



## Public Building Commission of Chicago Contractor Payment Information

Project: Palmer Elementary School Annex & Renovations

Contract #: PS3021D

Contractor: Blinderman ALL JV

Payment Application: #17

Amount Paid: \$ 238,354.41

Date of Payment to Contractor: 12/2/20

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 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, you should contact the Contractor.

Follow this project on Twitter @PBCChi #PalmerAnnex

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

DATE: 10/31/2020

PROJECT: Palmer Elementary Annex and Renovations

Pay Application No.: 17  
 For the Period: 10/1/2020 to 10/31/2020  
 Contract No.: PS3021D

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).

<b>THE CONTRACTOR:</b>	<b>BLINDERMAN ALL JV</b> 224 N Desplaines St, Suite 650 Chicago, IL 60661	
<b>FOR:</b>	<b>Palmer Elementary Annex and Renovations Pay Application #17</b>	
<b>Is now entitled to the sum of:</b>	\$	<b>238,354.41</b>

<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$9,200,000.00</u>	
<b>ADDITIONS</b>	<u>\$9,190,450.00</u>	
<b>DEDUCTIONS</b>	<u>\$0.00</u>	
<b>NET ADDITION OR DEDUCTION</b>	<u>\$9,190,450.00</u>	
<b>ADJUSTED CONTRACT PRICE</b>	<u>\$18,390,450.00</u>	

<b>TOTAL AMOUNT EARNED</b>	\$	16,231,479.62
<b>TOTAL RETENTION</b>	\$	514,661.72

- |   |    |                   |
|---|----|-------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price | \$ | <u>514,661.72</u> |
| b) Liens and Other Withholding  | \$ | <u>-</u>          |
| c) Liquidated Damages Withheld  | \$ | <u>-</u>          |

<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$	<u>15,716,817.90</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$	<u>15,478,463.49</u>
<b>AMOUNT DUE THIS PAYMENT</b>	\$	<u>238,354.41</u>

Architect Engineer: Bauer Lajoza Studios  
*Andra Jero* 11/10/20  
 signature, date

Public Building Commission  
 \_\_\_\_\_  
 signature, date

FILE CODE: 02/07/13 PA\_BCC\_STC\_PA#XX MONTH YEAR\_YEARMODA

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO (OWNER): Public Building Commission  
 50 West Washington Street  
 Chicago, IL 60602  
 Attn:  
 FROM (Contractor): **BLINDERMAN ALL JV**

PROJECT: Palmer Elementary Annex and Renovations  
 Address: 5051 North Kenneth Avenue

APPLICATION NO:	<b>17</b>
APPLICATION DATE:	10/31/20
PERIOD FROM:	10/01/20
PERIOD TO:	10/31/20
PROJECT NO:	05275
CONTRACT DATE:	December 11, 2018

Distribution to:

Owner	
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACT FOR: **Palmer Elementary Annex and Renovations**  
 Contract # P53021D

**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	<b>9,200,000.00</b>
2.	CHANGE ORDERS TO DATE	<b>\$9,190,450.00</b>
3.	CONTRACT SUM TO DATE	<b>\$18,390,450.00</b>
4.	TOTAL COMPLETED & STORED TO DATE	<b>\$16,231,479.62</b>
5.	RETAINAGE	
	a. 10% of Completed Work	\$514,661.72
	b. of Stored Material	
		<b>\$514,661.72</b>
6.	TOTAL EARNED LESS RETAINAGE	<b>\$15,716,817.90</b>
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	<b>\$15,478,463.490</b>
8.	CURRENT PAYMENT DUE	<b>\$238,354.41</b>
9.	BALANCE TO FINISH, PLUS RETAINAC 34478.09	<b>\$2,673,632.10</b>

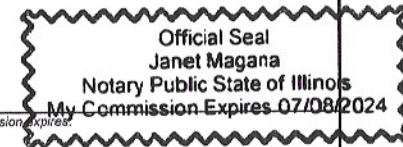
The undersigned Contractor certifies that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: BLINDERMAN ALL JV

By: **Tom White** Digitally signed by Tom White  
DNA ca-Tom White, cn=Blinderman  
 Construction Co, Inc, ou,  
 email=tw@blinderman.com Date: 11-10-2020  
Date: 2020.11.10 08:57:13 -0500

State of Illinois: County of Cook:  
 Subscribed and sworn to before me this 10th November 2020

Notary Public: *Janet Magana* 07/08/2024  
My Commission Expires



Stamp:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the pay 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 . . . . . \$

(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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner	TOTAL	\$0.00	\$0.00
Approved this month by Owner		\$0.00	
	TOTALS	\$0.00	\$0.00
Net change by Change Orders			\$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 3)

Project Name Palmer Elementary Annex and Renovations  
PBC Project # 05275

CONTRACTOR BLINDERMAN ALL JV

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 17

STATE OF ILLINOIS } SS  
COUNTY OF COOK }  
Steel Rebar

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

0.00

under the terms of said Contract.

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	PBC change Orders	GC Change Orders	Adjusted Contract Amt	-----Work Completed-----							
							% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
<b>Blinderman Construction Co.</b>														
	Blinderman Construction Co.	Preconstruction Services	176,423.00	0.00		176,423.00	100.0%	176,423.00	0.00	176,423.00	5,293.00	171,130.00	0.00	5,293.00
	224 N Desplaines St, Suite 650	General Conditions	718,085.00	665,732.00		1,383,817.00	1.00	1,306,938.28	76,878.72	1,383,817.00	41,515.00	1,267,730.28	74,571.72	41,515.00
	Chicago, IL 60661	Insurance	100,481.00	102,619.00		203,100.00	1.00	203,100.00	0.00	203,100.00	6,093.00	197,007.00	0.00	6,093.00
		Bond	54,481.00	59,789.00		114,270.00	100.0%	114,270.00	0.00	114,270.00	3,428.00	110,842.00	0.00	3,428.00
		General Requirements	282,713.00	1,035,192.00	(472,819.29)	845,085.71	44.2%	352,609.48	21,191.73	373,801.21	14,048.00	339,429.48	20,323.73	485,332.50
		General Trades	0.00	255,000.00	31,877.75	286,877.75	100.0%	286,877.75	0.00	286,877.75	8,607.89	278,269.86	0.00	8,607.89
		CM@R Fee	322,484.00	324,324.80		646,808.80	100.0%	625,029.72	21,779.08	646,808.80	19,404.00	606,278.72	21,126.08	19,404.00
		Base Bid Subtotals	1,654,667.00	2,442,656.80	(440,941.54)	3,656,382.26	87.1%	3,065,248.23	119,849.53	3,185,097.76	98,388.89	2,970,687.34	116,021.53	569,673.39
<b>General Requirements - Purchase Orders</b>														
	MBB 3352 W. Grand Ave Chicago, IL 60651	Relocate CPS Temp Facilities	0.00	0.00	2,100.00	2,100.00	100.0%	2,100.00	0.00	2,100.00	0.00	2,100.00	0.00	0.00
	Dywidag-Systems International 320 Marmon Dr Bolingbrook, IL 60440	Relocate CPS Temp Facilities	0.00	0.00	1,500.00	1,500.00	100.0%	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00
	Gilco 515 Jarvis Ave Des Plaines, IL 60018	Relocate CPS Temp Facilities	0.00	0.00	6,700.00	6,700.00	100.0%	6,700.00	0.00	6,700.00	0.00	6,700.00	0.00	0.00
	Satellite Structures 2530 Xenium Lane Suite 150 Minneapolis, MN 55441	Relocate CPS Temp Facilities	0.00	0.00	1,555.00	1,555.00	100.0%	1,555.00	0.00	1,555.00	0.00	1,555.00	0.00	0.00
	Williams Scottman, Inc 1425 Gifford Road Elgin, IL 60120	Temporary Site Facilities	0.00	0.00	27,156.03	27,156.03	102.1%	27,156.03	562.03	27,718.06	0.00	27,156.03	562.03	(562.03)
	Federal Rent-A-Fence P.O. BOX 285 West Berlin, NJ 08091	Additional Fencing/Windscreen	0.00	0.00	15,000.00	15,000.00	102.9%	13,813.29	1,619.91	15,433.20	0.00	13,813.29	1,619.91	(433.20)
	Professionals Associated Construction Layout 7100 N. Tripp Avenue Lincolnwood, IL 60712	Surveying	0.00	0.00	36,300.00	36,300.00	88.1%	26,425.20	5,555.00	31,980.20	0.00	26,425.20	5,555.00	4,319.80
	Quast Consulting and Testing 1055 Indianhead Dr, PO Box 241 Mosinee, WI 54455	Testing / QC Services	0.00	0.00	7,500.00	7,500.00	100.0%	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00
		Subtotal General Requirements	0.00	0.00	97,811.03	97,811.03	96.6%	86,749.52	7,736.94	94,486.46	0.00	86,749.52	7,736.94	3,324.57
<b>Base Bid - Subcontractors</b>														
	Argon Electric 1700 Leider Lane, Suite 100 Buffalo Grove, IL 60089	Electrical - Site Prep	31,000.00	31,819.09	22,100.00	84,919.09	100.0%	84,919.09	0.00	84,919.09	0.00	84,919.09	0.00	0.00
	Roy Strom 1201 Greenwood Ave Maywood, IL 60153	Earthwork - Site Prep	227,285.00	14,736.27	6,576.56	248,597.83	100.0%	248,597.83	0.00	248,597.83	12,431.00	236,166.83	0.00	12,431.00
	CPMH 3129 S. Shields Chicago, IL 60616	Utilities - Site Prep	77,860.00	0.00	3,626.63	81,486.63	100.0%	81,486.63	0.00	81,486.63	4,074.33	77,412.30	0.00	4,074.33
	Blinderman Concrete 224 North Desplaines Avenue Chicago, IL 60661	Building and Site Concrete	800,000.00	236,561.25	149,845.74	1,186,406.99	100.0%	1,186,406.99	0.00	1,186,406.99	35,591.00	1,150,815.99	0.00	35,591.00
	Meru Corporation P.O. BOX 480333 Niles, IL 60714	Earthwork & Site Utilities	637,855.00	700,530.90	30,174.30	1,368,560.20	100.0%	1,368,560.20	0.00	1,368,560.20	41,057.00	1,327,503.20	0.00	41,057.00
	K&K Iron Works LLC 5100 Lawndale Ave McCook, IL 60525	Structural Steel	1,131,725.00	221,729.85	44,848.65	1,398,303.50	99.7%	1,393,573.10	0.00	1,393,573.10	41,807.19	1,351,765.91	0.00	46,537.59
	L Marshall 2100 Lehigh Ave #7 Glenview, IL 60026	Roofing	381,400.00	0.00	5,371.25	386,771.25	100.0%	386,771.25	0.00	386,771.25	11,603.00	375,168.25	0.00	11,603.00
	Great Lakes West 24475 Red Arrow Highway Mattawan MI 4907	Food Service Equipment	267,979.00	0.00	(479.32)	267,499.68	100.0%	267,499.68	0.00	267,499.68	8,024.99	259,474.69	0.00	8,024.99
	Professional Elevator 1705 S State St Chicago, IL 60616	Elevator	166,285.00	0.00	858.75	167,143.75	100.0%	167,143.75	0.00	167,143.75	5,014.31	162,129.44	0.00	5,014.31
	Spray Insulations 7831 Nagle Avenue Morton Grove, IL 60053	Fireproofing	50,000.00	61,340.00	(1,940.00)	109,400.00	80.3%	87,878.00	0.00	87,878.00	8,788.00	79,090.00	0.00	30,310.00

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	PBC change Orders	GC Change Orders	Adjusted Contract Amt	-----Work Completed-----				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
	RJ Olmen 3200 W Lake Ave Glenview, IL 60026	HVAC	553,890.00	833,110.00	7,500.00	1,394,500.00	100.0%	1,387,000.00	7,500.00	1,394,500.00	41,985.00	1,318,000.00	34,515.00	41,985.00
	ABS Electric 2650 Federal Signal Dr University Park, IL 60484	Electrical	412,040.00	1,213,257.48	38,297.50	1,663,594.98	100.0%	1,657,772.96	5,822.02	1,663,594.98	49,907.85	1,574,884.31	38,802.82	49,907.85
	USA Fire Protection 28427 N. Ballard Road Unit H Lake Forest, IL 60045	Fire Sprinklers	47,500.00	72,800.00	1,189.42	121,489.42	100.0%	121,489.42	0.00	121,489.42	3,644.68	117,844.74	0.00	3,644.68
	A&H Plumbing 330 Bond Street Elk Grove Village, IL 60007	Plumbing	200,000.00	309,700.00	489.56	510,189.56	100.0%	510,189.56	0.00	510,189.56	15,305.69	494,883.87	0.00	15,305.69
	Pinto Construction Group Inc. 7225 W 105th St Palos Hills, IL 60465	Gypsum Assemblies	299,197.00	490,423.00	19,749.15	809,369.15	100.0%	808,329.83	1,039.32	809,369.15	24,281.07	767,913.34	17,174.74	24,281.07
	Great Lakes Landscaping 2224 Landmeier Road Elk Grove Village, IL 60007	Landscaping	146,293.00	279,555.00	46,822.48	472,670.48	100.0%	472,670.48	0.00	472,670.48	14,180.11	458,490.37	0.00	14,180.11
	Northern Illinois Fence, Inc. 224 N Des Plaines St, Suite 650 Chicago, IL 60661	Fencing	10,000.00	14,976.00	3,000.00	27,976.00	89.3%	24,976.00	0.00	24,976.00	2,497.60	22,478.40	0.00	5,497.60
	Rubinos & Mesia Engineers, Inc 200 South Michigan Avenue, Suite 1500 Chicago, Illinois 60604	Structural Engineering	0.00	0.00	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
	Beverly Asphalt 1514 W Pershing Rd Chicago, IL 60609	Asphalt	0.00	147,850.00	2,600.00	150,450.00	98.3%	147,850.00	0.00	147,850.00	14,785.00	133,065.00	0.00	17,385.00
	LaForce 7501 Quincy St, Suite 180 Willowbrook, IL 60527	Doors and Hardware	10,000.00	104,012.00	21,427.20	135,439.20	90.7%	106,122.00	16,712.20	122,834.20	3,685.03	102,938.34	16,210.83	16,290.03
	Just Rite	Acoustical Ceilings	0.00	92,700.00	1,154.23	93,854.23	100.0%	93,854.23	0.00	93,854.23	4,692.71	89,161.52	0.00	4,692.71
	Larson	Lockers	27,500.00	25,894.00	(342.56)	53,051.44	100.0%	53,051.44	0.00	53,051.44	1,591.54	51,459.90	0.00	1,591.54
	Expansion Joints	Watson Bowman	15,000.00	-5,000.00	10,034.33	20,034.33	98.3%	19,693.57	0.00	19,693.57	0.00	19,693.57	0.00	340.76
	NuVets	Flooring and Tiling	0.00	118,025.00	153,304.33	271,329.33	100.0%	275,745.47	(4,416.14)	271,329.33	8,139.88	261,958.47	1,230.98	8,139.88
	Ms Sebastian	Painting	11,400.00	98,641.00	0.00	110,041.00	100.0%	110,041.00	0.00	110,041.00	3,301.23	106,739.77	0.00	3,301.23
	NuToys	Playground Equipment and Surfacing	0.00	158,075.00	0.00	158,075.00	100.0%	158,075.00	0.00	158,075.00	2,303.85	155,771.15	0.00	2,303.85
	American	Millwork	0.00	173,170.00	0.00	173,170.00	100.0%	173,170.00	0.00	173,170.00	5,195.10	167,974.90	0.00	5,195.10
	Jade	Rough Carpentry	20,690.00	113,537.98	(3,204.75)	131,023.23	98.4%	128,967.45	0.00	128,967.45	3,869.02	125,098.43	0.00	5,924.80
	Underland	Aluminum Windows and Storefront	50,000.00	313,229.00	2,316.00	365,545.00	100.0%	365,545.00	0.00	365,545.00	18,277.25	347,267.75	0.00	18,277.25
	ThermFlo	Temporary Heaters	0.00	0.00	37,987.00	37,987.00	100.0%	37,987.00	0.00	37,987.00	0.00	37,987.00	0.00	0.00
	TeeJay	Automatic Operators	0.00	7,580.88	0.00	7,580.88	0.0%	7,758.00	0.00	7,758.00	776.00	6,982.00	0.00	598.88
		Subtotal Subcontractors - BASE BID	5,574,899.00	5,828,253.70	613,306.45	12,016,459.15	99.6%	11,943,124.93	26,657.40	11,969,782.33	386,809.43	11,475,038.53	107,934.37	433,486.25
		Subcontractors Unlet - BASE Bid	12,692.00	-9,437.00	0.00	3,255.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00
		<b>Blinderman SubTotal Cost of Work</b>	<b>7,242,258.00</b>	<b>8,261,473.50</b>	<b>270,175.94</b>	<b>15,773,907.44</b>	<b>96.7%</b>	<b>15,095,122.68</b>	<b>154,243.87</b>	<b>15,249,366.55</b>	<b>485,198.32</b>	<b>14,532,475.39</b>	<b>231,692.84</b>	<b>1,009,739.21</b>
		<b>ALL Construction Group</b>												
		General Conditions	6,054.00	-6,054.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00	0.00	0.0000	0.00
		Fee	35,832.00	36,035.60	0.00	71,867.60	100.0%	65,000.00	6,867.60	71,867.60	2,156.03	63,050.00	6,661.5700	2,156.03
		<b>ALL Masonry SubTotal</b>	<b>41,886.00</b>	<b>29,981.60</b>	<b>0.00</b>	<b>71,867.60</b>	<b>0.0%</b>	<b>65,000.00</b>	<b>6,867.60</b>	<b>71,867.60</b>	<b>2,156.03</b>	<b>63,050.00</b>	<b>6,661.5700</b>	<b>2,156.03</b>
		<b>ALL Subcontractors</b>												
	ALL Masonry 1425 South 55th Court Cicero, IL 60804	Masonry	883,000.00	0.00	27,245.47	910,245.47	100.0%	910,245.47	0.00	910,245.47	27,307.37	882,938.10	0.0000	27,307.37
		<b>Subtotal Subcontractors</b>	<b>883,000.00</b>	<b>0.00</b>	<b>27,245.47</b>	<b>910,245.47</b>	<b>0.0%</b>	<b>910,245.47</b>	<b>0.00</b>	<b>910,245.47</b>	<b>27,307.37</b>	<b>882,938.10</b>	<b>0.0000</b>	<b>27,307.37</b>
		<b>ALL Subs Not Let:</b>												
		Total Unlet	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.00	0.0000	0.00	
		<b>ALL Masonry SubTotal Cost of Work</b>	<b>924,886.00</b>	<b>29,981.60</b>	<b>27,245.47</b>	<b>982,113.07</b>	<b>100.0%</b>	<b>975,245.47</b>	<b>6,867.60</b>	<b>982,113.07</b>	<b>29,463.40</b>	<b>945,988.10</b>	<b>6,661.57</b>	<b>29,463.40</b>
		Blinderman SubTotal Cost of Work	7,242,258.00	8,261,473.50	270,175.94	15,773,907.44	96.7%	15,095,122.68	154,243.87	15,249,366.55	485,198.32	14,532,475.39	231,692.84	1,009,739.21
		ALL SubTotal Cost of Work	924,886.00	29,981.60	27,245.47	982,113.07	100.0%	975,245.47	6,867.60	982,113.07	29,463.40	945,988.10	6,661.57	29,463.40
		<b>TOTAL COST OF WORK</b>	<b>8,167,144.00</b>	<b>8,291,455.10</b>	<b>297,421.41</b>	<b>16,756,020.51</b>	<b>96.9%</b>	<b>16,070,368.15</b>	<b>161,111.47</b>	<b>16,231,479.62</b>	<b>514,661.72</b>	<b>15,478,463.49</b>	<b>238,354.41</b>	<b>1,039,202.61</b>

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$18,390,450.00	TOTAL AMOUNT REQUESTED	\$16,231,479.62
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$514,661.72
TOTAL CONTRACT AND EXTRAS	\$18,390,450.00	NET AMOUNT EARNED	\$16,231,479.62
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$15,478,463.49
ADJUSTED CONTRACT PRICE	\$18,390,450.00	AMOUNT DUE THIS PAYMENT	\$238,354.41
		BALANCE TO COMPLETE	\$2,158,970.38

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.

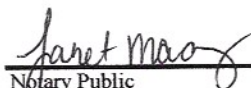
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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.

Tom  
White

Digitally signed by Tom White  
DN: cn=Tom White,  
o=Blinderman Construction Co.,  
inc, ou,  
email=twhite@blinderman.com,  
c=US  
Date: 2020.11.10 08:58:34 -0600

Tom White, CFO  
Blinderman ALL Joint Venture

Subscribed and sworn to before me this 10 day of Nov, 2020

  
Notary Public  
My Commission expires: 07/08/2024

