

Public Building Commission of Chicago Contractor Payment Information

Project: Abraham Lincoln Elementary School Annex

Contract Number: 1561

General Contractor: Blinderman Meccor JV

Payment Application: #4

Amount Paid: \$409,196.30

Date of Payment to General Contractor: 4/16/15

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:	2/23/2015				
PROJECT:	Lincoln Elementary School	ol Annex			
Pay Application No For the Period: Contract No.:	2/1/2015 C1561	to <u>2/28/2015</u>			
issued by the Publi				go on,relating to the \$Revenue and some state of the same meaning as in same me	enue Bonds aid Resolution),
2.	Construction Account and h No amount hereby approve current estimates approved	nas not been paid; and d for payment upon any contract v	vill, when added t	sion and that each item thereof is a proper charge ag to all amounts previously paid upon such contract, e nount of payments withheld equals 5% of the Contrac	exceed 90% of
THE CONTRACTO	R: Blinder	man Meccor JV	-	T	
	8501 Wes Chicago, I	st Higgins Rd, Suite 320 IL 60631			
FOR:					
Is now entitled to	the sum of:	\$	409,196.30	\$	•
ORIGINAL CONTR	ACTOR PRICE	\$14,020,000.00			
ADDITIONS		\$0.00			
DEDUCTIONS		\$0.00			
NET ADDITION OF	DEDUCTION	\$0.00			
ADJUSTED CONT	RACT PRICE	\$14,020,000.00			
TOTAL AMOUNT E	ARNED			\$	2,325,953.16
TOTAL RETENTIO	N			\$	232,595.32
but Not to b) Liens and	Withheld @ 10% of Total Am Exceed 5% of Contract Pric Other Withholding		\$ 232,595.32		
c) Liquidated	Damages Withheld		\$ -	-	
TOTAL PAID TO D	ATE (Include this Payment	0		\$	2,093,357.84
LESS: AMOUNT PI	REVIOUSLY PAID			\$	1,684,161.54
AMOUNT DUE THIS	S PAYMENT			\$	409,196.30

Architect Engineer:

signature, date

TERRY SULLION

File Code: 02/07/13 PA_BMJV_DAC_PA#004 BMJV February Pay Application 20150305

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 5)

Project Name Abraham Lincoln Elementary Scool Annex & Renovation

PBC Project # 05740

CONTRACTOR Blinderman Meccor JV

Job Location 615 W. Kemper Place, Chicago

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 004

STATE OF ILLINOIS } SS COUNTY OF }

The affiant, being first duly swom on oath, deposes and says that he/she is DAVID A. CULCASI, PROJECT MANAGER, of BLINDERMAN MECCOR JOINT VENTURE, 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. C1561 dated the 10TH day of SEPTEMBER, 2014, for the following project:

ABRAHAM LINCOLN ELEMENTARY SCHOOL ANNEX & RENOVATION

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

409 196 30

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:

						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
	Blinderman Construction Co.	General Conditions	774,676.00	17,367.00	792,043.00	16.23%	103,419.25	25,099.50	128,518.75	12,851.88	93,077.32	22,589.56	676,376.13
	8501 W. Higgins Road Suite 320	Builder's Risk Insurance	49,000.00	(17,367.00)	31,633.00	25.70%	6,541.50	1,587.60	8,129.10	812.91	5,887.35	1,428.84	24,316.8
	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	6,739.3
		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	3,000.0
		Demobilization	6,000.00		6,000.00	0.00%			0.00	0.00		0.00	6,000.0
		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	11,000.0
		LEED	10,000.00		10,000.00	5.00%	0.00	500.00	500.00	50.00	0.00	450.00	9,550.0
		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	16,998.0
		Quality Control	82,000.00		82,000.00	16.59%	10,947.00	2,656.80	13,603.80	1,360.38	9,852.30	2,391.12	69,756.5
		General Construction	96,252.00	(14,051.25)	82,200.75	0.00%			0.00	0.00		0.00	82,200.7
		OH&P	562,400.00		562,400.00	16.59%	75,080.40	18,221.76	93,302.16	9,330.22	67,572.36	16,399.58	478,428.0
	Blinderman Construction Total		1,719,219.00	-14,051.25	1,705,167.75	20.90%	308,381.15	48,065.66	356,446.81	35,644.68	277,543.03	43,259.10	1,384,365.6
	Blinderman's Subcontractors												
	Access Unlimited, Inc.	Vertical Lift	21,314.00		21,314.00	21.31%	4,542.00	0.00	4,542.00	454.20	4,087.80	0.00	17,226.2
	9250 Trinity Drive												
	Lake in the Hills, IL 60156												
	Admiral Mechanical Services, Inc.	HVAC	1,400,000.00		1,400,000.00	0.00%			0.00	0.00		0.00	1,400,000.0
	4150 Litt. Drive		, ,		,,								,,
	Hillside, IL 60162												
	Alumital Caracastics	Al and an area Miles I and	400.000.00		400.000.00	0.000/			0.00	2.22		0.00	400.000
	Alumital Corporation	Aluminum Windows	430,000.00		430,000.00	0.00%			0.00	0.00		0.00	430,000.
	1401 E. Higgins Road												
	Elk Grove Village, IL 60007												
	Arc Underground, Inc.	Site Utilities	215,000.00		215,000.00	40.93%	58,100.00	29,900.00	88,000.00	8,800.00	52,290.00	26,910.00	135,800.
	2114 W. Thomas Street												
	Chicago, IL 60622												

							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	
		21												
	Atrium Inc.	Plantings/Playground	62,000.00		62,000.00	0.00%			0.00	0.00		0.00	62,000.0	
	17113 Davey Road		,			0.007								
	Lemont, IL 60439													
	Beverly Asphalt	Bituminous Paving	4,750.00		4,750.00	0.00%			0.00	0.00		0.00	4,750.00	
	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	19,500.00	
	627 N Albany Suite 141													
	Chicago, IL 60612													
	BOFO Waterproofing Systems	Damproofing	75,500.00		75,500.00	0.00%			0.00	0.00		0.00	75,500.00	
	14900 S. Kilpatrick Avenue													
	Midlothian, IL 60445													
	BSB Development, Inc.	Earthwork	105,000.00	14,051.25	119,051.25	11.80%	14,051.25	0.00	14,051.25	1,405.13	12,646.13	(0.00)	106,405.13	
	7901 Industrial Court	LaitiWOIK	100,000.00	14,001.25	119,001.25	11.00%	14,001.25	0.00	14,001.25	1,400.13	12,040.13	(0.00)	100,405.13	
	Spring Grove, IL 60081													
	Spring Grove, IL 00001													
	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.00		14,829.00	0.00%			0.00	0.00		0.00	14,829.00	
	6689 Orchard Lake Road #227		,		,.==	0.00,0			****	****			,.	
	West Bloomfield, MI 48322													
	Continental Painting & Decorating, Inc.	Painting	126,000.00		126,000.00	0.00%			0.00	0.00		0.00	126,000.00	
	2255 South Wabash Avenue				•								•	
	Chicago, IL 60616													
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00		936,900.00	47.65%	441,200.00	5,200.00	446,400.00	44,640.00	397,080.00	4,680.00	535,140.00	
	300 Alderman Avenue													
	Wheeling, IL 60090													
	Dynasty Plumbing Group, LLC.	Plumbing	453,200.00		453,200.00	31.79%	144,067.76	0.00	144,067.76	14,406.78	129,660.98	0.00	323,539.02	
	33w480 Fabyan Pkwy Suite 102													
	West Chicago, IL 60185													
	F Marker I													
	Fence Masters, Inc.	Fencing	186,000.00		186,000.00	0.00%			0.00	0.00		0.00	186,000.00	
	20400 S. Cottage Grove Avenue Chicago Heights, IL 60411													
	Chicago Heights, IL 60411													
	Great Lakes West	Foodservice Equipment	166,500.00		166,500.00	7.49%	0.00	12,478.00	12,478.00	1,247.80	0.00	11,230.20	155,269.80	
	24475 Red Arrow Highway	r douservice Equipment	100,000.00		100,000.00	7.4370	0.00	12,470.00	12,470.00	1,247.00	0.00	11,200.20	100,200.00	
	Mattawan, MI 49071													
	Jaymor Electric, Inc.	Electrical	1,415,000.00		1,415,000.00	5.33%	46,432.50	28,967.50	75,400.00	7,540.00	41,789.25	26,070.75	1,347,140.00	
	500 Park Avenue Suite 204													
	Lake Villa, IL 60046													
	L.B. Hall Enterprises, Inc.	Spray-on Fireproofing	47,801.00		47,801.00	0.00%			0.00	0.00		0.00	47,801.00	
	101 Kelly Street Unite F													
	Elk Grove Village, IL 60007													
	Lyon, LLC.	Lockers	72,250.00		72,250.00	0.00%			0.00	0.00		0.00	72,250.00	
	P.O. Box 671													
	Aurora, IL 60507													

Not Committee Note								Work	Completed					Ī
Note Process	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
1999-2006 Coat			Type of Work											
1999-2006 Coat		Martin Flooring Inc	Flooring	350,000,00		350,000,00	0.00%			0.00	0.00		0.00	350,000,00
Notes Contracting Congress of			riconing	330,000.00		330,000.00	0.0078			0.00	0.00		0.00	330,000.00
Manage Contenting Concess 20,000 2,200														
0.715 Channel Dock 1919 A. 1917 A. 1919 A. 191		rianio), iz oo i iz												
0.715 Channel Dock 1919 A. 1917 A. 1919 A. 191		Midway Contracting Group	Demolition/Abatement	220,000.00		220,000.00	25.41%	55,900.00	0.00	55,900.00	5,590.00	50,310.00	0.00	169,690.00
Triange Park 1,0077						·								
Colore C														
Colore C														
300-year 1,00025		Midwest Netting	Sports Netting	14,898.00		14,898.00	0.00%			0.00	0.00		0.00	14,898.00
No. Top Lakean Findam No. September Surface 100,000.00 151 Highers Annual CD. 300 2121 145 Company (1,605) 151 Highers Annual CD. 300 2121 145 Company (1,605) 152 Company (1,605) 153 Company (1,605) 154 Company (1,605) 155 Com		2009 Johns Drive												
101-Higher Annual P. D. Biz 121 121-122		Glenview, IL 60025												
101-Higher Annual P. D. Biz 121 121-122														
Microsoph, 160555		Nu Toys Leisure Products	Play Equipment/Surface	125,000.00		125,000.00	0.00%			0.00	0.00		0.00	125,000.00
Petro Construction Group, Inc. ACTIFIANCE Panels 140,000.00 140,000.00 1725 W. 156th Steves Pairs Hist, £ 60456 Ram Fire Protection Fire Suppression 127,000.00 127,0		915 Hillgrove Avenue P.O. Box 2121												
Pair No.		LaGrange, IL 60525												
Pair No.														
Pales Hilb, 8, ROHISO Rem Piles Prelaction Fire Suppression 177,000,00 177,00		Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00		140,000.00	0.00%			0.00	0.00		0.00	140,000.00
Reserve Preserve		7225 W. 105th Street												
Addison, IL 60101		Palos Hills, IL 60465												
Addison, IL 60101														
Addison, IL, 60101 Rasco Mason Contractors Masseny 1,050,000.00 1,050,000.00 1,050,000.00 1,050,000.00 1,1112,00 1,000		Ram Fire Protection	Fire Suppression	127,000.00		127,000.00	3.94%	0.00	5,000.00	5,000.00	500.00	0.00	4,500.00	122,500.00
Rasco Mason Commotions Masonry 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,000,00 1,650,00 1,650,000 1,650,00		713 W. Annoreno Drive												
Specialises Direct, Inc. Total Partitions/Access. 30,395.00 30,395.00 30,395.00 0.00% 0.00 0.00 0.00 0.00 30,395.00 30,395.00 30,395.00 0.00% 0.00		Addison, IL 60101												
Specialises Direct, Inc. Total Partitions/Access. 30,395.00 30,395.00 30,395.00 0.00% 0.00 0.00 0.00 0.00 30,395.00 30,395.00 30,395.00 0.00% 0.00														
Praide View, IL 60069 Specialties Direct, Inc. Toilet Partitions/Access. 30.395.00 30.00% 30.		Rasco Mason Contractors	Masonry	1,050,000.00		1,050,000.00	1.06%		11,112.00	11,112.00	1,111.20		10,000.80	1,039,999.20
Specialities Direct, Inc. Toilet Partitions/Access. 30,395.00 30,395.00 0,00% 0,00 0,00 0,00 30,395.00		15966 Port Clinton Rd												
161 Tower Drive Suite G		Prairie View, IL 60069												
161 Tower Drive Suite G														
Burr Ridge, IL 60327 Spring Moon Signage 17,276.00 17,276.00 0.00% 0.00 0.00 0.00 17,276.00 106 Venetian Bivd Suite C St Augustine, FL 32095 Blinderman Subs Not Let: Window Treatments 21,000.00 21,000.00 0.00% 0.00 0.00 0.00 0.00 21,000.00 0.00 10,00 21,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0			Toilet Partitions/Access.	30,395.00		30,395.00	0.00%			0.00	0.00		0.00	30,395.00
Spring Moon Signage 17,276.00 17,276.00 17,276.00 0.00% 0.00 0.00 0.00 17,276.00														
105 Venetian Blvd Suite C		Burr Ridge, IL 60527												
105 Venetian Blvd Suite C														
St Augustine, FL 32095 Bilinderman Subs Not Let: Window Treatments 21,000,00 21,000,00 21,000,00 3,500,00 Auto Door Openers 3,500,00 3,500,00 Manufactured Case Work 10,500,00 10,500,00 Elevator 217,285,00 217,285,00 217,285,00 217,285,00 3,500,00 4,000 0,000 0,000 0,000 0,000 0,000 10,500,00			Signage	17,276.00		17,276.00	0.00%			0.00	0.00		0.00	17,276.00
Blinderman Subs Not Let: Window Treatments 21,000.00 21,000.00 21,000.00 21,000.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 4,000 4,000 4,000 4,000 5,000 5,000 5,000 5,000 6,0														
Window Treatments 21,000.00 21,000.00 0.00% 0.00 0.00 0.00 21,000.00 Auto Door Openers 3,500.00 3,500.00 0.00% 0.00% 0.00 0.00 0.00 35,000.00 Manufactured Case Work 10,500.00 10,500.00 0.00% 0.00 0.00 0.00 0.00 0.00 10,500.00 Elevator 217,285.00 217,285.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.00 217,285.00 0.00		St Augustine, FL 32095	+											
Window Treatments 21,000.00 21,000.00 0.00% 0.00 0.00 0.00 21,000.00 Auto Door Openers 3,500.00 3,500.00 0.00% 0.00% 0.00 0.00 0.00 35,000.00 Manufactured Case Work 10,500.00 10,500.00 0.00% 0.00 0.00 0.00 0.00 0.00 10,500.00 Elevator 217,285.00 217,285.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.00 217,285.00 0.00			+											
Auto Door Openers 3,500.00 3,500.00 0.00% 0.00 0.00 0.00 0.00 3,500.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.														
Manufactured Case Work														
Elevator 217,285.00 217,285.00 0.00% 0.00 0.00 0.00 0.00 217,285.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.00														
BUYOUT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.														
BLINDERMAN CONSTRUCTION SUB TOTAL 9,797,617.00 0.00 9,797,617.00 12.38% 1,072,674.66 140,723.16 1,213,397.82 121,339.78 965,407.19 126,650.85 8,705,558.9 **Meccor Industries, Ltd.** General Conditions 90,000.00 90,000.00 16.59% 12.015.00 2,916.00 14,931.00 1,493.10 10,813.50 2,624.40 76,562.10 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 165,000.00 165,000.00 165,000.00 165,000.00 16,59% 23,709.60 5,754.24 29,463.84 2,946.38 21,338.64 5,178.82 151,082.56														
Meccor Industries, Ltd. General Conditions 90,000.00 90,000.00 16.59% 12,015.00 2,916.00 14,931.00 1,493.10 10,813.50 2,624.40 76,562.10 3933 Oakton Street Performance Bond 22,837.00 22,837.00 100.00% 22,837.00 0.00 22,837.00 20,553.30 0.00 2,283.70 Skokie, IL 60076 Self Perform Carpentry 165,000.00 165,000.00 0.00% 0.00 0.00 0.00 165,000.00 OH & P 177,600.00 177,600.00 16.59% 23,709.60 5,754.24 29,463.84 2,946.38 21,338.64 5,178.82 151,082.54		Dayout	1	0.00		0.00	#DIV/U!			0.00	0.00		0.00	0.00
Meccor Industries, Ltd. General Conditions 90,000.00 90,000.00 16.59% 12,015.00 2,916.00 14,931.00 1,493.10 10,813.50 2,624.40 76,562.10 3933 Oakton Street Performance Bond 22,837.00 22,837.00 100.00% 22,837.00 0.00 22,837.00 20,553.30 0.00 2,283.70 Skokie, IL 60076 Self Perform Carpentry 165,000.00 165,000.00 0.00% 0.00 0.00 0.00 165,000.00 OH & P 177,600.00 177,600.00 16.59% 23,709.60 5,754.24 29,463.84 2,946.38 21,338.64 5,178.82 151,082.54		BLINDERMAN CONSTRUCTION	SUB TOTAL	9 797 617 00	0 00	9 797 617 00	12 38%	1.072 674 66	140 723 16	1,213 397 82	121 339 78	965 407 19	126 650 85	8 705 558 96
3933 Oakton Street Performance Bond 22,837.00 22,837.00 100.00% 22,837.00 0.00 22,837.00 20,553.30 0.00 2,283.70 Skokie, IL 60076 Self Perform Carpentry 165,000.00 165,000.00 0.00% 0.00 0.00 0.00 0.00 165,000.00 OH & P 177,600.00 177,600.00 16.59% 23,709.60 5,754.24 29,463.84 2,946.38 21,338.64 5,178.82 151,082.54		DENISEMBLE CONSTRUCTION	COD TOTAL	3,131,011.00	0.00	3,131,011.00	12.30 /6	1,072,074.00	1-0,723.10	1,213,331.02	121,000.70	300,407.13	120,000.00	3,703,338.30
3933 Oakton Street Performance Bond 22,837.00 22,837.00 100.00% 22,837.00 0.00 22,837.00 20,553.30 0.00 2,283.70 Skokie, IL 60076 Self Perform Carpentry 165,000.00 165,000.00 0.00% 0.00 0.00 0.00 0.00 165,000.00 OH & P 177,600.00 177,600.00 16.59% 23,709.60 5,754.24 29,463.84 2,946.38 21,338.64 5,178.82 151,082.54		Meccor Industries, Ltd.	General Conditions	90.000 00		90.000 00	16.59%	12.015.00	2.916.00	14.931.00	1.493.10	10.813.50	2.624.40	76,562.10
Skokie, IL 60076 Self Perform Carpentry 165,000.00 165,000.00 0.00% 0.00 0.00 0.00 165,000.00 OH & P 177,600.00 177,600.00 16.59% 23,709.60 5,754.24 29,463.84 2,946.38 21,338.64 5,178.82 151,082.54		i e												
OH & P 177,600.00 177,600.00 16.59% 23,709.60 5,754.24 29,463.84 2,946.38 21,338.64 5,178.82 151,082.54								22,007.00	3.00			20,000.00		
								23.709.60	5.754.24			21.338 64		151,082.54
Meccor Construction Total 455,437.00 0.00 455,437.00 14.76% 58,561.60 8,670.24 67,231.84 6,723.18 52,705.44 7,803.22 394,928.3			1	111,000.00		,000.00	. 3.55 /6	_0,, 00.00	5,101.27	_5,100.54	_,0 .0.00	21,000.04	2,110.02	101,002.04
		Meccor Construction Total		455,437.00	0.00	455,437.00	14.76%	58,561.60	8,670.24	67,231.84	6,723.18	52,705.44	7,803.22	394,928.34
						,			.,	,		, , , , , ,	,,,,,	

	1	1	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												
	Affordable Welding Iron Works	Structural Steel	1,510,000.00		1,510,000.00	69.23%	740,054.34	305,269.16	1,045,323.50	104,532.35	666,048.91	274,742.24	569,20
	3100 E. 87th Street												
	Chicago, IL 60617												
	American Direct	Doors, Frames, & Hardware	99,446.00		99,446.00	0.00%			0.00	0.00		0.00	99,44
	4019 43rd Street												
	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	Diywaii	1,000,300.00		1,000,000.00	0.0078			0.00	0.00		0.00	1,000,50
	Evergreen Park, IL 60805												
	Evergreen Fair, it 00000												
	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												
	Chicago, IL 60623												
	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												
	LaGrange, IL 60525												
	Meccor's Subs Not Let:												
	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	40,20
	Buyout		0.00		0.00	#211/0.			0.00	0.00		0.00	
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	0.00	3,572,383.00	31.14%	798,615.94	313,939.40	1,112,555.34	111,255.53	718,754.35	282,545.46	2,571,0
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	0.00	9,797,617.00		1,072,674.66	140,723.16	1,213,397.82	121,339.78	965,407.19	126,650.85	8,705,5
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	0.00	3,572,383.00		798,615.94	313,939.40	1,112,555.34	111,255.53	718,754.35	282,545.46	2,571,0
	DDO Allerman O anti-	Subtotal Cost of Work	13,370,000.00	0.00	13,370,000.00	17.40%	1,871,290.60	454,662.56	2,325,953.16	232,595.32	1,684,161.54	409,196.30	11,276,6
	PBC Allowances, Contingency:												
	PBC	camera equip allowance	100,000.00		100,000.00	0.00%			0.00	0.00		0.00	100,0
	PBC	site work allowance	100,000.00		100,000.00	0.00%			0.00	0.00		0.00	100,00
	PBC	commission's contingency	450,000.00		450,000.00	0.00%			0.00	0.00		0.00	450,00
TOTAL	_		14,020,000.00	0.00	14,020,000.00	16.59%	1,871,290.60	454,662.56	2,325,953.16	232,595.32	1,684,161.54	409,196.30	11,926,6

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	\$2,325,953.16
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$232,595.32
TOTAL CONTRACT AND EXTRAS	\$14,020,000.00	NET AMOUNT EARNED	\$2,093,357.84
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,684,161.54
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$409,196.30
		BALANCE TO COMPLETE	\$11,926,642.16

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 A Culcasi

Project Manager, Blinderman Meccor Joint Venture

Subscribed and sworn to before me this

Notary Public

My Commission expires: \2\

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