1592

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

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 _)

CONTRACTOR

Project Name:	Lincoln	Park	Cultural	Center	Rehabilitation
DDC D11 #	41000				

3C Project # 11303

Blinderman Construction Co., Inc.

Job Location: 2045 N Lincoln Park West, Chicago, IL 60614

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 19

STATE OF ILLINOIS } SS

COUNTY OF }

The affiant, being first duly sworm 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:

LINCOLN PARK CULTURAL CENTER that the following statements are made for the purpose of procuring a partial payment of

35,802.93

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

ITEM#		 						Work	Completed					
(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
0010	Blinderman Construction Co.	Insur & Bonds	20,410.44			20,410.44	100.0%	20,410.44	0.00	20,410.44	0.00	20,410.44	0.00	0.00
0100	224 N. Desplaines, Suite 650	General Conditions	74,654.31			74,654.31	100.0%	73,830.43	823.88	74,654.31	0.00	71,330.43	3,323.88	0.00
0150	Chicago, IL 60661	OH & P	79,794.23	1,787.41	9,775.00	91,356.64	100.0%	90,451.33	905.31	91,356.64	0.00	85,122.76	6,233.88	0.00
0160		Security	10,000.00			10,000.00	100.0%	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00
0180	Diversified Construction Services	Fence & OH Protection	29,887.36			29,887.36	100.0%	29,887,36	0.00	29,887,36	0.00	00 007 00	0.00	
	2001 Cornell Ave.						100.070	20,001.00	0.00	29,007.30	0.00	29,887.36	0.00	0.00
	Melrose Park, IL 60160													
0200	Midway Contracting Group	Demolition	39,000.00	3,250.51		42,250,51	400.004	40.050.54						
	7413 Duvan Drive, Unit 2		00,000.00	3,230.31		42,250.51	100.0%	42,250.51	0.00	42,250.51	0.00	40,250.51	2,000.00	0.00
	Tinley Park, IL 60477													
0300	Blinderman Construction Co.	Concrete / Resinous	0.00			0,00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
											0.00	0,00	0.00	0.00
0400	MBB Enterprises of Chicago	Masonry	115,784.00	25,757.76	(5,500.00)	136,041.76	100.0%	141,541.76	(5,500.00)	136,041.76	0.00	135,541,76	500.00	0.00
	3352W, Grand Ave.							**						
	Chicago, IL 60651													
0500	Upright Iron Works	Metals	3,850.00	3,430.97		7,280,97	100.0%	7,280.97	0.00	7,280.97	0.00	7,000,07	2.00	
	1036 Reder Road				-	7,200,07	100.070	7,200.51	0.00	1,200.91	0.00	7,280.97	0.00	0.00
	Griffith, IN 46319	-												-
0600	N/A	Jade Carpentry	0.00			0.00	N/A	2.00						
			5.55			0.00	IN/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0650	Blinderman Construction Co.	Carpentry - Misc & Insul	19,500.00	28,695.00	5,586.04	53,781.04	100.0%	53,781.04	0.00	53,781.04	0.00	51,257.09	2,523.95	0.00
0700	Knickerbocker Roofing	Roofing	645,300.00	(20,607.28)	(6,113.06)	618,579.66	100.0%	600 000 00	(4.047.00)					
	16851 S. Lathrop Avenue		0.10,000.00	(20,001.20)	(0,113.00)	010,379.00	100.0%	620,226.68	(1,647.02)	618,579.66	0.00	598,958.44	19,621.22	(0.00)
	Harvey, IL 60426													
0750	Garth Building Products (KR sub)	Roofing Materials	150,000.00			450 000 00								
	2741 a 223rd Street	Tooling Waterlais	130,000.00			150,000.00	100.0%	150,000.00	0.00	150,000.00	0.00	150,000.00	0.00	0.00
	Chicago heights, IL 60411													
0800	N/A	Doors	0.00											
		Duois	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0,00
				17.0								200 Y-12 (- Carlotte (1990)

SUBTOT	TAL page1		1,188,180.34	42,314.37	3,747.98	1,234,242.69	100.0%	1,239,660.52	(5,417.83)	1,234,242.69	0.00	1,200,039.76	34,202.93	(0.0
							Wark C	ompleted						
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	
0820	N/A	Windows	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	remaining to bill
													0.00	0.0
0840	N/A	Restoration Windows	0.00			0.00								
			0,00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0,00	0.0
0800	Skyline Plastering, Inc. 232 Westgate Drive	Plaster	47,495.00	795.00	(1,200.00)	47,090.00	100.0%	47,090.00	0.00	47,090.00	0.00	47,090.00	0.00	0.0
	Carol Stream, IL 60188													
0920	Uptown Painting and Const.	Painting	12,300.00	1,211.55		13,511.55	100.0%	13,511.55	0.00	13,511.55	0.00	12,911.55	600.00	0.00
	6712 N. Clark St, 2nd Floor Chicago, H 60626											12,011.00	000.00	0.00
0950	N/A	Flooring	0.00			0.00	21/2							
			0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000					A STATE OF THE STA									
1000	N/A	Lockers - Install	0.00			0,00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1050	N/A	Locker & Door Material	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4400														
1400	N/A	Lift	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2200	Drive Construction 7149 South Ferdinand Ave.	Plumbing	8,500.00	(3,488.82)		5,011.18	100.0%	5,011.18	0.00	5,011.18	0.00	5,011.18	0.00	0.00
	Bridgeview, IL 60455													
2300	N/A	HVAC	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							-							
2600	N/A	Electrical	0.00			0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	
								0,00	0.00	0.00	0.00	0.00	0.00	0.00
3200	N/A	Asphalt	0.00			0.00	N/A	0.00						
						0.00	INIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3250	Christy Weber Landscapes	Landersale	40.550.00											
- 1	2900 West Ferdinand St. Chicago, IL 60612	Landscaping	40,550.00		(9,695.00)	30,855.00	100.0%	30,855.00	0.00	30,855.00	0.00	29,855.00	1,000.00	0.00
	N/A	Utilities	0.00	(6.1) y (6.2) y		0.00	N/A	0.00	6.00					
			5.00	10.0		0.00	IWA	0.00	0.00	0.00	0.00	0.00	0.00	0.00

YVAVEL OC														
UBTOT	AL page2		108,845.00	(1,482.27)	(10,895.00)	96,467.73	100.0%	96,467.73	0.00	96,467.73	0.00	94,867.73	1,600.00	0.
													.,,,,,,,,,	
ITEM#							Work Cor	npleted						
(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	52,000.00	(52,000.00)		0.00	N/A	0.00	0.00					
0025	PBC	Site Work Contingency	0.00	(02,000.00)				0.00	0.00	0.00	0.00	0.00	0.00	0.0
0030	PBC	Environmental Contingency	25,000.00	(25,000.00)		0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.0
			20,000.00	(23,000.00)		0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	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	0.0
										0.00	0.00	0.00	0.00	0.0
JBTOT/	AL page3		77,000.00	(84,147.02)	7,147.02	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	authinial accord	4 400 400 04	40.00										
	subtotal page 1	1,188,180.34	42,314.37	3,747.98	1,234,242,69	100.0%	1,239,660.52	(5 417 83)	1,234,242,69	0.00	1,200,039.76	34.202.93	(0.00)
	subtotal page 2	108,845.00							1,204,242.00	0.00	1,200,039.76	34,202.93	(0.00)
	Subtotal page 2	100,645.00	(1,482.27)	(10,895.00)	96,467.73	100.0%	96,467,73	0.00	96,467,73	0.00	94.867.73	1,600.00	0.00
	subtotal page 2	77 000 00	(84,147.02)	7,147.02	0.00	#DIV/0!	0.00					1,000.00	0.00
	1 3				0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	1,374,025,34	(43.314.92)	0.00	1 330 710 42	100 09/	1 226 120 25	(E 447 00)	1 000 710 10				
		, , , , , , , , , , , , ,	(10)01.1102/	0.00	1,000,710.42	100.076	1,330,120.25	(5,417.83)	1,330,710.42	0.00	1,294,907.49	35.802.93	(0.00)
100000000000000000000000000000000000000	TOTAL	1,374,025.34	(43,314.92)	0.00	1,330,710.42	100.0%	1,336,128.25	(5,417.83)	1,330,710.42	0.00	1,294,907.49	35,802.93	(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	\$1,374,025.34	TOTAL AMOUNT REQUESTED	\$1,330,710.42	
EXTRAS TO CONTRACT	(\$43,314.92) LESS 10% RETAINED		\$0.00	
TOTAL CONTRACT AND EXTRAS	\$1,330,710.42	NET AMOUNT EARNED	\$1,330,710.42	
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,294,907.49	
ADJUSTED CONTRACT PRICE	\$1,330,710.42	AMOUNT DUE THIS PAYMENT	\$35,802.93	
		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 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 Hublic

My Commission expires:

OFFICIAL SEAL MARISA MILOS

MY COMMISSION EXPIRES 07/17/20