

Public Building Commission of Chicago Contractor Payment Information

Project: Washington High School Renovations

Contract #: PS3025H

Contractor: Ujamaa Construction Inc

Payment Application: #14

Amount Paid: \$ 131,888.3

Date of Payment to Contractor: 6/23/21

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 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.

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

DATE:	4/30/2021					
PROJECT: G Wa	ashington HS Renovations					
Pay Application No.: For the Period: Contract No.:	Fourteen (14) 4/1/2021 to PS3025H	4/30/2021				
issued by the Public Buil	olution No, adopted by ding Commission of Chicago tify to the Commission and to	for the financing of this proje	ssion of Chicago ect (and all term	o on,relating s used herein shall ha	to the \$ ve the same meaning	_Revenue Bonds as in said
Cons 2. No ar curre	ations in the amounts stated had truction Account and has not to mount hereby approved for paint estimates approved by the lated funds being payable as se	been paid; and yment upon any contract wi Architect - Engineer until the	II, when added t	to all amounts previous	sly paid upon such con	tract, exceed 90% of
THE CONTRACTOR:	Ujamaa Constr	ruction, Inc.				
FOR: George Wash	ington HS Revisions um of:	\$	131,888.30			
ORIGINAL CONTRACT	OR PRICE	\$6,400,000				
AMENDMENT 1	***************************************	\$3,800,000.00				
DEDUCTIONS		\$0.00				
NET ADDITION OR DE	DUCTION	\$3,800,000.00				
ADJUSTED CONTRAC	T PRICE	\$10,200,000				
TOTAL AMOUNT EARN	NED			\$		9,257,810.13
TOTAL RETENTION				\$		143,494.25
	eld @ 10% of Total Amount E eed 5% of Contract Price er Withholding		143,494.25	- -		
c) Liquidated Dar	mages Withheld	3	-	- -		
TOTAL PAID TO DATE	(Include this Payment)			\$		9,114,315.88
LESS: AMOUNT PREV	IOUSLY PAID			\$		8,982,427.58
AMOUNT DUE THIS PA	YMENT			\$		131,888.30
Architect Engineer:						
signature, date						

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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

APPLICATION AND CERTIFICATION FOR PAYN	IENT		PAGE 1 O	F PAGES
RICHARD Public Building Commission of Chicago Richard J Daley Center 50 West Washington Street - Room 200	PROJECT: George Washington HS Renov 3535 E. 114th Street Chicago, IL 60617	APPLICATION #:	on (14)	Distribution to: X OWNER ARCHITECT
Chicago, IL 60602 FROM CONTRACTOR:	VIA ARCHITECT: Wallin Gomez Architects	PERIOD FROM: PERIOD TO:	04/30/21	CONTRACTOR
Ujamaa Construction Inc. 7744 S. Stony Island Ave. Chicago, IL 60649	711 South Dearbon Street Chicago IL, 60605			
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection wi		The undersigned Contractor certifies the information and belief the Work covered completed in accordance with the Contractor for Work for which previous payments received from the Owner, and	d by this Application for act Documents, that all a lous Certificates for Payr	Payment has been amounts have been paid by nent were issued and
ORIGINAL CONTRACT SUM Net change by Change Orders by Amendment 1 CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE:	\$\frac{6,400,000.00}{3,800,000.00}\$\$\frac{10,200,000.00}{9,257,810.13}\$\$	CONTRACTOR: By:	de	Date:04/30/21
a. 10 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ 143,494.25 \$ -	State of: Illinois Subscribed and sworn to before me this Notary Public: My Commission expires: 5	_	Day of April 2021 EULA N STIGLER Official Seal 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)	\$ 143,494.25 \$ 9,114,315.88 \$ 8,982,427.58	In accordance with the Contract Docume comprising the application, the Architect Architect's knowledge, information and the quality of the Work is in accordance	ents, based on on-site ob et certifies to the Owner to belief the Work has pro with the Contract Document	oservations and the data that to the best of the gressed as indicated,
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 131,888.30 \$ 1,085,684.12	is entitled to payment of the AMOUNT AMOUNT CERTIFIED		131,888.30
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$0.00 \$0.00	(Attach explanation if amount certified Application and onthe Continuation Sha ARCHITECT:		
Total approved this Month	\$0.00 \$0.00	Ву:		Date:
TOTALS	\$0.00	This Certificate is not negotiable. The Contractor named herein. Issuance, pay	ment and acceptance of p	payment are without
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or		

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 - PART 1 NTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 2)

Project George Washington High School		CONTRACTOR Ujamaa Construction, Inc.	
PBC Project # PS3025H			
Job Location: 3535 E 114th St., Chicago, IL 60517			
Owner Public Building Commission Of Chicago	!	APPLICATION FOR PAYMENT # 14	
STATE OF ILLINOIS] SS COUNTY OF COOK] The affairst, being first duly sworn on eath, deposes and says that he/she is XXXXXXXX President, of XXXXXX, an illinois corporation, and duly authorized to make it PS3025H dated the 10th day of xxx, 201x, for the following project:	his Affidawt in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein s	set forth and that said corporation is the Contractor with the PUBLIC BUILDING CC	MMISSION OF CHICAGO, Owner, under Contract No
	George Washington High School that the following statements are made for the purpose of procuring a partial payment of	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 whatsoes prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is 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:	er, and in full compliance with the contract documents and the requirements of said Owner under them. That is the full amount of money due and to become due to each of them respectively. That this statement is a full,	t for the purposes of said contract, the following persons have been contracted with true, and complete statement of all such persons and of the full amount now due an	and have furnished or d the amount heretofore paid

CONSTRUCTION (pre con; trades; gel req)

COST OF WORK

PRECON	PRECONSTRUCTION SERVICESWork Completed													,	
(same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	PGMP Change	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
0150	Ujamaa Constr Inc 7744 S	Preconstruction Investigation Work	127,816,64	0.00			127.816.64		127,816,64	0	127,816.64		127,816.64	0.00	0.00
0130	otony isiana / wo omongo, in	Subtotal Preconstruction Services		0.00	0.00	0.00	127,816.64	100%	127,816.64	0	127,816.64		127,816.64	0.00	0.00

COST O	F WORK														
TRADE	CONTRACTOR COSTS														
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount: initial GMP	Amendment 1 - PGMP Change	PBC Change Orders	Geni Contr Change Orders	Adjusted Contract Amt	% Camplete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
02711	Fence Masters 20400 S Cottage Grove Ave. Chicago Heights, IL 60411	Ornamental Fencing	138,956.00	0.00	4,056.02	0.00	143.012.02	100%	143.012.02	0.00	143,012.02	1,430.12	138,721.66	2,860.24	1.430.12
04004	A-Masonry 3613 W. 95th St., Evergreen Park, IL 60805	Masonry, Tuckpointing & Grinding	607.186.00	496.789.00	0.00	0,00	1,103,975.00	100%	1,103,975.00	0.00	1,103,975.00	33,119.25	1,070,855.75	0.00	33,119.25
06040	Anderson & Shah 23900 County Farm Rd. Jollet, IL 60431	Roofing	2,015,250.00	1.343.500.00	0.00	70,435,24	3,429,185.24	100%	3.429.185.24	0.00	3,429,185.24	34,291.85	3,326,309.68	68,583.71	34,291.85
09900	Continental Painting 2255									0.00	525,800.00	15,774.00	510,026.00	0.00	15,774.00
	South Wabash Avenue Chicago IL 60616	Painting	252,500.00	252,500.00	0.00	20,800.00	525,800.00	100%	525,800.00	0.00	525,800.00	15,774.00	510,026.00	0.00	15,774.00
15400	SCM Plumbing 4148 W. 13th St., Chicago, IL 60623	Plumbing	102,473.50	102,473.50	0.00	0.00	204,947.00	100%	204,947.00	0.00	204,947.00	2,049.47	198,798.59	4,098.94	2,049.47
15000	Emcor 431 Lexington Dr., Buffalo Grove, IL 60089	HVAC	218,750.00	412,750.00	0.00	25,903.33	657,403.33	100%	657,403.33	0.00	657,403.33	19,722.10	637,681.23	0.00	19,722.10
16000	RJL, Group 4828 W. 128th Place Alsip. IL 60803	Electrical	165,696.00	11,132.00	0.00	77,012.00	253,840.00	100%	253,840.00	0.00	253,840.00	7,615.20	246,224.80	0.00	7,615.20
17000	Safe Environmental 10030 Express Dr., Ste. A & B Highland, IN 46322	Abatement	175,760.00	88,900.00	0.00	30,886.92	295,546.92	100%	295,546.92	0.00	295,546.92	2,955.47	286,680.51	5,910.94	2,955.47
17000	CSI 3000 1532 S. 50th Court Cicero, IL 60804	Concrete	49,600.00	0.00	0.00	3,500.00	53,100.00	100%	53,100.00	0.00	53,100.00	531.00	51,507.00	1,062.00	531.00
18201	Ujamaa Construction, Inc. 7744 S Stony Island Ave Chicago, IL	Demolition	79,307.00	1,183,67	0.00	(16,604.27)	63,886,40	100%	63,886.40	0.00	63,886.40	638.86	61,969.81	1,277.73	638.86
18914	Ujamaa Construction, Inc. 7744 S Stony Island Ave Chicago, IL	Drywall	143,193.00	204,999.86	0.00	49,135.07	397,327.93	100%	397,327.93	0.00	397,327.93	3,973.28	385,408.09	7,946.56	3,973.28
18936	Ujamaa Construction, Inc. 7744 S Stony Island Ave Chicago, IL	Ceilings	53,477.00	23,368.00	0.00	5,922.52	82,767.52	100%	82,767.52	0.00	82,767.52	827.68	80,284.49	1,655.35	827.68
18936	Ujamaa Construction, Inc. 7744 S Stony Island Ave Chicago, IL	Deors, Frames & Hardware (Labor)	0.00	0.00	19,440.00	0.00	19,440.00	100%	19,440.00	0.00	19,440.00	194.40	18,856.80	388.80	194.40
18936	Just Rite Acoustics 1501 Estates Ave Elk Grove Village, IL	Window Shades	0.00	52,300,00	0.00	0.00	52,300.00	100%	52,300.00	0.00	52,300.00	523.00	50,731.00	1,046.00	523.00
18936	RAE Lifts 245 W. Roosevelt Road Building 11 Suite 77 West Chicago, IL	Platform Lift	0.00	43,985.00	0.00	0.00	43,985,00	100%	43,985.00	0,00	43,985.00	1,319.55	42,665.45	0.00	1,319.55
18000	Hufcor Inc. 2101 Kennedy rd., Janesville, WI 53545	Gym Wall Pads	0.00	21,498.00	0.00	500.00	21,998.00	100%	21,998.00	0.00	21,998.00	219.98	21,338.06	439.96	219.98
18000	The BoFo 5521 W. 110th St., Unit #9 Oak Lawn, IL 60453	Joint Sealants	0.00	36,490.00	0.00	0.00	36,490.00	100%	36,490.00	0.00	36,490.00	364.90	35,395.30	729.80	364.90
18000	LD Flooring 1354 Ridge Ave., Elk Grove, IL 60007	Gym Flooring	31.983.14	28,016,86	0.00	0.00	60,000.00	100%	60,000.00	0.00	60,000.00	600.00	58,200.00	1,200.00	600.00
18000	LaForce 1050 W Mason St., Green Bay, WI 54303	Doors, Frames & Hardware	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	\$6,400,000.00	TOTAL AMOUNT REQUESTED	\$9,257,810.13
AMENDMENT 1	\$3,800,000.00	LESS 10% RETAINED	\$143,494.25
OTAL CONTRACT AND EXTRAS	\$10,200,000.00	NET AMOUNT EARNED	\$9,114,315.88
CREDITS TO CONTRACT		AMOUNT OF PREVIOUS PAYMENTS	\$8,982,427.58
ADJUSTED CONTRACT PRICE	\$10,200,000.00	AMOUNT DUE THIS PAYMENT	\$131,888.30
		BALANCE TO COMPLETE	\$1,085,684.12

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: Jimmy Akintonde

Title: President

Subscribed and sworn to before me this 30th day of April, 2021.

Notary Public

My Commission expires:

EULA N STIGLER Official Seal Notary Public - State of Illinois My Commission Expires May 14, 2022