



Public Building Commission of Chicago
Contractor Payment Information

Project: BEVERLY BRANCH LIBRARY

Contract Number: 1459

General Contractor: BLINDERMAN CONSTRUCTION

Payment Application: 8

Amount Paid: **\$994,744.30**

Date of Payment to General Contractor: 3/25/2009

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT N
PAYMENT REQUEST FORM
(1 of 4)

*Contract #1459
Pay app #8
6/24/09 complete
P.O copy*

Monthly Estimate No 8
For the Period 12/01/08 to 01/31/09
Contract No Cont. No. 1459, Project CPL-030

Date 02/03/09
Sheet 1 of 2

To: Public Building Commission of Chicago
For Work on Account of: Beverly Branch Library

ITEM NO	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			% DONE	AMOUNT	% DONE	AMOUNT
1	Earthwork	123,700.00			100	123,700 00
1.1	Earthwork (CO 1)	35,000.00			100	35,000 00
2	Terrazzo	59,500.00				
3	Overhead Door	3,224.00			100	3,224 00
4	Roofing	377,000.00	5%	20,000 00	70%	265,000 00
4.1	Roofing (CO 7)	4,990.00			100	4,990 00
5	Plumbing	159,030.00	22%	35,000 00	91%	145,000 00
5.1	Plumbing (CO 9)	5,401.00			100	5,401 00
6	Sewer & Water	175,000.00			86%	150,000 00
6.1	Sewer & Water (CO 2)	24,095.00			100	24,095 00
7	Grilles & Plaque	20,250.00				
8	Flagpole	5,050.00			7%	353 75
9	Shelving & Furn.	215,000.00				
10	Lockers	9,000.00				
11	Electrical	650,000.00	31%	200,000 00	83%	540,000 00
11.1	Electrical (CO 8)	4,930.00	100	4,930 00	100	4,930 00
12	LEED AP	35,000.00	13%	4,500 00	79%	27,500 00
13	Balanced Doors	80,000.00			20%	16,000 00
14	Landscaping	158,926.00				
15	GWB & Ceilings	270,800.00	29%	80,000 00	78%	210,000 00
15.1	Plaster	24,500.00			61%	15,000 00
16	Window Treat	29,600.00	40%	12,000 00	40%	12,000 00
17	Concrete	548,300.00	4%	20,000 00	96%	525,000 00
17.1	Concrete (CO 2)	4,774.00			100	4,774 00
18	Fireproofing	26,000.00			100	26,000 00
19	Fence & Gates	52,600.00			10%	5,000 00
20	Painting	55,000.00	5%	2,500 00	5%	2,500 00
21	Alum & Glazing	190,000.00	34%	65,000 00	84%	160,000 00
22	Site Furnish	60,950.00			25%	15,401 80
23	Doors & Hdwr	60,600.00			77%	46,860 00
24	Millwork	240,355.00				
25	Steel Erection	130,000.00			100	130,000 00
26	Operable Part.	11,900.00			25%	3,000 00
27	Masonry	615,000.00	8%	50,000 00	98%	605,000 00

PUBLIC BUILDING COMMISSION OF CHICAGO

**EXHIBIT N
PAYMENT REQUEST FORM (2A of 4) (Contingency Recap)
CHANGE ORDER**

Monthly Estimate No 8
 For the Period 12/01/08 to 01/31/09
 Contract No Cont. No. 1459, Project CPL-030

Date 02/03/09
 Sheet 1 of 1

To: Public Building Commission of Chicago
 For Work on Account of: Beverly Branch Library

ITEM NO	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			% DONE	AMOUNT	% DONE	AMOUNT
	Original Contingency Amt	250,000.00				
	Contingency Reduction	(111,901.00)				
	Remaining Contingency	138,099.00				
	Breakdown of Reduction:					
1	Change Order 1					
	Alamo	35,000.00			100	35,000 00
	Blinderman	22,979.00			10%	2,300 00
2	Change Order 2					
	Arc Underground	24,095.00			100	24,095 00
	Howard Concrete	4,774.00			100	4,774 00
	Blinderman	2,169.00			100	2,169 00
3	Change Order 3					
	Vario Construction	5,709.00	100	5,709 00	100	5,709 00
	Blinderman	343.00	100	343 00	100	343 00
6	Change Order 6					
	Blinderman	(1,200.00)			100	(1,200 00)
7	Change Order 7					
	Anderson & Shah	4,990.00			100	4,990 00
	Blinderman	298.00			100	298 00
8	Change Order 8					
	Cutting Edge Electric	4,930.00	100	4,930 00	100	4,930 00
	Blinderman	336.00	100	336 00	100	336 00
9	Change Order 9					
	Aquamist	5,401.00			100	5,401 00
	Blinderman	324.00			100	324 00
10	Change Order 10					
	Shelco Steel	1,654.00		1,654 00	100	1,654 00
	Blinderman	99.00		99 00	100	99 00
	TOTAL NET DEBIT OR CREDIT:	111,901.00	12%	13,071 00	82%	91,222 00

PUBLIC BUILDING COMMISSION OF CHICAGO

**EXHIBIT N
STORED MATERIAL (3 of 4)**

Monthly Estimate No 8
 For the Period 12/01/08 to 01/31/09
 Contract No Cont. No. 1459, Project CPL-030

Date 02/03/09
 Sheet 1 of 1

To: Public Building Commission of Chicago
 For Work on Account of: Beverly Branch Library

MATERIAL STORED - PREVIOUS ESTIMATE NO _____ (\$ 0.00)

ITEM NO	MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
TOTAL DELIVERED THIS PERIOD					0 00	

ITEM NO	MATERIAL USED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
TOTAL USED THIS PERIOD						
DEBIT OR CREDIT THIS PERIOD						

MATERIAL STORED - THIS ESTIMATE 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	\$6,833,681.00	TOTAL AMOUNT REQUESTED	\$4,696,772.00
EXTRAS TO CONTRACT	\$0.00	LESS 5 % RETAINED	\$341,684.00
TOTAL CONTRACT AND EXTRAS	\$6,833,681.00	NET AMOUNT EARNED	\$4,355,088.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$3,360,343.70
ADJUSTED CONTRACT PRICE	\$6,833,681.00	AMOUNT DUE THIS PAYMENT	\$994,744.30
	\$	BALANCE TO COMPLETE	\$2,478,593.00

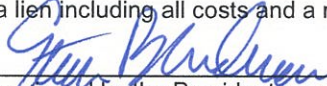
These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

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,
- that the amount of the payments applied for are justified.
- That the Waivers of Lien are submitted herewith by affiant for 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;

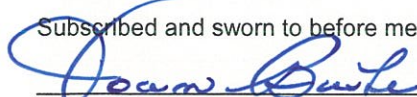
- that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and
- that if any lien remains unsatisfied after all payments are made, the Contractor will 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.



 (To be signed by the President or a Vice President)

_____ Steven Blinderman, President _____
 (Typed name of above signature)

Subscribed and sworn to before me this _____ 13th _____ day of _____ February _____, 20__ 09__



 Notary Public
 My Commission expires:

