

# Public Building Commission of Chicago Contractor Payment Information

Project: Abraham Lincoln Elementary School Annex

Contract Number: 1561

General Contractor: Blinderman Meccor JV

Payment Application: #2

Amount Paid: \$670,591.98

Date of Payment to General Contractor: 2/26/15

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:	1/28/2015							
PROJECT: L	incoln Elementary School	Annex	363					
Pay Application No.: For the Period: Contract No.:	2 Rev 1 12/1/2014 C1561	to <u>12/31/2014</u>						
issued by the Public Resolution), I hereby	Resolution No, adopt Building Commission of Chi certify to the Commission a	cago for the financing ond to its Trustee, that:	of this projec	t (and all term	ns used hereir	n shall have the s	ame meaning	
2. N	construction Account and has to amount hereby approved four current estimates approved by stained funds being payable	s not been paid; and for payment upon any o the Architect - Engine	contract will, eer until the	when added	to all amounts	previously paid	upon such con	tract, exceed 90% of
THE CONTRACTOR		in Meccor JV liggins Rd, Suite 320						
FOR:	Chicago, IL 6							* 12
Is now entitled to the	e sum of:	\$		670,591.98	\$			-
ORIGINAL CONTRA	ACTOR PRICE	\$14,020	,000.00					9
ADDITIONS			\$0.00					
DEDUCTIONS	1.07		\$0.00					
NET ADDITION OR	DEDUCTION		\$0.00		*			
ADJUSTED CONTR	ACT PRICE	\$14,020	,000.00					
								89
TOTAL AMOUNT EA	ARNED			V	\$			1,421,154.79
TOTAL RETENTION					\$			142,115.48
but Not to E	ithheld @ 10% of Total Amo exceed 5% of Contract Price other Withholding	unt Earned,	\$	142,115.48				
c) Liquidated I	Damages Withheld		\$	-	83 Vo			
TOTAL PAID TO DA	TE (Include this Payment)			100	\$			1,279,039.31
LESS: AMOUNT PR	EVIOUSLY PAID		# # U		\$	*		608,447.33
AMOUNT DUE THIS	PAYMENT				\$			670,591,98
Architect Engineer:	J 1	21_ /-						

signature, date

#### PUBLIC BUILDING COMMISSION OF CHICAGO

#### EXHIBIT B

				CONTRACTO	DR'S SWORN STATEMENT	「AND AFFIDAVIT FOR PARTIAL PAYMENT (1	of 5 )
Project Name PBC Project #	Abraham Lincoln Elementary Scool Annex & Renovation 05740	4			CONTRA	CTOR Blinderman Meccor JV	
Job Location	615 W. Kemper Place, Chicago				•		
Owne	Public Building Commission Of Chicago				APPLICATION FOR PAYM	ENT # 002 P	
:	STATE OF ILLINOIS } SS COUNTY OF }						
	The affiant, being first duly sworn on oath, deposes and say that he/she is well acquainted with the facts herein set forth following project:		of BLINDERMAN MECC Contractor with the PUBL	OR JOINT VENTURE, LIC BUILDING COMMIS	an Illinois corporation, and dul SSION OF CHICAGO, Owner,	y authorized to make this Affidavit in behalf of said o under Contract No. C1561 dated the 10TH day of SI	orporation, and individually; EPTEMBER, 2014, for the
				· .	ABRAHAM LINCOLN	ELEMENTARY SCHOOL ANNEX & RENOVATIO	N ,
	that the following statements are made for the purpose of procuring a pa	tial payment of			670,591.98	under the terms of said Contract;	
	That the work for which payment is requested has been cor requirements of said Owner under them. That for the purp labor on said improvement. That the respective amounts se of all such persons and of the full amount now due and the as stated:	ses of said contract, the following forth opposite their names is to	ng persons have been co he full amount of money o	ntracted with, and have due and to become due	furnished or prepared materia to each of them respectively.	ls, equipment, supplies, and services for, and having That this statement is a full, true, and complete state	done ement

							VVOIK	Completed					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Blinderman Construction Co.	General Conditions	774,676.00		774,676.00	10.14%	37,339.38	41,212.77	78,552.15	7,855.21	33,605.44	37,091.49	703,979.07
	8501 W. Higgins Road Suite 320	Insurance	49,000.00		49,000.00	10.14%	2,361.80	2,606.80	4,968.60	496.86	2,125.62	2,346.12	44,528.26
	Chicago, IL 60631	Performance Bond	67,393.00		67,393.00	100.00%	67,393.00	0.00	67,393.00	6,739.30	60,653.70	0.00	6,739.30
,		Mobilization	30,000.00		30,000.00	100.00%	30,000.00	0.00	30,000.00	3,000.00	27,000.00	0.00	3,000.00
		Demobilization	6,000.00		6,000.00	0.00%			0.00	0.00		0.00	6,000.00
		Scheduling	20,000.00		20,000.00	50.00%	10,000.00	0.00	10,000.00	1,000.00	9,000.00	0.00	11,000.00
		LEED	10,000.00		10,000.00	0.00%			0.00	0.00		0.00	10,000.00
		Surveying/Settlment M.	21,498.00		21,498.00	23.26%	5,000.00	0.00	5,000.00	500.00	4,500.00	0.00	16,998.00
		Quality Control	82,000.00		82,000.00	10.14%	3,952.40	4,362.40	8,314.80	831.48	3,557.16	3,926.16	74,516.68
		General Construction	96,252.00		96,252.00	0.00%			0.00	0.00		0.00	96,252.00
		OH&P	562,400.00		562,400.00	10.14%	27,107.68	29,919.68	57,027.36	5,702.74	24,396.91	26,927.71	511,075.38
					·								
			Mar (1)										
	Blinderman Construction Total		1,719,219.00	0.00	1,719,219.00	15.20%	183,154.26	78,101.65	261,255.91	26,125.59	164,838.83	70,291.49	1,484,088.68
	Blinderman's Subcontractors						-						
	Access Unlimited, Inc.	Vertical Lift	21,314.00		21,314.00	0.00%			0.00	0.00		0.00	21,314.00
	9250 Trinity Drive						,						
	Lake in the Hills, IL 60156					-							
	Admiral Mechanical Services, Inc.	HVAC	1,400,000.00		1,400,000.00	0.00%		1	0.00	0.00		0.00	1,400,000.00
	4150 Litt. Drive							1					
	Hillside, IL 60162												
						1							
	Alumital Corporation	Aluminum Windows	430,000.00		430,000.00	0.00%			0.00	0.00		0.00	430,000.00
	1401 E. Higgins Road												
	Elk Grove Village, IL 60007												
	Arc Underground, Inc.	Site Utilities	215,000.00		215,000.00	0.00%			0.00	0.00		0.00	215,000.00
	2114 W. Thomas Street						-						
	Chicago, IL 60622												

	1				Admiral C	0/ 0		Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount que	remaining to b
					00,000,00	0.0004			0.00	0.00		0.00	62
	Atrium Inc.	Plantings/Playground	62,000.00	<u> </u>	62,000.00	0,00%			0.00	0.00		0.00	- 02
	17113 Davey Road												
	Lemont, IL 60439												
	Beverly Asphalt	Bituminous Paving	4,750.00		4,750.00	0.00%			0.00	0.00		0.00	4
	1514 W Pershing Rd												
	Chicago, IL 60609					·							
	Biofoam	Foamed In Place Insulation	19,500.00		19,500.00	0.00%			0.00	0.00		0.00	19
	627 N Albany Suite 141												
	Chicago, IL 60612												
A .	BOFO Waterproofing Systems	Damproofing	75,500.00		75,500.00	0.00%			0.00	0.00		0.00	75
N. V	14900 S. Kilpatrick Avenue	Damprooning	70,000.00		70,000,00	0.0070							
	Midlothian, IL 60445												
·	Wildlethian, 12 00 1 10					-							
1	BSB Development, Inc.	Earthwork	105,000.00		105,000.00	0.00%			0.00	0.00		0.00	108
	7901 Industrial Court												
	Spring Grove, IL 60081												
:	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.00		14,829.00	0.00%			0.00	0.00		0.00	14
	6689 Orchard Lake Road #227					'							
	West Bloomfield, MI 48322												
									0.00	0.00		0.00	12
	Continental Painting & Decorating, Inc.	Painting	126,000.00		126,000.00	0.00%			0.00	0.00		0.00	
****	2255 South Wabash Avenue					<b> </b>							
	Chicago, IL 60616												
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00		936,900.00	44.54%	195,610,00	221,690.00	417,300.00	41,730.00	176,049.00	199,521.00	56
	300 Alderman Avenue			<u></u>		1							
	Wheeling, IL 60090					<u> </u>	·						
				<u> </u>				00.000.00	400.004.40	42 220 44	40,016.71	80,035.55	33
	Dynasty Plumbing Group, LLC.	Plumbing	453,200.00		453,200.00	29.43%	44,463.01	88,928.39	133,391.40	13,339.14	40,010.71	80,030,33	
	33w480 Fabyan Pkwy Suite 102					İ							
	West Chicago, IL 60185												
	Fence Masters, Inc.	Fencing	186,000.00		186,000.00	0.00%			0,00	0.00		0.00	18
***************************************	20400 S. Cottage Grove Avenue												
	Chicago Heights, IL 60411								<u> </u>				
										ļ			
	Great Lakes West	Foodservice Equipment	166,500.00		166,500.00	0.00%			0,00	0.00		0.00	16
	24475 Red Arrow Highway					<del>-</del>							-
	Mattawan, MI 49071												
	Jaymor Electric, Inc.	Electrical	1,415,000.00	1	1,415,000.00	1.71%	6,500.00	17,631.50	24,131.50	2,413.15	5,850.00	15,868.35	1,39
	500 Park Avenue Suite 204	Electrical	1,415,000.00	1	1,410,000,00	111111							
	Lake Villa, IL 60046												
	Edito Villa, 12 00040												
	L.B. Hall Enterprises, Inc.	Spray-on Fireproofing	47,801.0	0	47,801.00	0.00%			0.00	0.00	0	0.00	4
	101 Kelly Street Unite F												
	Elk Grove Village, IL 60007				1							ļ	
									ļ				
		1	72,250.0	ام	72,250.00	0.00%	I	1	0.00	0.00	ol .	0.00	7
	Lyon, LLC.	Lockers	23 3 10	<u> </u>	12,250.00	0.00 %				1			1

							Work C	ompleted	leted				
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
			-		La contra de  la contra de la contra del la contra del la contra de  la c								
	Martin Flooring, Inc.	Flooring	350,000.00		350,000.00	0.00%			0.00	0.00		0.00	350,000.00
	11910 Smith Court												
	Huntley, IL 60142			·							'		
													·
	Midway Contracting Group	Demolition/Abatement	220,000.00		220,000.00	25.41%	0.00	55,900.00	55,900.00	5,590.00	0.00	50,310.00	169,690.00
	7413 Duvan Drive Unit 2A												
	Tinley Park, IL 60477												
· .													
	Midwest Netting	Sports Netting	14,898.00		14,898.00	0.00%			0.00	0.00		0.00	14,898.00
	2009 Johns Drive				***************************************								
	Glenview, IL 60025												
	Nu Toys Leisure Products	Play Equipment/Surface	125,000.00		125,000.00	0.00%			0.00	0.00		0.00	125,000.0
	915 Hillgrove Avenue P.O. Box 2121	-						-	1				
	LaGrange, IL 60525								, , , , , , , , , , , , , , , , , , , ,				
		-											
	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00		140,000.00	0.00%			0,00	0.00		0.00	140,000.0
	7225 W. 105th Street	<del> </del>			MARKET MAN PARKET MAN								
	Palos Hills, IL 60465	<u> </u>											
					-wijemen								
	Ram Fire Protection	Fire Suppression	127,000.00		127,000.00	0.00%			0.00	0,00		0.00	127,000.0
	713 W. Annoreno Drive												
	Addison, IL 60101										1		
					***************************************			•					
	Rasco Mason Contractors	Masonry	1,050,000.00		1,050,000.00	0.00%			0.00	0.00		0.00	1,050,000.0
	15966 Port Clinton Rd		,				,						
	Prairie View, IL 60069									· · · · · · · · · · · · · · · · · · ·			
						<u> </u>			0.00	0.00	- :	0.00	30,395.0
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.00		30,395.00	0.00%			0.00	0.00		0.00	30,395.0
	161 Tower Drive Suite G												
	Burr Ridge, IL 60527					-							
									0.00	0.00		0.00	17,276.0
	Spring Moon	Signage	17,276.00		17,276.00	0.00%		· · · · · · · · · · · · · · · · · · ·	0.00	0.00		0.00	17,270.0
·	105 Venetian Blvd Suite C	1											
	St Augustine, FL 32095	1											
				,									
	Blinderman Subs Not Let:		04 000 00		21,000.00	0.00%			0.00	0.00		0.00	21,000.0
	Window Treatments		21,000.00			1			0.00	0.00		0,00	3,500.0
	Auto Door Openers		3,500.00		3,500.00				0.00	0.00		0.00	10,500.0
***************************************	Manufactured Case Work		10,500.00		10,500.00 217,285.00	1			0.00	0.00		0.00	217,285.0
	Elevator		217,285.00		0.00				0.00	0.00		0.00	0.0
<u> </u>	Buyout		0.00		0.00	#510/01			0,00	0.00		0.00	
	DI INDERMAN CONSTRUCTION	PUR TOTAL	9,797,617.00	0.00	9,797,617.00	9.10%	429,727.27	462,251.54	891,978.81	89,197.88	386,754.54	416,026.39	8,994,836.
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,017.00	0.00	5,757,017.00	3.10%	723,121.21	702,201.04	551,570.01	33,137,00	555,754.04	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Meccor Industries, Ltd.	General Conditions	90,000.00		90,000,00	10.14%	4,338.00	4,788.00	9,126.00	912.60	3,904.20	4,309.20	81,786.6
		Performance Bond	22,837.00		22,837.00	1	22,837.00	0.00	22,837.00	2,283.70	1		2,283.7
	3933 Oakton Street		165,000.00	1	165,000.00	1	22,037.00	0.00	0.00			0.00	165,000.0
	Skokie, IL 60076	Self Perform Carpentry					8,560.32	9,448.32	18,008.64	1,800.86	T	8,503.49	161,392.
		OH & P	177,600.00	-	177,600.00	10.14%	8,550.32	9,440.32	10,000.64	1,000.00	7,704.29	0,000.48	101,392
•		:				40.000		44 000 00	40.074.0	4.007.40	32,161.79	12,812.69	410,462.
	Meccor Construction Total		455,437.00	0.00	455,437.00	10.97%	35,735.32	14,236.32	49,971.64	4,997.16	32,161./9	12,012.03	410,402.

\*3.8\*01

	1		···· ,	···		ļ	Work	Completed				· · · · · · · · · · · · · · · · · · ·	
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Meccor's Subcontractors												
			rife (#		:								
	Affordable Welding Iron Works	Structural Steel	1,510,000.00		1,510,000.00	31.74%	210,590.00	268,614.34	479,204.34	47,920.43	189,531.00	241,752.91	1,078,716
	3100 E. 87th Street												
"	Chicago, IL 60617							· i					
	American Direct	Doors, Frames, & Hardware	99,446.00		99,446.00	0.00%			0.00	0.00		0.00	99,44
	4019 43rd Street										1		
	Kenoha, WI 53144		***************************************					, , , , , , , , , , , , , , , , , , , ,					
								:					
	Drive Construction	Drywall	1,060,500.00		1,060,500.00	0.00%			0.00	0.00		0.00	1,060,50
	9141 S Kedzie Ave												
	Evergreen Park, IL 60805		1.		-								<u></u>
				-									
	M.W. Powell Company	Roofing	91,900.00		91,900.00	0.00%	•		0.00	0.00		0.00	91,90
	3445 S. Lawndale Avenue	Trouming	01,000.00		01,000.00	0.0070			0.00	0.00		0.00	01,00
	Chicago, IL 60623												
	Chicago, iL 00023										:		
	Metalmaster Roofmaster	Sheet Metal	120,000.00		120,000.00	0.00%			0.00	0.00		0.00	120,00
	4800 Metalmaster Way												
	McHenry, IL 60050												
	Sager Sealant Corporation	Waterproofing/Sealants	185,900.00		185,900.00	0.00%			0.00	0.00		0.00	185,90
	708 East Elm Avenue				,,				-,				1
	LaGrange, IL 60525		315.91				1						1
										VA			
	Meccor's Subs Not Let:		HEIL .		·····								
	Solid Surfacing		49,200.00		49,200.00	0.00%			0.00	. 0.00		0.00	49,20
	Buyout		0.00		0.00	#DIV/0!			0.00	0.00		0.00	
	Buyout		0.00		0.00	#15/10/01			0.00	0.00	٠.	1 0.00	
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	0.00	3,572,383.00	14.81%	246,325.32	282,850.66	529,175.98	52,917.60	221,692.79	254,565.59	3,096,1
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	0.00	9,797,617.00	0.09	429,727.27	462,251.54	891,978.81	89,197.88	386,754.54	416,026.39	8,994,8
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	0.00	3,572,383.00		246,325.32	282,850.66	529,175.98	52,917.60	221,692.79	254,565.59	3,096,1
		Subtotal Cost of Work	13,370,000.00	0.00	13,370,000.00	10.63%	676,052.59	745,102.20	1,421,154.79	142,115.48	608,447.33	670,591.98	12,090,9
	PBC Allowances, Contingency:												
	PBC	camera equip allowance	100,000.00		100,000.00	0.00%	,		0,00	0.00		0.00	100,00
	PBC	site work allowance	100,000.00	13	100,000.00	0.00%			0.00	0.00		0.00	100,0
		* 1											
	PBC	commission's contingency	450,000.00		450,000.00	0.00%		L	0.00	0,00		0.00	450,00
TOTAL	<u> </u>		14,020,000.00	0.00	14,020,000.00	10.14%	676,052.59	745,102.20	1,421,154.79	142,115.48	608,447.33	670,591.98	12,740,9

#### PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (5 of 5)

AMOUNT OF ORIGINAL CONTRACT	\$14,020,000.00	TOTAL AMOUNT REQUESTED	\$1,421,154.79
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$142,115.48
OTAL CONTRACT AND EXTRAS	\$14,020,000.00	NET AMOUNT EARNED	\$1,279,039.31
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$608,447.33
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$670,591.98
		BALANCE TO COMPLETE	\$12,740,960.69

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.

David Culcasi

Project Manager, Blinderman Meccor Joint Venture

JANUAR

Subscribed and sworn to before me this 28 day of , , 2015.

Notary Public

My Commission expires:

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