



Public Building Commission of Chicago Contractor Payment Information

Project: Lincoln Park High School Renovation

Contract Number: C1582

General Contractor: Blinderman Construction, Inc.

Payment Application: #23

Amount Paid: \$ 343,056.39

Date of Payment to General Contractor: 12/4/2019

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: 8/31/2019

PROJECT: LINCOLN PARK HIGH SCHOOL RENOVATION

Pay Application No.: 23
For the Period: 5/1/2019 to 8/31/2019
Contract No.: 1582

In accordance with Resolution No. _____, adopted by the Public Building Commission of Chicago on May 10th, 2017, 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:		
FOR:		
Is now entitled to the sum of: _____ \$		343,056.39
ORIGINAL CONTRACTOR PRICE	\$16,746,219.00	
ADDITIONS	\$604,456.11	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$604,456.11	
ADJUSTED CONTRACT PRICE	\$17,350,675.11	
TOTAL AMOUNT EARNED	\$	17,145,770.95
TOTAL RETENTION	\$	220,977.89
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 220,977.89	
b) Liens and Other Withholding	\$ -	
c) Liquidated Damages Withheld	\$ -	
TOTAL PAID TO DATE (Include this Payment)	\$	16,924,793.06
LESS: AMOUNT PREVIOUSLY PAID	\$	16,581,736.67
AMOUNT DUE THIS PAYMENT	\$	343,056.39

Architect Engineer: SWWB Architects

Signature: [Handwritten Signature]
Date: 09/03/2019

FILE CODE: 02/07/13 PA_BCC_PP_PA23August2019_20190831

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT A
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 3)

Project Name Lincoln Park High School Renovation
PBC Project # 05085

CONTRACTOR **Blinderman Construction**
224 N Desplaines St, Suite 650
Chicago, IL 60661

Job Location 2001 N Orchard
Chicago, IL 60614
Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #23

STATE OF ILLINOIS) SS
COUNTY OF COOK)

The affiant, being first duly sworn on oath, deposes and says that he/she is PRESIDENT / COO, 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. 1582 dated the ___ day of _____, 20___, for the following project:

LINCOLN PARK HIGH SCHOOL RENOVATION

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

343,056.40

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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	Work Completed			Total to date	retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current					
0100	Blinderman Construction Co., Inc. 224 N Desplaines St, Suite 650 Chicago, IL 60661	General Conditions	751,776.00	0.00	0.00	751,776.00	100%	751,776.00	0.00	751,776.00	10,905.68	740,870.32	0.00	10,905.68
0200		Insurance	108,758.00	0.00	0.00	108,758.00	100%	108,758.00	0.00	108,758.00	1,087.58	107,670.42	0.00	1,087.58
0300		Performance Bond	104,378.00	0.00	0.00	104,378.00	100%	104,378.00	0.00	104,378.00	1,043.78	103,334.22	0.00	1,043.78
0400		OH&P	613,708.00	43,472.92	0.00	657,180.92	100%	652,275.64	4,905.28	657,180.92	6,571.81	645,752.88	4,856.23	6,571.81
0500		Mobilization	30,000.00	0.00	0.00	30,000.00	100%	30,000.00	0.00	30,000.00	300.00	29,700.00	0.00	300.00
0600		Demobilization	4,000.00	0.00	0.00	4,000.00	100%	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	0.00
0700		Quality Control	10,000.00	0.00	(1,486.22)	8,513.78	100%	8,513.78	0.00	8,513.78	85.14	8,428.64	0.00	85.14
0800		Construction Schedule	24,000.00	0.00	0.00	24,000.00	100%	24,000.00	0.00	24,000.00	240.00	23,760.00	0.00	240.00
0900		General Construction	380,907.00	62,637.09	17,685.30	461,229.39	100%	461,229.39	0.00	461,229.39	4,612.29	456,617.10	0.00	4,612.29
1000		Selective Demolition - Labor	275,220.00	6,119.00	0.00	281,339.00	100%	281,339.00	0.00	281,339.00	2,813.39	278,525.61	0.00	2,813.39
1100		Concrete - Labor	48,000.00	2,012.00	0.00	50,012.00	100%	50,012.00	0.00	50,012.00	500.12	49,511.88	0.00	500.12
1200		Blinderman Rough Carpentry	97,550.00	35,737.82	0.00	133,287.82	100%	113,668.04	19,619.78	133,287.82	1,776.96	112,087.28	19,423.58	1,776.96
1300		Change Proposal 37 Self Perform	0.00	56,957.40	0.00	56,957.40	100%	56,957.40	0.00	56,957.40	569.57	56,387.83	0.00	569.57
1300		Change Proposal 52 Self Perform	0.00	122,494.36	0.00	122,494.36	100%	0.00	122,494.36	122,494.36	1,224.94	0.00	121,269.42	1,224.94
BLINDERMAN CONSTRUCTION SUB TOTAL			2,448,297.00	329,430.59	16,199.08	2,793,926.67	100%	2,646,907.25	147,019.42	2,793,926.67	31,731.26	2,616,646.19	145,549.23	31,731.26
Blinderman Subcontractors														
02 82 15	Universal Abatement Co. 1385 101st Street, Lemont, Illinois 60439	Environmental Abatement	862,000.00	225,587.48	0.00	1,087,587.48	100%	1,087,587.48	0.00	1,087,587.48	0.00	1,076,711.61	10,875.87	0.00
03 30 00	Prairie Materials 7601 W. 79th Street Bridgeview, Illinois	Concrete Materials	2,850.00	0.00	0.00	2,850.00	81%	2,319.50	0.00	2,319.50	0.00	2,319.50	0.00	530.50
04 00 00	MBS Enterprises of Chicago 3352 W Grand Ave, Chicago, IL 60651	Masonry	3,958,500.00	250,003.26	(12,292.30)	4,196,210.96	100%	4,171,468.75	24,742.21	4,196,210.96	41,962.11	4,129,583.84	24,665.01	41,962.11
SUBTOTAL page 1			7,271,647.00	805,021.33	3,906.78	8,080,575.11	100%	7,908,282.98	171,761.63	8,080,044.61	73,693.37	7,825,261.14	181,090.11	74,223.87

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	Work Completed				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
05 50 00	Romero Steel Co., Inc. 1300 Main St Melrose Park, IL 60160	Metal Fabrications	107,000.00	0.00	0.00	107,000.00	88%	94,500.00	0.00	94,500.00	9,450.00	85,050.00	0.00	21,950.00
06 40 23	Starved Rock Wood Products 1605 Division St. Mendota, IL 61342	Millwork and Casework Materials	40,883.00	0.00	0.00	40,883.00	100%	40,883.00	0.00	40,883.00	0.00	40,883.00	0.00	0.00
07 13 26	Great Lakes Waterproofing, Inc. 3300 Miller Rd. Kalamazoo, MI 49001	Waterproofing Equipment	0.00	9,660.31	0.00	9,660.31	100%	9,660.31	0.00	9,660.31	0.00	9,660.31	0.00	0.00
07 52 00	Anderson Shah Roofing Co 23900 County Farm Rd, Joliet, IL 60431	Roofing	2,613,625.00	43,134.13	(5,860.00)	2,650,899.13	100%	2,650,405.06	0.00	2,650,405.06	26,508.99	2,623,896.07	0.00	27,003.06
07 81 16	LB Hall 500 Bennett Rd Elk Grove Village, IL 60007	Cementitious Fireproofing	0.00	0.00	8,725.00	8,725.00	0%	2,875.00	0.00	2,875.00	287.50	2,587.50	0.00	6,137.50
08 11 13	PEM Millwork 8857 Hennepin County, Xylon Ave N Brooklyn Park, MN 55445	FRP Doors and Frames HM Metal Doors and Frames (MATERIAL ONLY)	48,262.00	0.00	69,404.00	117,666.00	100%	117,666.00	0.00	117,666.00	0.00	117,666.00	0.00	0.00
08 11 13	Auburn Corporation 10490 164th Pl Orland Park, IL 60467	Window Repairs and Glazing	132,750.00	0.00	0.00	132,750.00	100%	132,750.00	0.00	132,750.00	1,327.50	131,422.50	0.00	1,327.50
09 21 16	Pinto Construction Group, Inc. 7225 W 105th St Palos Hills, IL 60465	Carpentry, Plaster and Gypsum Board Assemblies	419,195.00	19,645.14	0.00	438,840.14	100%	434,126.74	4,713.40	438,840.14	4,341.27	429,785.47	4,713.40	4,341.27
09 51 13	Just Rite Acoustics 1501 Estes Ave Elk Grove Village, IL 60007	Acoustical Panel Ceilings	115,000.00	(116.00)	0.00	114,884.00	100%	114,884.00	0.00	114,884.00	1,488.00	113,396.00	0.00	1,488.00
09 64 29	LD Flooring Co., Inc. 1354 Ridge Ave Elk Grove Village, IL 60007	Wood Plank Flooring	110,000.00	2,927.08	0.00	112,927.08	100%	110,000.00	2,927.08	112,927.08	11,292.71	99,000.00	2,634.37	11,292.71
09 65 19	Mr. David's Flooring International, LLC 865 W Irving Park Rd Itasca, IL 60143	Resilient Flooring	511,973.00	25,634.54	0.00	537,607.54	100%	537,607.54	0.00	537,607.54	5,376.08	532,231.46	0.00	5,376.08
09 65 69	SPEC Athletic 23824 W. Andrew Rd., Ste. 101 Plainfield, IL 60585	Rubber Sheet Flooring	11,169.00	0.00	392.00	11,561.00	100%	11,561.00	0.00	11,561.00	1,156.10	10,404.90	0.00	1,156.10
09 91 00	Oosterbaan & Sons Co. 2515 Walter Zimney Drive Posen, IL 60469	Painting	687,000.00	8,255.91	0.00	695,255.91	100%	695,255.91	0.00	695,255.91	6,952.56	688,303.35	0.00	6,952.56
10 11 00	Cig Jan Products, Ltd. 3300 Hanna Lake Industrial Dr SE, Dutton, MI 49316	Visual Display Boards	2,846.00	0.00	75.00	2,921.00	100%	2,921.00	0.00	2,921.00	0.00	2,921.00	0.00	0.00
10 14 03	APCO Signs 225 Ashcroft Lane Oswego, IL 60543	Interior Signage	604.00	0.00	0.00	604.00	100%	602.65	0.00	602.65	0.00	602.65	0.00	1.35
12 24 13	Evergreen Specialties & Design, Inc. Alsip, IL 60803	Roller Window Shades	87,800.00	0.00	0.00	87,800.00	100%	87,800.00	0.00	87,800.00	8,780.00	79,020.00	0.00	8,780.00
12 00 00	Safari Montage 300 Barr Harbor Drive, West Conshohocken, PA 19428	Distance Learning FF&E	218,275.53	0.00	0.00	218,275.53	80%	175,030.90	0.00	175,030.90	0.00	175,030.90	0.00	43,244.63
12 00 00	Larson Equipment 1000 E. State Parkway, Unit F Schaumburg, IL 60173	Lockers	0.00	148,988.00	0.00	148,988.00	100%	0.00	148,988.00	148,988.00	1,489.88	0.00	147,498.12	1,489.88
22 00 00	Drive Construction, Inc. 7149 S Ferdinand Ave Bridgeview, IL 60455	Plumbing	287,700.00	7,015.31	0.00	294,715.31	100%	294,715.31	0.00	294,715.31	2,947.15	291,768.16	0.00	2,947.15
22 00 00	Qu-bar, Inc. 4163 W 166th Street Oak Forest, IL 60452	HVAC	2,620,150.00	61,670.44	0.00	2,681,820.44	100%	2,679,550.36	0.00	2,679,550.36	26,795.50	2,652,754.86	0.00	29,065.58
22 00 00	Candor Electric 7825 S Claremont Ave Chicago, IL 60620	Electrical	598,678.00	41,861.68	0.00	640,539.68	99%	636,539.68	0.00	636,539.68	31,826.98	604,712.70	0.00	35,826.98
22 00 00	RAD Electric 495 Burnham Ave Calumet City, IL 60490	Change Order Electrical	0.00	7,120.40	0.00	7,120.40	100%	0.00	7,120.40	7,120.40	0.00	0.00	7,120.40	0.00
22 00 00	McGinty Bros, Inc. 3744 Cuba Rd, Long Grove, IL 60047	Plantings	53,500.00	1,650.00	0.00	55,150.00	76%	42,000.00	0.00	42,000.00	4,200.00	37,800.00	0.00	17,350.00
22 00 00	Norvilla, LLC 2701 S 13th Ave Broadview, IL 60155	Earthwork	30,643.00	9,083.92	0.00	39,726.92	77%	30,643.00	0.00	30,643.00	3,064.30	27,578.70	0.00	12,148.22
<i>Subcontracts not let</i>														
08 31 13	<i>to be let</i>	Access Doors					0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09 30 13	<i>to be let</i>	Tiling					0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBCONTRACTS NOT LET SUBTOTAL			87,518.47	0.00	(76,642.78)	10,875.69	0%	0.00	0.00	0.00	0.00	0.00	0.00	10,875.69
SUBTOTAL page 2			8,784,572.00	386,530.86	(3,906.78)	9,167,196.08	99%	8,901,977.46	163,748.88	9,065,726.34	147,284.51	8,756,475.54	161,966.29	248,754.25

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	Work Completed				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
<i>Owner Contingencies and Allowances</i>														
	PBC	Site Allowance	100,000.00	(75,000.00)	0.00	25,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
	PBC	Environmental Allowance	150,000.00	(141,926.29)	0.00	8,073.71	0%	0.00	0.00	0.00	0.00	0.00	0.00	8,073.71
	PBC	Contract Contingency	440,000.00	(370,169.78)	0.00	69,830.22	0%	0.00	0.00	0.00	0.00	0.00	0.00	69,830.22
SUBTOTAL page 3			690,000.00	(587,096.07)	0.00	102,903.93	0%	0.00	0.00	0.00	0.00	0.00	0.00	102,903.93

Subtotal Page 1	7,271,647.00	805,021.33	3,906.78	8,080,575.11	100%	7,908,282.98	171,761.63	8,080,044.61	73,693.37	7,825,261.14	181,090.11	74,223.87
Subtotal Page 2	8,784,572.00	386,530.86	(3,906.78)	9,167,196.08	99%	8,901,977.46	163,748.88	9,065,726.34	147,284.51	8,756,475.54	161,966.29	248,754.25
Subtotal Page 3	690,000.00	(587,096.07)	0.00	102,903.93	0%	0.00	0.00	0.00	0.00	0.00	0.00	102,903.93
TOTAL	16,746,219.00	604,456.12	0.00	17,350,675.12	98.8%	16,810,260.44	335,510.51	17,145,770.95	220,977.88	16,581,736.67	343,056.40	425,882.05

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 3)

AMOUNT OF ORIGINAL CONTRACT	\$16,746,219.00	TOTAL AMOUNT REQUESTED	\$17,145,770.95
EXTRAS TO CONTRACT	\$604,456.12	LESS RETAINED	\$220,977.89
TOTAL CONTRACT AND EXTRAS	\$17,350,675.12	NET AMOUNT EARNED	\$16,924,793.06
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$16,581,736.67
ADJUSTED CONTRACT PRICE	\$17,350,675.12	AMOUNT DUE THIS PAYMENT	\$343,056.39
		BALANCE TO COMPLETE	\$425,882.06

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: Steven Blinderman
Title: C.O.O.

Subscribed and sworn to before me this 31st day of August, 2019.



Notary Public
My Commission expires: 08/31/20

