



Public Building Commission of Chicago
Contractor Payment Information

Project: **Lake View HS Renovation**

Contract Number: **C1583R**

General Contractor: **Blinderman All JV**

Payment Application: **#23**

Amount Paid: **\$ 54,241.58**

Date of Payment to General Contractor: **8/26/2021**

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.

Follow this project on Twitter @PBCChi #LakeViewHSReno

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

DATE: 5/31/2021

PROJECT: Lake View High School Renovations

Pay Application No.: 23
 For the Period: 3/1/2021 to 5/31/2021
 Contract No.: 1583R

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: Lake View High School Re

Is now entitled to the sum of: \$ 54,241.58

ORIGINAL CONTRACTOR PRICE	\$	19,428,000.00
ADDITIONS		\$431,564.04
DEDUCTIONS	\$	(80,499.70)
NET ADDITION OR DEDUCTION		\$351,064.34
ADJUSTED CONTRACT PRICE	\$	19,779,064.34

TOTAL AMOUNT EARNED \$ 19,779,064.34

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) \$ 19,779,064.34


LESS: AMOUNT PREVIOUSLY PAID \$ 19,724,822.76

AMOUNT DUE THIS PAYMENT \$ 54,241.58

approved by:

Architect/ Engineer or PBC project manager:

signature, date

 05.24.2021

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 #24

STATE OF ILLINOIS)
 COUNTY OF)

The affiant, being first duly sworn on oath, deposes and says that he/she is Tom White, of Blinderman All Masonry JV, 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. 1583R dated the 31st day of MAY, 2021, for the following project: Lake View High School Renovations



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

\$0 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:

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				
Blinderman - BASE BID														
	Blinderman Construction Co.	Base Bid - MCR												
	224 N Desplaines St, Suite 650	General Conditions - Base Bid	989,844.00			989,844.00	100.0%	989,844.00	0.00	989,844.00	0.00	989,844.00	0.00	0.00
	Chicago, IL 60661	Insurance - Base Bid	61,319.00			61,319.00	100.0%	61,319.00	0.00	61,319.00	0.00	61,319.00	0.00	0.00
		Bonds - Base Bid	71,145.00			71,145.00	100.0%	71,145.00	0.00	71,145.00	0.00	71,145.00	0.00	0.00
		Mobilization - Base Bid	40,000.00			40,000.00	100.0%	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00	0.00
		Demobilization - Base Bid	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
		OHP - Base Bid	437,350.90			437,350.90	100.0%	396,453.49	40,897.41	437,350.90	0.00	396,453.49	40,897.41	0.00
		Change Orders	0.00	354,205.96		354,205.96	100.0%	404,718.76	(50,512.80)	354,205.96	0.00	404,718.76	(50,512.80)	0.00
		Cast in Place Concrete - Base Bid	85,400.00			85,400.00	100.0%	85,400.00	0.00	85,400.00	0.00	85,400.00	0.00	0.00
		Moisture Vapor Control Barrier - Base Bid	332,500.00			332,500.00	100.0%	332,500.00	0.00	332,500.00	0.00	332,500.00	0.00	0.00
		Gypsum Board Assemblies - Base Bid	112,500.00		108,700.00	221,200.00	100.0%	221,200.00	0.00	221,200.00	0.00	221,200.00	0.00	0.00
		Rough Carpentry - Base Bid	294,385.00			294,385.00	100.0%	294,385.00	0.00	294,385.00	0.00	294,385.00	0.00	0.00
		Epoxy Flooring - Base Bid	134,550.00			134,550.00	100.0%	134,550.00	0.00	134,550.00	0.00	134,550.00	0.00	0.00
		General Construction Labor - Base Bid	351,383.40		146,092.78	497,476.18	100.0%	486,113.45	11,362.73	497,476.18	0.00	486,113.45	11,362.73	0.00
		Acoustical Ceiling Tiles	0.00		97,417.44	97,417.44	100.0%	97,417.44	0.00	97,417.44	0.00	97,417.44	0.00	0.00
		Base Bid Subtotals	2,917,877.30	354,205.96	352,210.22	3,624,293.48	100.0%	3,622,546.14	1,747.34	3,624,293.48	0.00	3,622,546.14	1,747.34	0.00
Base Bid - MCR Subcontractors														
	Midway Demolition 7413 Duvan Dr Suite 2 Tinley Park, Illinois 60477	Demolition and Environmental	1,414,000.00	270,026.84	16,138.00	1,700,164.84	100.0%	1,700,164.84	0.00	1,700,164.84	0.00	1,700,164.84	0.00	0.00
0241	Composite Metals 1220 W Main St Melrose Park, IL 60160	Metals	175,108.00	1,602.34	(62,040.00)	114,670.34	100.0%	114,670.34	0.00	114,670.34	0.00	114,670.34	0.00	0.00
0550	PEM Millwork 9857 Xylon Ave N Brooklyn Park, MN 55445	Doors, Frames, and Hardware (Material)	119,621.90		298.10	119,920.00	100.0%	119,920.00	0.00	119,920.00	0.00	119,920.00	0.00	0.00
0811	Standard Wire and Steel 16255 Vincennes Ave South Holland, IL 60473	Window Guards (Material)	32,800.00			32,800.00	100.0%	32,800.00	0.00	32,800.00	0.00	32,800.00	0.00	0.00
0856	QC Enterprises 2722 S Hillock Ave Chicago, IL 60608	Ceramic Tile, Resilient Tile and Carpet	383,640.00	14,033.95	158.22	397,832.17	100.0%	397,832.17	0.00	397,832.17	0.00	397,832.17	0.00	(0.00)
0965	National Painting 2012 W Grand Ave Chicago, Illinois 60612	Painting and Plaster	695,000.00	134,892.72	8,343.90	838,236.62	100.0%	838,236.62	0.00	838,236.62	0.00	838,236.62	0.00	0.00
0991	Unique Casework Installations, Inc. 3936 W 16th St Chicago, Illinois 60623	Metal Lockers	513,860.00	(2,441.28)	(3,225.72)	508,193.00	100.0%	508,193.00	0.00	508,193.00	0.00	508,193.00	0.00	0.00
1051	Hill Group 11045 Gage Avenue Franklin Park, Illinois 60131	Plumbing	249,175.00	41,279.10	2,826.66	293,280.76	100.0%	293,280.76	0.00	293,280.76	0.00	293,280.76	0.00	0.00
2200	RJ Omen 3200 W Lake Ave Glenview, IL 60026	HVAC	240,000.00	19,001.41	(185.90)	258,815.51	100.0%	258,815.51	0.00	258,815.51	0.00	258,815.51	0.00	0.00
2300	LD Flooring 1354 Ridge Ave Elk Grove Village, IL 60007	Wood Flooring and Athletic Flooring	155,220.00		2,254.28	157,474.28	100.0%	157,474.28	0.00	157,474.28	0.00	157,474.28	0.00	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

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

AMOUNT OF ORIGINAL CONTRACT	\$19,428,000.00	TOTAL AMOUNT REQUESTED	\$19,779,064.34
EXTRAS TO CONTRACT	\$351,064.34	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$19,779,064.34	NET AMOUNT EARNED	\$19,779,064.34
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$19,724,822.76
ADJUSTED CONTRACT PRICE	\$19,779,064.34	AMOUNT DUE THIS PAYMENT	\$54,241.58
		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: 2021.05.24
 08:28:41 -05'00'

Tom White, CFO
Blinderman ALL Joint Venture

Subscribed and sworn to before me this 24 day of May, 2021.

Janet Magana
 Notary Public
 My Commission expires: 07/08/2024

