



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: **#26**

Amount Paid: **\$ 6,287.5**

Date of Payment to General Contractor: **6/17/21**

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.

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

DATE: 2/28/2021

PROJECT: LINCOLN PARK HIGH SCHOOL RENOVATION

Pay Application No.: 26
For the Period: 1/1/2021 to 2/28/2021
Contract No.: 1582

To: PUBLIC BUILDING COMMISSION OF CHICAGO

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). **FINAL PAY APPLICATION - 100% RETENTION RELEASED**

THE CONTRACTOR:

FOR: LINCOLN PARK HIGH SCH

Is now entitled to the sum of: \$ 6,287.50

ORIGINAL CONTRACTOR PRICE	\$	16,746,219.00
ADDITIONS	\$	715,693.36
DEDUCTIONS	\$	-
NET ADDITION OR DEDUCTION	\$	715,693.36
ADJUSTED CONTRACT PRICE	\$	17,461,912.36

TOTAL AMOUNT EARNED	\$	17,461,912.36
TOTAL RETENTION	\$	-
a) Reserve Withheld @ 0% of Total Amount Earned,	\$	-
b) Liens and Other Withholding	\$	-
c) Liquidated Damages Withheld	\$	-

TOTAL PAID TO DATE (Include this Payment)	\$	17,461,912.36
LESS: AMOUNT PREVIOUSLY PAID	\$	17,455,624.86
AMOUNT DUE THIS PAYMENT	\$	6,287.50

 SWWB Ltd. 03/02/2021
approved by:
Architect/ Engineer or PBC project manager:

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of)

Owner: Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT #

STATE OF ILLINOIS } SS
COUNTY OF }

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



that the following statements are made for the purpose of procuring a **final payment** of \$ _____ under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. That there are no other contracts for said work outstanding, and that **there is nothing due or to become due to any person for material, labor or other work of any kind done or to become done upon or in connection with said work** other than stated. 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:

							-----Work Completed-----							
ITEM #	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
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	0.000	751,776.00	0.00	751,776.00	0.00	0.00
0200		Insurance	108,758.00	0.00	0.00	108,758.00	100%	108,758.00	0.000	108,758.00	0.00	108,758.00	0.00	0.00
0300		Performance Bond	104,378.00	0.00	0.00	104,378.00	100%	104,378.00	0.000	104,378.00	0.00	104,378.00	0.00	0.00
0400		OH&P	613,708.00	55,022.99	0.00	668,730.99	100%	668,730.99	0.000	668,730.99	0.00	662,730.99	6,000.00	0.00
0500		Mobilization	30,000.00	0.00	0.00	30,000.00	100%	30,000.00	0.000	30,000.00	0.00	30,000.00	0.00	0.00
0600		Demobilization	4,000.00	0.00	0.00	4,000.00	100%	4,000.00	0.000	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	0.000	8,513.78	0.00	8,513.78	0.00	0.00
0800		Construction Schedule	24,000.00	0.00	0.00	24,000.00	100%	24,000.00	0.000	24,000.00	0.00	24,000.00	0.00	0.00
0900		General Construction	380,907.00	115,359.54	24,800.96	521,067.50	100%	521,067.50	0.000	521,067.50	0.00	520,780.00	287.50	0.00
1000		Selective Demolition - Labor	275,220.00	6,119.00	0.00	281,339.00	100%	281,339.00	0.000	281,339.00	0.00	281,339.00	0.00	0.00
1100		Concrete - Labor	48,000.00	22,077.56	(15,002.00)	55,075.56	100%	55,075.56	0.000	55,075.56	0.00	55,075.56	0.00	0.00
1200		Blinderman Rough Carpentry	97,550.00	35,737.82	0.00	133,287.82	100%	133,287.82	0.000	133,287.82	0.00	133,287.82	0.00	0.00
1300		Buyout (Trades not let balance)	0.00	(5,023.87)	121,292.16	116,268.29	100%	116,268.29	0.000	116,268.29	0.00	116,268.29	0.00	0.00
1300		Change Proposal 37 Self Perform	0.00	56,957.40	0.00	56,957.40	100%	56,957.40	0.000	56,957.40	0.00	56,957.40	0.00	0.00
1300		Change Proposal 55 Self Perform	0.00	42,924.52	0.00	42,924.52	100%	42,924.52	0.000	42,924.52	0.00	42,924.52	0.00	0.00
1300		Change Proposal 52 Self Perform	0.00	122,494.36	0.00	122,494.36	100%	122,494.36	0.000	122,494.36	0.00	122,494.36	0.00	0.00
BLINDERMAN CONSTRUCTION SUB TOTAL			2,448,297.00	451,669.32	129,604.90	3,029,571.22	100%	3,029,571.22	0.000	3,029,571.22	0.00	3,023,283.72	6,287.50	0.00
Blinderman Subcontractors														
02 82 15	Universal Abatement Co. 1385 101st Street, Lemont, Illinois 60439	Environmental Abatement	862,000.00	257,992.11	(32,404.63)	1,087,587.48	100%	1,087,587.48	0.000	1,087,587.48	0.00	1,087,587.48	0.00	0.00
03 30 00	Prairie Materials 7601 W. 79th Street Bridgeview, Illinois	Concrete Materials	2,850.00	0.00	(530.50)	2,319.50	100%	2,319.50	0.000	2,319.50	0.00	2,319.50	0.00	0.00
04 00 00	MBB 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%	4,196,210.96	0.000	4,196,210.96	0.00	4,196,210.96	0.00	0.00
SUBTOTAL page 1			7,271,647.00	959,664.69	84,377.47	8,315,689.16	100%	8,315,689.16	0.000	8,315,689.16	0.00	8,309,401.66	6,287.50	0.00

05 50 00	Romero Steel Co., Inc. 1300 Main St Melrose Park, IL 60160	Metal Fabrications	107,000.00	0.00	(21,950.00)	85,050.00	100%	85,050.00	0.000	85,050.00	0.00	85,050.00	0.00	0.00
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	0.000	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	0.000	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%	2,650,899.13	0.000	2,650,899.13	0.00	2,650,899.13	0.00	0.00
07 81 16	LB Hall 500 Bennett Rd Elk Grove Village, IL 60007	Cementitious Fireproofing	0.00	0.00	2,875.50	2,875.50	100%	2,875.50	0.000	2,875.50	0.00	2,875.50	0.00	0.00
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	0.000	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	0.000	132,750.00	0.00	132,750.00	0.00	0.00
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%	438,840.14	0.000	438,840.14	0.00	438,840.14	0.00	0.00
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	0.000	114,884.00	0.00	114,884.00	0.00	0.00
09 64 29	LD Flooring Co., Inc. 1354 Ridge Ave Elk Grove Village, IL 60007	Wood Plank Flooring	110,000.00	2,927.08	2,784.00	115,711.08	100%	115,711.08	0.000	115,711.08	0.00	115,711.08	0.00	0.00
09 65 19	Mr. David's Flooring International, LLC 865 W Irving Park Rd Itasca, IL 60143	Resilient Flooring	511,973.00	60,587.93	13,851.90	586,412.83	100%	586,412.83	0.000	586,412.83	0.00	586,412.83	0.00	0.00
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	0.000	11,561.00	0.00	11,561.00	0.00	0.00
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	0.000	695,255.91	0.00	695,255.91	0.00	0.00
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	0.000	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	(1.35)	602.65	100%	602.65	0.000	602.65	0.00	602.65	0.00	0.00
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	0.000	87,800.00	0.00	87,800.00	0.00	0.00
12 00 00	Safari Montage 300 Barr Harbor Drive, West Conshohocken, PA 19428	Distance Learning FF&E	218,275.53	0.00	(43,244.63)	175,030.90	100%	175,030.90	0.000	175,030.90	0.00	175,030.90	0.00	0.00
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%	148,988.00	0.000	148,988.00	0.00	148,988.00	0.00	0.00
22 00 00	Drive Construction, Inc. 7149 S Ferdinand Ave Bridgeview, IL 60455	Plumbing	287,700.00	19,780.79	0.00	307,480.79	100%	307,480.79	0.000	307,480.79	0.00	307,480.79	0.00	0.00
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%	2,681,820.44	0.000	2,681,820.44	0.00	2,681,820.44	0.00	0.00
22 00 00	Candor Electric 7825 S Claremont Ave Chicago, IL 60620	Electrical	598,678.00	45,529.59	0.00	644,207.59	100%	644,207.59	0.000	644,207.59	0.00	644,207.59	0.00	(0.00)
22 00 00	RAD Electric 495 Burnham Ave Calumet City, IL 60490	Change Order Electrical	0.00	12,331.87	864.14	13,196.01	100%	13,196.01	0.000	13,196.01	0.00	13,196.01	0.00	0.00
22 00 00	McGinty Bros, Inc. 3744 Cuba Rd, Long Grove, IL 60047	Plantings	53,500.00	1,650.00	(13,150.00)	42,000.00	100%	42,000.00	0.000	42,000.00	0.00	42,000.00	0.00	0.00
22 00 00	Norvilla, LLC 2701 S 13th Ave Broadview, IL 60155	Earthwork	30,643.00	9,083.92	0.00	39,726.92	100%	39,726.92	0.000	39,726.92	0.00	39,726.92	0.00	0.00
Subcontracts not let														
08 31 13							0%	0.00	0.000	0.00	0.00	0.00	0.00	0.00
09 30 13							0%	0.00	0.000	0.00	0.00	0.00	0.00	0.00
SUBCONTRACTS NOT LET SUBTOTAL			87,518.47	0.00	(87,518.47)	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL page 2			8,784,572.00	443,129.11	(81,477.91)	9,146,223.20	100%	9,146,223.20	0.00	9,146,223.20	0.00	9,146,223.20	0.00	0.00

Owner Contingencies and Allowances														
	PBC	Site Allowance	100,000.00	(100,000.00)	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PBC	Environmental Allowance	150,000.00	(150,000.00)	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PBC	Contract Contingency	440,000.00	(440,000.00)	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL page 3			690,000.00	(690,000.00)	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Subtotal Page 1	7,271,647.00	959,664.69	84,377.47	8,315,689.16	100%	8,315,689.16	0.00	8,315,689.16	0.00	8,309,401.66	6,287.50	0.00
Subtotal Page 2	8,784,572.00	443,129.11	(81,477.91)	9,146,223.20	100%	9,146,223.20	0.00	9,146,223.20	0.00	9,146,223.20	0.00	0.00
Subtotal Page 3	690,000.00	(690,000.00)	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	16,746,219.00	712,793.80	2,899.56	17,461,912.36	100%	17,461,912.36	0.00	17,461,912.36	0.00	17,455,624.86	6,287.50	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$16,746,219.00	TOTAL AMOUNT REQUESTED	\$17,461,912.36
EXTRAS TO CONTRACT	\$715,693.36	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$17,461,912.36	NET AMOUNT EARNED	\$17,461,912.36
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$17,455,624.86
ADJUSTED CONTRACT PRICE	\$17,461,912.36	AMOUNT DUE THIS PAYMENT	\$6,287.50
		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 **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Releases** include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the **final payment** nor any part thereof has been assigned.

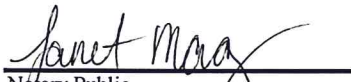
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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
Date: 2021.03.02
14:06:15 -06'00'

Name Tom White
Title CFO

Subscribed and sworn to before me this 2 day of March, 2021


Notary Public
My Commission expires: 07/08/2024

