



## Public Building Commission of Chicago Contractor Payment Information

**Project: Kenwood Academy Link and Mechanical Project**

**Contract #: C1602R**

**Contractor: FH Paschen, SN Nielsen & Associates, LLC**

**Payment Application: #24**

**Amount Paid: \$ 400,546.26**

**Date of Payment to Contractor: 6/12/26**

**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.**

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

Contract Name: **Kenwood Academy Link & Mechanical Project**  
Project #: **C1802R**  
Location: **5015 South Blackstone Avenue, Chicago, IL 60615**  
Owner: **Public Building Commission of Chicago**

Contractor: **FH Paschen, SN Nielsen & Associates, LLC**

Period To: **4/30/2026**

APPLICATION FOR PAYMENT # **Twenty Four (24)**

STATE OF ILLINOIS )  
COUNTY OF COOK )

The Affiant, being first duly sworn in oath, deposes and says that he/she is Project Executive, of F.H. Paschen, S.N. Nielsen & Associates, LLC, 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. 05326 dated the 12th day of March, 2024, for the following project:

**Kenwood Academy Link & Mechanical Project PBC Contract No 05326 FHP Job #2150**  
**5015 South Blackstone Avenue, Chicago, IL 60615**

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

\$ **400,546.26**

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	Type of Work	Original contract amount	PBC Change Orders	GC Change Orders	Adjusted Contract Amount	% Complete	Work Completed		Total to date	Retainage	Net previous billed	Net amount due	Remaining to bill
								Previous	Current					
1.01	FHP	General Conditions	\$ 1,351,270.48	\$ 60,095.35	\$ (205,681.77)	\$ 1,205,683.06	98%	\$ 1,136,830.50	\$ 87,249.21	\$ 1,224,085.71	\$ 38,214.26	\$ 1,102,987.71	\$ 82,886.74	\$ 48,010.61
1.02	FHP	Bond	\$ 55,068.00			\$ 55,068.00	100%	\$ 55,068.00	\$ -	\$ 55,068.00	\$ 5,506.80	\$ 49,559.40	\$ -	\$ 5,506.80
1.03	FHP	Insurance	\$ 174,729.00			\$ 174,729.00	100%	\$ 174,729.00	\$ -	\$ 174,729.00	\$ 17,472.90	\$ 157,256.10	\$ -	\$ 17,472.90
1.04	FHP	Mobilization	\$ 250,000.00			\$ 250,000.00	100%	\$ 250,000.00	\$ -	\$ 250,000.00	\$ 25,000.00	\$ 225,000.00	\$ -	\$ 25,000.00
	FHP	STL	\$ -			\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.01	Midway Contracting Group, LLC	Environmental	\$ 65,000.00		\$ 9,061.83	\$ 74,061.83	97%	\$ 72,061.83	\$ -	\$ 72,061.83	\$ 3,603.09	\$ 68,458.74	\$ -	\$ 5,603.09
2.02	Omega III, LLC	Demolition	\$ 46,700.00	\$ 36,738.01	\$ 21,783.40	\$ 105,221.41	96%	\$ 104,021.41	\$ -	\$ 104,021.41	\$ 5,201.07	\$ 98,820.34	\$ -	\$ 6,401.07
2.03, 2.04	Duco Construction	Concrete	\$ 485,800.00	\$ 45,435.08	\$ 12,871.28	\$ 544,106.34	84%	\$ 459,806.34	\$ -	\$ 459,806.34	\$ 22,980.32	\$ 436,826.02	\$ -	\$ 107,480.32
2.05	Oliver Construction Services, Inc	Masonry	\$ 185,000.00	\$ 22,802.69	\$ 17,940.32	\$ 225,743.01	99%	\$ 203,919.58	\$ 14,723.46	\$ 217,743.01	\$ 10,887.15	\$ 192,856.57	\$ 13,987.29	\$ 13,887.15
2.06	Arcorp Structures LLC	Structural Steel	\$ 661,500.00	\$ 41,075.32	\$ 21,331.90	\$ 723,907.22	99%	\$ 705,349.85	\$ 13,557.27	\$ 718,907.12	\$ 35,943.35	\$ 670,082.37	\$ 12,879.40	\$ 40,945.45
2.07	Penn Services, LLC	Misc Steel	\$ 130,408.00	\$ 2,373.89		\$ 132,781.89	80%	\$ 44,573.00	\$ 35,000.00	\$ 79,573.89	\$ 3,878.69	\$ 42,345.20	\$ 33,250.00	\$ 57,186.69
2.08	Era Valdivia	Rough Carpentry	\$ 377,000.00	\$ 20,871.70	\$ (5,494.22)	\$ 392,377.48	92%	\$ 357,146.43	\$ 2,234.14	\$ 359,380.57	\$ 17,969.01	\$ 339,289.12	\$ 2,122.44	\$ 50,965.02
2.09	M W Powell Company	Air & Vapor Barriers	\$ 161,000.00	\$ 4,376.81	\$ 36,612.77	\$ 201,989.58	73%	\$ 103,900.00	\$ -	\$ 103,900.00	\$ 8,145.00	\$ 154,755.00	\$ -	\$ 67,234.58
2.10	IWS, INC	Roofing	\$ 51,000.00	\$ 1,100.18		\$ 52,100.18	95%	\$ 48,402.06	\$ 2,075.00	\$ 49,377.06	\$ 2,468.65	\$ 44,061.96	\$ 2,826.25	\$ 5,191.97
2.11.V	DBI, Associates	Metal Wall Panels	\$ -			\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.12	Wilco Insulation Company	Fireproofing	\$ 79,600.00	\$ 46,459.19		\$ 126,059.19	96%	\$ 121,059.19	\$ -	\$ 121,059.19	\$ 6,052.98	\$ 115,006.23	\$ -	\$ 11,052.96
2.14	Chicago Doorways LLC	Doors, Frames & Hardware	\$ 68,000.00	\$ 4,760.01	\$ 1,467.00	\$ 74,227.01	99%	\$ 63,727.01	\$ -	\$ 63,727.01	\$ 3,186.35	\$ 60,540.66	\$ -	\$ 3,686.35
2.15	Dakton Architectural Glass	Windows & Store Fronts	\$ 174,889.00	\$ 21,102.88	\$ 1,321.20	\$ 197,313.08	95%	\$ 189,813.08	\$ 9,000.00	\$ 194,813.08	\$ 9,740.66	\$ 180,322.42	\$ 4,750.00	\$ 12,240.66
2.16	Architectural Contracting, Inc	Tile	\$ 34,200.00	\$ 8,411.30	\$ 6,318.50	\$ 48,929.80	100%	\$ 48,929.80	\$ -	\$ 48,929.80	\$ 2,446.49	\$ 46,483.31	\$ -	\$ 2,446.49
2.17	Diversify Pro, LLC	Resilient Flooring	\$ 57,140.00	\$ 8,952.23	\$ (21,400.93)	\$ 44,691.30	78%	\$ 21,505.23	\$ 13,152.07	\$ 34,657.30	\$ 1,732.86	\$ 20,429.97	\$ 12,494.47	\$ 11,708.86
2.18	Legend Construction, Inc	Interior Painting	\$ 40,200.00	\$ 8,087.32		\$ 48,287.32	70%	\$ 20,287.32	\$ 18,000.00	\$ 38,287.32	\$ 1,914.37	\$ 19,272.95	\$ 17,100.00	\$ 11,614.37
2.19	Scout Sourcing	Signage (FO)	\$ 2,380.00	\$ 299.00		\$ 2,659.00	11%	\$ -	\$ 299.00	\$ 299.00	\$ 14.93	\$ -	\$ 284.05	\$ 2,374.95
2.20	Construction Specialties	Wall & Corner (FO)	\$ 389.00			\$ 389.00	100%	\$ 389.00	\$ -	\$ 389.00	\$ -	\$ 389.00	\$ -	\$ -
2.21	Prestige Distribution, Inc	Supplier Only - FF Specialties	\$ 1,220.00		\$ 2,095.00	\$ 3,275.00	104%	\$ 3,340.00	\$ -	\$ 3,340.00	\$ 167.00	\$ 3,173.00	\$ -	\$ 52.00
2.22	Prestige Distribution, Inc	Supplier Only - FF Specialties	\$ 2,235.00	\$ (115.00)		\$ 2,120.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,120.00
2.23	FHP	Food Service Equip (FO)	\$ 4,820.00			\$ 4,820.00	100%	\$ 4,820.00	\$ -	\$ 4,820.00	\$ 482.00	\$ 4,338.00	\$ -	\$ 482.00
2.24	KBI Custom Case Inc	Supplier Only - Window Site	\$ 16,500.00		\$ 30,160.00	\$ 46,660.00	8%	\$ 3,640.00	\$ -	\$ 3,640.00	\$ 182.00	\$ 3,458.00	\$ -	\$ 43,202.00
2.25	Nyclom, Inc	Supplier Only - Floor Mats	\$ 24,422.52			\$ 24,422.52	100%	\$ 24,422.52	\$ -	\$ 24,422.52	\$ -	\$ 24,422.52	\$ -	\$ -
2.26	Terry Plumbing Co	Plumbing	\$ 108,500.00	\$ 24,872.79	\$ 6,055.58	\$ 139,428.37	99%	\$ 138,428.37	\$ -	\$ 138,428.37	\$ 6,921.42	\$ 131,506.95	\$ -	\$ 7,921.42
2.27	Roberto Env Control	Mechanical Work	\$ 1,768,100.00		\$ 37,136.00	\$ 1,805,236.00	98%	\$ 1,740,136.00	\$ 35,000.00	\$ 1,775,136.00	\$ 88,756.80	\$ 1,653,129.20	\$ 33,250.00	\$ 118,856.80
2.28	Cantor Electric, Inc	Electrical	\$ 1,217,036.00	\$ 8,982.42	\$ 10,535.45	\$ 1,236,553.87	97%	\$ 1,163,553.87	\$ 36,500.00	\$ 1,200,053.87	\$ 60,002.69	\$ 1,105,376.18	\$ 34,675.00	\$ 96,502.89
2.29	R W Collins Co	Earthwork	\$ 575,592.00	\$ 16,156.19		\$ 591,748.19	96%	\$ 517,408.19	\$ 53,250.00	\$ 570,658.19	\$ 28,532.81	\$ 491,535.88	\$ 50,587.50	\$ 49,624.81
2.30	Sanchez Paving Company Inc	Asphalt	\$ 69,243.00	\$ 11,137.09		\$ 80,380.09	61%	\$ 49,218.59	\$ -	\$ 49,218.59	\$ 2,460.03	\$ 46,757.86	\$ -	\$ 33,822.43
2.31	C.R. Schmidt, Inc	Unit Pavers	\$ 46,200.00		\$ 10,521.49	\$ 56,721.49	89%	\$ 58,617.60	\$ -	\$ 58,617.60	\$ 2,930.88	\$ 55,686.72	\$ -	\$ 10,044.77
2.32	Midwest Sport And Turf Systems, LLC	Synthetic Turf	\$ 13,800.00	\$ (13,800.00)		\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.33	Fence Masters, Inc	Fencing	\$ 83,637.00		\$ 2,324.00	\$ 85,961.00	75%	\$ 48,457.00	\$ 18,000.00	\$ 64,457.00	\$ 3,222.80	\$ 46,029.40	\$ 15,200.00	\$ 24,731.60
2.34	Cardinal State, LLC	Landscaping	\$ 211,743.00	\$ 83,786.29		\$ 295,529.29	54%	\$ 149,804.00	\$ -	\$ 149,804.00	\$ 7,490.20	\$ 142,313.80	\$ -	\$ 133,215.50
2.35	KATCO Development, Inc	Site Utilities	\$ 102,700.00	\$ 179,546.46	\$ 2,321.20	\$ 284,567.66	100%	\$ 283,567.66	\$ -	\$ 283,567.66	\$ 14,178.38	\$ 269,389.28	\$ -	\$ 15,178.38
2.36	Specialty Construction	Metal Wall Panels	\$ 775,090.00	\$ 3,211.99		\$ 778,301.99	95%	\$ 690,274.49	\$ 88,687.50	\$ 778,961.99	\$ 38,948.12	\$ 677,750.75	\$ 84,253.12	\$ 70,168.12
2.37.V	David Mason	Underpinning	\$ -			\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.37.V	Northwest Insulation	Insulation	\$ -			\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3.01	Commission Contingency	Allowance	\$ 383,000.00	\$ (360,822.73)		\$ 22,177.27	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,177.27
3.02	Sitework	Allowance	\$ 100,000.00	\$ (28,134.81)		\$ 71,865.19	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,865.19
3.03	Camera	Allowance	\$ 10,000.00			\$ 10,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
3.04	Environmental	Allowance	\$ -			\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -			\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 9,885,000.00	\$ 239,742.84	\$ (0.00)	\$ 10,224,762.84	83%	\$ 9,073,107.78	\$ 421,027.65	\$ 9,494,735.43	\$ 474,736.76	\$ 8,019,452.41	\$ 400,546.26	\$ 1,294,763.97

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)


AMOUNT OF ORIGINAL CONTRACT	\$9,985,000.00	TOTAL AMOUNT REQUESTED	\$9,494,735.43
EXTRAS TO CONTRACT	\$239,762.64	LESS 5% RETAINED	\$474,736.76
TOTAL CONTRACT AND EXTRAS	\$10,224,762.64	NET AMOUNT EARNED	\$9,019,998.67
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$8,619,452.41
ADJUSTED CONTRACT PRICE	\$10,224,762.64	AMOUNT DUE THIS PAYMENT	\$400,546.26
		BALANCE TO COMPLETE	\$1,204,763.97

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.

  
 \_\_\_\_\_  
 Jeremy Seyller  
 Vice President

Subscribed and sworn to before me this 13<sup>th</sup> day of May, 2026

  
 \_\_\_\_\_  
 Notary Public  
 My Commission expires: 1/24/29

