

Public Building Commission of Chicago Contractor Payment Information

Project: Arthur E. Canty Elementary School Annex

Contract Number: 1568

General Contractor: Friedler Construction Company

Payment Application: #3

Amount Paid: \$160,721.61

Date of Payment to General Contractor: 11/25/15

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:	10/28/2015						
PROJECT:	Canty Elementary School A	nnex					
Pay Application N For the Period: Contract No.:	10/1/2015 C1568	to	1 <u>0/31/2015</u>				
issued by the Put I hereby certify to	the Commission and to its Trus Obligations in the amounts st Construction Account and ha	cago for the tee, that: ated hereives not been for paymer the Arch	n have been incurred b n paid; and nt upon any contract w litect - Engineer until th	y the Commissio	n and that eac	relating to the \$Rev shall have the same meaning as in so the item thereof is a proper charge ago previously paid upon such contract, this withheld equals 5% of the Contra	gainst the exceed 90% of
THE CONTRAC	TOR: Friedler C	onstructi	ion Co				
FOR: annex	& renovation						
Is now entitled t			\$	160,721.61	\$		*
ORIGINAL CON	TRACTOR PRICE		\$13,262,800.00				
ADDITIONS			\$0.00				
DEDUCTIONS	a a a a a a a a a a a a a a a a a a a		\$0.00				
NET ADDITION	OR DEDUCTION		\$0.00	ē			
ADJUSTED CO	NTRACT PRICE		\$13,262,800.00	•			
TOTAL AMOUN	IT EARNED				\$		1,894,774.86
TOTAL RETEN	TION				\$		189,477.49
a) Reservent No	ve Withheld @ 10% of Total Am to Exceed 5% of Contract Price and Other Withholding	ount Earn e	ned,	\$ 189,477.49 \$ -			
c) Liguida	ated Damages Withheld			\$ -	=		
	O DATE (Include this Paymen	t)			\$		1,705,297.37
	T PREVIOUSLY PAID				\$		1,544,575.76
	THIS PAYMENT				\$		160,721.61
ANICONT DOL	IIIO I ATMENT						
Architect Engi	neer:						

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Canty Elementary School Annex

PBC Project # 05750

CONTRACTOR Friedler Construction Co 2525 N Elston Av, D240

2525 N Eiston AV, D24 Chicago, IL 60647

Job Location 3740 N Panama Av, Chicago, IL

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #3

STATE OF ILLINOIS } SS COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that he/she is President, of Friedler Construction Co, 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. C1568 dated the 9th day of June, 2015, for the following project:

Canty Elementary School Annes

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

160,721.61

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

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ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Ordens	Adjusted Contract Amil	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Abitua Sewer Water & Plumbing, 887 Church Rd, Elgin, IL 60123	pnidmula	648,000.00		648,000.00	1%	9,500.00	4,500.00	14,000.00	\$ 1,400.00	8,550.00	4,050.00	635,400.00
	Aītra Builders, 650 Central Av, University Park, IL 60484	structural steel & misc metals	885,000.00		885,000.00	1%	400,156.99	12,500.00	412,656.99	\$ 41,265.70	360,141.29	11,250.00	513,608.71
	Alumital Corp, 1401 E Higgins, Elk Grove Village, IL	aluminum windows & storefront	294,000.00		294,000.00				0.00			0.00	294,000.00
	ASC Insulation, 607 Church Rd, Elgin, IL 60123	cementous fireproofing	32,000.00		32,000.00				0.00			0.00	32,000.00
	The state of the s	paint & finishes	88,000.00		88,000.00				0.00			0.00	88,000.00
	Automatic Fire Systems, 7910 Burden Rd, Rockford, IL 61115	fire suppression	129,000.00		129,000.00				0.00			0.00	129,000.00
	Beverly Asphalt, 1514 W Pershing Rd, Chicago, IL 60609	paving	30,000.00		30,000.00				0.00			0.00	30,000.00
	Biofoam, Inc, 3627 W Harrison, Chicago, IL 60624	foam in place insulation	21,900.00		21,900.00				0.00			0.00	21,900.00
	Broadway Electric, 831 Oakton, Elk Grove Village, IL 60007	electrical	1,530,000.00		1,530,000.00		34,900.00	11,100.00	46,000.00	\$ 4,600.00	31,410.00	9,990.00	1,488,600.0
	CE Korsgard Co., 819 N Central, Wood Dale, IL 60191	relilient flooring	174,000.00		174,000.00				0.00			0.00	174,000.00
	Colfax Corp, 2441 N Leavitt, Chicago, IL 60647	environmental	19,000.00		19,000.00			4,000.00	4,000.00	\$ 400.00		3,600.00	15,400.00
	Commercial Specialties, 2255 Lois Drive, Rolling Meadows, IL 60008	toilet compartments & accessones	26,500.00		26,500.00				0.00			0.00	26,500.00
	DeGraf Concrete, 300 Alderman Av, Wheeling, IL 60090		595,800.00		595,800.00	1%	406,600.00	4,700.00	411,300.00	\$ 41,130.00	365,940.00	4,230.00	225,630.0

	Drive Construction, 7235 W Ferdinand											
	Av, Bridgeview, IL. 60455	gyp board assemblies	1,380,683.00	1,380,683.00				0.00			0.00	1,380,683.00
	Wholesale Hardware, 2105 N Western,											
	Waukegan, IL 60087	doors/hardware	164,200.00	164,200.00	0%		0.00	0.00	s =		0.00	164,200.00
	Evergreen Specialties, 12617-											
	19 S Kroll, Alsip, IL	roller shades	14,200.00	14,200.00				0,00			0.00	14,200.00
-	60803 Fence Masters,	Totlei Stidues	14,200.00	14,200.00								
	20400 S Cottage Grove Av. Chicago Hts. IL 60411	fencing	44,500.00	44,500.00				0.00			0.00	44,500.00
	Friedler Construction Co. 2525 N Elston Av.	selective demo	23,000.00	23,000.00	85%		19,550,00	19,550.00	\$ 1,955.00		17,595.00	5,405.00
	Friedler Construction Co,	Selective dallio	23,000.00	23,000.00	36%							
	2525 N Elston Av, Chicago, IL 60647 Friedler	site concrete	102,000.00	102,000.00	0%		0.00	0.00	\$ -		0.00	102,000.00
	Construction Co, 2525 N Elston Av, Chicago, IL 60647	shelving/wood trim	3,000.00	3,000.00	0%		0.00	0.00	\$:-		0.00	3,000.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	self adhered waterproofing	1,500.00	1,500.00	0%		0.00	0.00	\$ -		0.00	1,500.00
	Friedler Construction Co, 2525 N Elston Av,	expansion joint			004		0.00	0.00	s -		0.00	7,453.00
_	Chicago, IL 60647	assemblies	7,453.00	7,453.00	0%		0.00	0.00				
	Construction Co, 2525 N Elston Av, Chicago, IL 60647	HM doors lites/glazing	35,000.00	35,000.00	0%		0.00	0.00	S a		0.00	35,000.00
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	sunshades	200,100.00	200,100.00	0%	40,020.00	0.00	40,020.00	\$ 4,002.00	36,018.00	0.00	164,082.00
	Friedler Construction Co, 2525 N Elston Av,				00/		0.00	0.00	s		0.00	9,500.00
	Chicago, IL 60647 Friedler Construction Co, 2525 N Elston Av,	epoxy flooring casework	9,500.00	9,500.00	0%		0.00	0.00				
_	Chicago, IL 60647 Friedler	installation	54,000.00	54,000.00	0%		0.00	0.00	\$ -		0.00	54,000.00
	Construction Co, 2525 N Elston Av, Chicago, IL 60647 Friedler	floor mats	9,970.00	9,970.00	0%		0.00	0.00	\$ -		0.00	9,970.00
	Construction Co, 2525 N Elston Av, Chicago, IL 60647	acoustic panel	163,198.00	163,198.00	0%	32,639.60	0.00	32,639.60	\$ 3,263.96	29,375.64	0.00	133,822.36
	Friedler Construction Co, 2525 N Elston Av,	playground		-T-045-00	ens.		0,00	0.00	\$		0.00	27,345.00
	Chicago, IL 60647 Friedler Construction Co,	installation	27,345.00	27,345.00	0%		0,00	0.00			0.00	
	2525 N Elston Av, Chicago, IL 50647 Friedler	topsoil materials	9,000.00	9,000.00	0%		0.00	0.00	s -		0.00	9,000.00
	Construction Co, 2525 N Elston Av, Chicago, IL 60647	survey	10,815.00	10,815.00	0%	8,652.00	0.00	8,652.00	\$ 865.20	7,786.80	0.00	3,028.20
	Grand Slam Enterprises, 1770 Randall Rd, Geneva, IL 60134	S site excavation & demolition	410,000.00	410,000.00	12%	112,375.00	48,525.00	160,900.00	\$ 16,090.00	101,137.50	43,672.50	265,190.00
	Great Lakes West, 24475 Red Arrow Hwy,Mattawan, Mr										0.00	01 000 00
	49071 Illinois Masonry,	equipment	81,866.00	81,866.00				0.00			0.00	81,866.00
	1051 Commercial Ct, Buffalo Grove, 60089	IL masonry	1,090,000.00	1,090,000.00	3%	20,000.00	38,050.00	58,050.00	\$ 5,805.00	18,000.00	34,245.00	1,037,755.0

	acoustic ceiling	94 000 00		84,000.00				0.00			0.00	84,000.00
Larson Equipment, 403 S Vermont,	tiles	84,000.00 69,000.00		69,000.00				0.00			0.00	69,000.00
Midwest Automatic Doors, 9114 Virginia Rd, Lake in the Hills,	metal lockers	10,500.00		10,500.00				0.00			0.00	10,500.00
NuToys Leisure Products, 915 W Hillgrove, LaGrange,	playground	136,908.00		136,908.00				0.00			0.00	136,908.0
P.B. Sales, 445 Atwater, Elmhurst, IL 60126	projection screens	3,600.00		3,600.00	0%		0.00	0.00	\$		0.00	3,600.00
Pinto Construction, 7225 W 105th Av, Palos Hills, IL 60465	carpentry	227,257.00		227,257.00				0.00			0.00	227,257.0
Pirtano Construction, 1766 Armitage Ct, Addison, IL 60101	utilities	209,874.00		209,874.00		-		0.00			0.00	209,874.
Premier Cabinet Co., 8904 S Harlem, Bridgeview, IL 60455	casework	184,000.00		184,000.00	10%	36,800.00	18,400.00	55,200.00	\$ 5,520.00	33,120.00	16,560.00	134,320.
Distribution, 728 Anthony Trail, Northbrook, IL 60062	visual display units, fire protection specialties	25,674.00		25,674.00				0.00			0.00	25,674.0
QC Enterprises, 2722 S Hillock, Chicago, IL 60608	tiling	175,900.00		175,900.00				0.00			0.00	175,900
QuBar, Inc., 4163 S 166th St, Oak Forest, IL 60452	HVAC	1,590,000.00		1,590,000.00	0%	47,500.00	7,500.00	55,000.00	\$ 5,500.00	42,750.00	6,750.00	1,540,50
R Commercial Roofing, 900 National Pkwy, Schaumburg, IL 60173	roofing	342,500.00		342,500.00				0.00			0.00	342,500
Seber Landscaping, 1550 W Bartlett Rd, Bartlett, IL 60103	landscaping	48,250.00		48,250.00				0.00			0,00	48,250
Spring Moon Signs, 105 Venetian Blvd, St. Augustine, FI 32095	signage	10,094.00		10,094.00	0%		0.00	0.00	\$ -		0.00	10,094
Thyssen Krupp, 355 Eisenhower Lane South, Lombard, IL 60148		135,000.00		135,000.00	0%	74,250.00	0.00	74,250.00	\$ 7,425.00	66,825.00	0.00	68,175
00140	BIEVALUI	133,000.00		0.00				0.00			0.00	0.00
		11,567,087.00	0.00	11,567,087.00	1%	1,223,393.59	168,825.00	1 302 219 50	\$ 139,221.86	1,101,054.23	151,942.50	10,314,

								mpleted					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	general conditions	444,957.00		444,957.00	1%	44,495.70	4,449.57	48,945.27	\$ 4,894.53	40,046.13	4,004.61	400,906.26
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	bond	77,233.00		77,233.00	0%	77,233.00	0.00	77,233.00	\$ 7,723.30	69,509.70	0.00	7,723.30
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	insurance	188,023.00		188,023.00	0%	188,023.00	0.00	188,023.00	\$ 18,802.30	169,220.70	0.00	18,802.30
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	overhead & profit	530,500,00		530,500.00	1%	53,050,00	5,305.00	58,355,00	\$ 5,835.50	47,745.00	4,774.50	477,980.50
	Friedler Construction Co, 2525 N Elston Av, Chicago, IL 60647	mobilization	130,000,00		130,000.00	0%	130,000,00	0.00	130,000.00	\$ 13,000.00	117,000.00	0.00	13,000.00
	Onidago, iz door.	Ittobuteator	100,000		0.00				0.00			0.00	0.00
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	PBC	camera equip allowance	75,000.00		75,000.00				0.00			0,00	75,000.00
	PBC	commission's contingency	250,000.00		250,000.00				0.00			0.00	250,000.0
	1 20	Commoency	250,513.00										0.00
JBTOTAL p	age2		1,695,713.00	0.00	1,695,713.00		492,801.70	9,754.57	502,556.27	50255.627	443,521.53	8,779.11	1,243,412
ibtotal page			11,567,087.00 1,695,713.00	0.00			1,223,393.59 492,801.70	168,825.00 9,754.57	1,392,218.59 502,556.27	50,255.63	1,101,054.23 443,521.53	151,942.50 8,779.11	10,314,090 1,243,412
OTAL.	-		13,262,800.00	0.00			1,716,195.29	178,579.57	1,894,774.86	189,477.49	1,544,575.76	160,721.61	11,557,502

PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	\$13,262,800.00	TOTAL AMOUNT REQUESTED	\$1,894,774.86
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$189,477.49
OTAL CONTRACT AND EXTRAS	\$13,262,800.00	NET AMOUNT EARNED	\$1,705,297.37
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,544,575.76
ADJUSTED CONTRACT PRICE	\$13,262,800.00	AMOUNT DUE THIS PAYMENT	\$160,721.61
		BALANCE TO COMPLETE	\$11,557,502.63

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 Eric Friedler Title President

Subscribed and sworn to before me this 28 day of October, 2015.

Notary Public

My Commission expires:

OFFICIAL SEAL CASSIDY H. BIRES NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires Feb. 25, 2018