

Public Building Commission of Chicago Contractor Payment Information

Project: 2015 CPS Air Conditioner Project - Region C

Contract Number: 1570C

General Contractor: Blinderman Construction Company, Inc.

Payment Application: #3

Amount Paid: \$192,785.69

Date of Payment to General Contractor: 4/21/16

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.

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

DATE:	12/22/2015				
PROJECT:	CPS 2015 Air-Conditioning Progr	ram-Region C			
Pay Application No.:	No.: 3 9/1/2015 to C1570C	10/31/2015		•	•
issued by the Pul Resolution), I her	th Resolution No, adopted by blic Bullding Commission of Chicago eby certify to the Commission and to	for the financing of this p its Trustee, that: nerein have been incurre	oroject (and all terr	ns used netem sna	iting to the \$Revenue Bonds Il have the same meaning as in said em thereof is a proper charge against the
l l	Construction Account and has not	been paid; and syment upon any contract so Arabitod - Engineer (t will, when added	to all amounts prev	hously paid upon such contract, exceed 90% is withheld equals 5% of the Contract Price
	DI DIDEDHAM	CONSTRUCTION COM	DANY INC	T	
THE CONTRAC	•				·
FOR:	. CPS 2015 Air-C	Conditioning Program-l	Region C		
Is now entitled	to the sum of:	\$	199,064.55	\$	199,064.55
ORIGINAL CON	TRACTOR PRICE	\$1,797,631.00		 	
ADDITIONS		\$0.00	 !		
DEDUCTIONS		(\$25,698.55	<u>)</u>		
NET ADDITION	OR DEDUCTION	(\$25,698.55	<u>)</u>		
	NTRACT PRICE	\$1,771,932.45	<u>s.</u>		
		•			
TOTAL AMOUN	IT EARNED			\$	1,771,932.45
TOTAL RETEN	TION			\$	
a) Reserv	ve Withheld @ 10% of Total Amount t to Exceed 5% of Contract Price and Other Withholding	Earned,	\$ · -	<u>.</u> .	
·	ated Damages Withheld		\$ -	-	
	D DATE (Include this Payment)			<u>\$</u>	1,771,932.45
	T PREVIOUSLY PAID			\$	1,572,867.90
	THE TAXABLE SET			\$	199,064.55

AMOUNT DUE THIS PAYMENT

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of)
CONTRACTOR Blinderman Construction Co., Inc.

Project Name CPS 2015 AC Program Region C PBC Project # 05947

Job Location 8300 S. Saint Louis Ave.

Owner Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT # 15054-003

STATE OF ILLINOIS | SS
COUNTY OF |
The affinat, being first duly swom on oath, deposes and says that he/she is an agent of <u>Bilndaman Construction Company, Inc.</u>, 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. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for the following project:

05247-Ashbita

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

under the terms of said Contract;

12/22/2015

That the work for which final payment is requested has been completed, free and clear of any end all claims, ilens, 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 personate materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective encounts 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 no other contracts for 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:

							World	Completed					
CSI Dasignation	Subcontractor Harne & Address	Type of Work	Congrisal constract	Change Onters	Adjusted Contract And	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	, Nel Amount Dua	Remaining to 84
	Biloderman	Bond	2,645,00		2,645.00	100%	2,645.00	0.00	2,645.00	0.00	2,380.50	284,50	0.00
	Bönderman	Insurance	1,469,00		1,469.00	100%	1,469.00	0.00	1,469.00	0.00	1,322.10	146.90	0.00
		General Conditions	17,685.00		17,685.00	100%	17,686.00	0.00	17,685.00	0.00	15,916.50	1,768.50	0.00
	Blinderman Blinderman	CH&P	23,940.00	(19,746.54)	4,193,48	100%	23,940,00	(19,746.54)	4,193.46	0.00	21,546.00	(17,352.54)	0.00
	Binderman	Char	2010 10100										
	Blinderman (Midway PO)	Dava /Abatamant	4,800.00	20,496.54	25,296.64	100%	4,800.00	20,496,54	25,296.54	0.00	4,320.00	20,976.54	0.00
		Concrete	2,200.00		2,200.00	100%	2,200.00	0.00	2,200.00	0.00	1,980.00	220.00	0.00
	Blinderman	HM Doors/Frames	3,350.00		3,350.00	100%	3,360.00	0.00	3,360.00	0.00	3,024.00	336,00	0.00
	Blinderman		1,860,00		1,860.00	100%	1,860.00	0.00	1,860.00	0.00	1,674.00	186,00	0.00
	Blinderman	Gyp Board Assem Contingency: CO #002	3,039.68		3,039.68	100%	0.00	3,039.68	3,039.68	0.00	0.00	3,039.68	0.00
	Blinderman		1,325.00		1,325.00	100%	0.00	1,325.00	1,325.00	0.00	0,00	1,325.00	0,00
	Blinderman	Contingency: CO#007	1,586.93		1,586.93	100%	0.00	1,586.93	1,586.93	0.00	0.00	1,586.93	0.00
	Blindennan	Conlingency: CO #005	1,080.93		1,000.00	1							
			1,440.00		1,440.00	100%	1,440.00	0.00	1,440.00	0.00	1,296.00	144,00	0.00
	Evergreen	Window Treatments		(760.00)	5,946.00	100%	6,696.00	(760.00)	5,946.00	0.00	6,026.40	(80.40)	0.00
	Continental	Painting	6,696.00	(780.00)	157,370.00	100%	157,370.00	0.00	157,370.00	0.00	141,633.00	15,737.00	0.00
	Sharlen	Electrical	157,370.00		310.52	100%	0.00	310.52	310.52	0.00	0.00	310.52	0.00
	Shaden	Contingency; CO#002	310.52		382.00	100%	0.00	382.00	382.00	0,00	0.00	382.00	0.00
	Sharlen	Conlingency: CO #005	382,00		0.00	0%	0,00		0.00	0.00	0.00	0.00	0,00
				(25,698,55)	0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	PBC	Contingency	25,698.55	125,656.057	0.00	0%	0,00		0.00	0.00	0.00	0.00	0.00
			 		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
				 	0.00	0%	0.00	1	0.00	0.00	0,00	0.00	0,00
				-	0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
		 		 	0.00	 	0.00		0.00		0.00	0.00	0.00
		 		 	0.00		0.00		0.00		0.00	0.00	0.00
				 	0.00		0.00		0.00		0.00	0.00	0.00
				 	0.00				0,00		0,00	0.00	0.00
				1	0.00	0%			0.00		0.00	0.00	0.00
	1				0.00		0,00		0.00		0.00	0.00	0.00
SUBTOTAL pa			255,807.68	(25,698,55		 			230,109.13	0.00	201,118.50	28,990,63	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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

COMMINICATION					
AMOUNT OF ORIGINAL CONTRACT	\$255,807.68	TOTAL AMOUNT REQUESTED	\$230,109.13		
EXTRAS TO CONTRACT	\$0,00	LESS 10% RETAINED	\$0.00		
TOTAL CONTRACT AND EXTRAS	\$255,807.68	NET AMOUNT EARNED	\$230,109.13		
CREDITS TO CONTRACT	(\$25,698.55)	AMOUNT OF PREVIOUS PAYMENTS	\$201,118.50		
ADJUSTED CONTRACT PRICE	\$230,109.13	AMOUNT DUE THIS PAYMENT	\$28,990.63		
		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; that said Final Waivers of Lien include such Final 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 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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 22nd day of December ,2015.

Notary Public
My Commission expires; \

OFFICIAL SEAL
WILLIAM J STRADLEY
Notary Public - State of Illinois
My Commission Expires Dec 15, 2018