

Public Building Commission of Chicago Contractor Payment Information

Project: Abraham Lincoln Elementary School Annex

Contract Number: 1561

General Contractor: Blinderman Meccor JV

Payment Application: #8

Amount Paid: \$1,353,391.27

Date of Payment to General Contractor: 8/12/15

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:	6/27/2015				
PROJECT:	Lincoln Elementary School	Annex			
Pay Application No For the Period: Contract No.:	6/1/2015 C1561	to <u>6/30/2015</u>			
issued by the Publ	n Resolution No, adop ic Building Commission of Ch he Commission and to its Tru	cago for the financing of this	nmission of Chicago project (and all terms	on,rela s used herein sha	ting to the \$Revenue Bonds Il have the same meaning as in said Resolution),
	Construction Account and ha No amount hereby approved current estimates approved by	s not been paid; and for payment upon any contrac	t will, when added to I the aggregate amo	all amounts pre	tem thereof is a proper charge against the viously paid upon such contract, exceed 90% of withheld equals 5% of the Contract Price (said
THE CONTRACTO	8501 West	an Meccor JV Higgins Rd, Suite 320			
FOR:	Chicago, IL	50531			
Is now entitled to	the sum of:	\$	1,353,391.27	\$	*1
ORIGINAL CONT	RACTOR PRICE	\$14,020,000.0	0_	200	
ADDITIONS		\$0.0	0		
DEDUCTIONS	_	\$0.0	0_		
NET ADDITION O	R DEDUCTION	\$0.0	0_		
ADJUSTED CON	TRACT PRICE	\$14,020,000.0	0		
TOTAL AMOUNT	EARNED	778		\$	7,518,624.26
TOTAL RETENTION	ON			\$	751,862.43
but Not t	Withheld @ 10% of Total Amo o Exceed 5% of Contract Price d Other Withholding		\$ 751,862.43 \$ -	-	
c) Liquidate	ed Damages Withheld		\$ -		
TOTAL PAID TO	DATE (Include this Payment	!		\$	6,766,761.83
LESS: AMOUNT	PREVIOUSLY PAID			\$	5,413,370.56
AMOUNT DUE TH	IIS PAYMENT			\$	1,353,391.27

In In 6/24/15

File Code: 02/07/13 PA_BMJV_DAC_PA#008 BMJV June Pay Application_20150701

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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 # 008

STATE OF ILLINOIS } SS COUNTY OF COOK }

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

1,353,391.27

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 five full amount of money due and to become due to each of them 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	Internal Change Orders	Owner 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	11,060.00	803,103.00	53.63%	344,531.19	86,172.95	430,704.14	43,070.41	310,078.07	77,555.66	415,469.27
	8501 W. Higgins Road Suite 320	Insurance	49,000.00	(17,367.00)		31,633.00	100.00%	31,633.00	0.00	31,633.00	3,163.30	28,469.70	0.00	3,163.30
	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	5.00%	500.00	0.00	500.00	50.00	450.00	0.00	9,550.00
		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	53.63%	35,178.00	8,798.60	43,976.60	4,397.66	31,660.20	7,918.74	42,421.06
		General Construction	96,252.00	(44,909.37)		51,342.63	29.22%	15,000.00	0.00	15,000.00	1,500.00	13,500.00	0.00	37,842.63
		OH&P	562,400.00	0.00	2,265.41	564,665.41	53.63%	242,241.46	60,588.60	302,830.06	30,283.01	218,017.31	54,529.74	292,118.36
	Blinderman Construction Total		1,719,219.00	-44,909.37	13,325.41	1,687,635.04	55.52%	781,476.65	155,560.15	937,036.80	93,703.68	703,328.98	140,004.14	844,301.92
	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	17,226.20
	9250 Trinity Drive													
	Lake in the Hills, IL 60156													
	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	(32,363.30)	5,473.00	188,109.70	32.49%	61,109.70	0.00	61,109.70	9,347.30	51,762.40	0.00	136,347.30
	2114 W. Thomas Street	Arc/Salamon Trucking	0.00	8,400.00		8,400.00	100.00%	8,400.00	0.00	8,400.00	0.00	8,400.00	0.00	0.00
	Chicago, IL 60622	Arc/Mid American Water	0.00	14,377.46		14,377.46	100.00%	14,377.46	0.00	14,377.46	0.00	14,377.46	0.00	0.00
		Arc/Waste Management	0.00	9,585.84		9,585.84	100.00%	9,585.84	0.00	9,585.84	0.00	9,585.84	0.00	0.00
	Arc Underground Total		215,000.00	0.00	5,473.00	220,473.00	42.40%	93,473.00	0.00	93,473.00	9,347.30	84,125.70	0.00	136,347.30
•						•					•			•
	Atrium Inc.	Plantings/Playground	62,000.00			62,000.00	0.00%			0.00	0.00		0.00	62,000.00
	17113 Davey Road													
	Lemont, IL 60439						ĺ						j	

								Wor	k Completed					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
	Beverly Asphalt	Bituminous Paving	4,750.00			4,750.00	0.00%		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	4,000.00		23,500.00	100.00%	14,625.00	8,875.00	23,500.00	2,350.00	13,162.50	7,987.50	2,350.00
	627 N Albany Suite 141													
	Chicago, IL 60612													
	BOFO Waterproofing Systems	Damproofing	75,500.00	10,930.00		86,430.00	87.35%	34,500.00	41,000.00	75,500.00	7,550.00	31,050.00	36,900.00	18,480.00
	14900 S. Kilpatrick Avenue													
	Midlothian, IL 60445													
	BSB Development, Inc.	Earthwork	105,000.00	14,093.25	955.00	120,048.25	33.03%	39,648.25	0.00	39,648.25	3,964.83	35,683.43	(0.00)	84,364.83
	7901 Industrial Court Spring Grove, IL 60081													
	Spring Grove, IL 60061													
	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	Visual Display Utilis	14,029.00			14,829.00	0.0076			0.00	0.00		0.00	14,023.00
	West Bloomfield, MI 48322													
	West Blooming, Wil 166EE													
	Continental Painting & Decorating, Inc.	Painting	126,000.00			126,000.00	1.04%	0.00	1,312.00	1,312.00	131.20	0.00	1,180.80	124,819.20
	2255 South Wabash Avenue													
	Chicago, IL 60616													
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00			936,900.00	84.54%	763,900.00	28,191.20	792,091.20	79,209.12	687,510.00	25,372.08	224,017.92
	300 Alderman Avenue													
	Wheeling, IL 60090													
	Dynasty Plumbing Group, LLC.	Plumbing	453,200.00	(13,200.00)	2,586.15	442,586.15	73.36%	303,954.25	20,713.40	324,667.65	32,466.77	273,558.83	18,642.06	150,385.27
	33w480 Fabyan Pkwy Suite 102													
	West Chicago, IL 60185													
	Environmental Mechanical Services, Inc.	HVAC	1,400,000.00			1,400,000.00	81.38%	944,150.00	195,100.00	1,139,250.00	113,925.00	849,735.00	175,590.00	374,675.00
	2500 S 27th Ave Broadview, IL 60155													
	bloadview, it 60155													
	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	i cricing	100,000.00			100,000.00	0.0070			0.00	0.00		0.00	100,000.00
	Chicago Heights, IL 60411													
	Great Lakes West	Foodservice Equipment	166,500.00			166,500.00	38.95%	25,073.00	39,773.00	64,846.00	6,484.60	22,565.70	35,795.70	108,138.60
	24475 Red Arrow Highway													
	Mattawan, MI 49071													
	House of Madeiera	Window Treatments	21,000.00	181.00		21,181.00	0.00%	0.00	0.00	0.00	0.00		0.00	21,181.00
	560 Regency Drive													
	Lake Zurich, IL 60047													
-	Jaymor Electric, Inc.	Electrical	1,415,000.00		2,056.80	1,417,056.80	49.28%	459,450.50	238,836.50	698,287.00	69,828.70	413,505.45	214,952.85	788,598.50
	500 Park Avenue Suite 204	-												
	Lake Villa, IL 60046													
	Ware Inc.							4	_	,				
	Kone, Inc	Elevators	217,285.00			217,285.00	22.84%	49,628.00	0.00	49,628.00	4,962.80	44,665.20	0.00	172,619.80
	1080 Parkview Blvd													
	Lombard, IL 60148													
	L.B. Hall Enterprises, Inc.	Spray-on Fireproofing	47,801.00	8,008.00		55,809.00	100.00%	55,809.00	0.00	55,809.00	5,580.90	50,228.10	0.00	5,580.90
	101 Kelly Street Unite F	opray-on Fireproofing	47,801.00	0,008.00		55,809.00	100.00%	55,809.00	0.00	55,809.00	5,580.90	50,228.10	0.00	5,580.90
	Elk Grove Village, IL 60007													
	Lin Grove village, IL 00007			l						1				

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ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill	
	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														
	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	1,776.80		221,776.80	36.51%	80,976.80	0.00	80,976.80	8,097.68	72,879.12	0.00	148,897.68	
	7413 Duvan Drive Unit 2A														
	Tinley Park, IL 60477														
	Midwest Netting	On anta Nation	14,898.00			14,898.00	0.000/			0.00	0.00		0.00	14,898.00	
	2009 Johns Drive	Sports Netting	14,898.00			14,898.00	0.00%			0.00	0.00		0.00	14,898.00	
	Glenview, IL 60025														
	Gleriview, IL 00023														
	Nu Toys Leisure Products	Play Equipment/Surface	125,000.00			125,000.00	0.00%			0.00	0.00		0.00	125,000.00	
	915 Hillgrove Avenue P.O. Box 2121	-,	120,000.00			120,000.00	3.0070			5.00	5.00		0.00	120,000.00	
	LaGrange, IL 60525														
	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00			140,000.00	0.00%			0.00	0.00		0.00	140,000.00	
	7225 W. 105th Street														
	Palos Hills, IL 60465														
	Ram Fire Protection	Fire Suppression	127,000.00	2,562.00		129,562.00	58.62%	73,390.00	2,562.00	75,952.00	7,595.20	66,051.00	2,305.80	61,205.20	
	713 W. Annoreno Drive														
	Addison, IL 60101														
	Rasco Mason Contractors	Masonry	1,050,000.00			1,050,000.00	62.62%	321,962.00	335,600.00	657,562.00	65,756.20	289,765.80	302,040.00	458,194.20	
	15966 Port Clinton Rd														
	Prairie View, IL 60069														
	Ohan an Ourante	0.000													
	Shapes Supply	Solid Surfacing Supplier	0.00	55,000.00		55,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00	
	320 W Northwest Highway Arlington Heights, IL 60004														
	Annigon rieignis, iz 00004														
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.00			30,395.00	0.00%			0.00	0.00		0.00	30,395.00	
	161 Tower Drive Suite G	Tonot Farthono, toooo.	00,000.00			00,000.00	0.0070			0.00	0.00		0.00	00,000.00	
	Burr Ridge, IL 60527														
	Spring Moon	Signage	17,276.00			17,276.00	0.00%			0.00	0.00		0.00	17,276.00	
	105 Venetian Blvd Suite C														
	St Augustine, FL 32095		ļ												
		-	-												
	Tee Jay Service Co.	Auto Door Openers	3,500.00	929.00		4,429.00	0.00%		0.00	0.00	0.00		0.00	4,429.00	
	951 North Raddant Rd	+	1				1								
	Batavia, IL 60510-0369	+	-				<u> </u>								
	Dlindermen Cube No. 1 - 1	+	 				 								
	Blinderman Subs Not Let: Manufactured Case Work		10 500 00	(6.540.00)		0.000.00	0.0001			0.00	0.00		0.00	0.000.00	
	Buyout		10,500.00	(6,540.00)		3,960.00				0.00	0.00		0.00	3,960.00	
	Dayout		0.00			0.00	#517/0!			0.00	0.00		0.00	0.00	
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	32,830.68	24,396.36	9,854,844.04	51.89%	4,046,558.45	1,067,523.25	5,114,081.70	511,408.17	3,641,902.61	960,770.92	5,252,170.51	
			5,75.7,5.7.00	-2,000.00	_ 1,000.00	3,00-,0	2 7.00 70	.,	.,,020.20	2,,001110	211,100.11	2,371,002.01	2.20,7.7.0.02	3,202,110.01	
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000.00	53.63%	38,610.00	9,657.00	48,267.00	6,530.53	33,339.72	8,396.75	48,263.53	
	3933 Oakton Street	Performance Bond	22,837.00			22,837.00	100.00%	22,837.00	0.00	22,837.00	2,283.70	20,553.30	0.00	2,283.70	
	Skokie, IL 60076	Self Perform Carpentry	165,000.00			165,000.00	37.77%	0.00	62,313.00	62,313.00	6,231.00	0.00	56,082.00	108,918.00	
		OH & P	177,600.00			177,600.00	53.63%	76,190.40	19,056.48	95,246.88	9,524.69	68,571.36	17,150.83	91,877.81	
			ļ												
	Meccor Construction Total		455,437.00	0.00	0.00	455,437.00	50.21%	137,637.40	91,026.48	228,663.88	24,569.92	122,464.38	81,629.58	251,343.04	
<u> </u>	1		1												

							Work Completed							
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner 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	6,687.00		1,516,687.00	92.16%	1,376,549.50	21,200.00	1,397,749.50	139,774.95	1,238,894.55	19,080.00	258,712.45
	3100 E. 87th Street													
	Chicago, IL 60617													
	American Direct	Doors, Frames, & Hardware	99,446.00	5,342.46		104,788.46	16.26%	14,092.82	2,942.46	17,035.28	0.00	14,092.82	2,942.46	87,753.18
	4019 43rd Street													
	Kenoha, WI 53144													
	Drive Construction	Drywall	1,060,500.00	2,083.86		1,062,583.86	61.97%	438,218.00	220,304.90	658,522.90	65,852.29	394,396.20	198,274.41	469,913.25
	9141 S Kedzie Ave													
	Evergreen Park, IL 60805													
	M.W. Powell Company	Roofing	91,900.00	2,256.00		94,156.00	80.39%	0.00	75,696.00	75,696.00	7,569.60	0.00	68,126.40	26,029.60
	3445 S. Lawndale Avenue													•
	Chicago, IL 60623													
	Metalmaster Roofmaster	Sheet Metal	120,000.00			120,000.00	3.00%	1,800.00	1,800.00	3,600.00	360.00	1,620.00	1,620.00	116,760.00
	4800 Metalmaster Way													•
	McHenry, IL 60050													
	7,													
	Sager Sealant Corporation	Waterproofing/Sealants	185,900.00			185.900.00	12.52%	0.00	23,275.00	23,275.00	2.327.50	0.00	20,947.50	164,952.50
	708 East Elm Avenue								-,	-,			-,-	- ,
	LaGrange, IL 60525													
	Meccor's Subs Not Let:													
	Solid Surface		49,200.00	(49,200.00)		0.00	#DIV/0!			0.00	0.00		0.00	0.00
	Buyout		0.00			0.00	#DIV/0!			0.00	0.00		0.00	0.00
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	-32,830.68	0.00	3.539.552.32	67.93%	1,968,297.72	436,244.84	2,404,542.56	240,454.26	1,771,467.95	392,620.35	1,375,464.0
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	32,830.68	24,396.36	9,854,844.04	51.89%	4,046,558.45	1,067,523.25	5,114,081.70	511,408.17	3,641,902.61	960,770.92	5,252,170.51
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	-32,830.68	0.00	3,539,552.32	67.93%	1,968,297.72	436,244.84	2,404,542.56	240,454.26	1,771,467.95	392,620.35	1,375,464.0
		Subtotal Cost of Work	13,370,000.00	0.00		13,394,396.36		6,014,856.17	1,503,768.09	7,518,624.26	751,862.43	5,413,370.56	1,353,391.27	6,627,634.5
	PBC Allowances, Contingency:		.,.		,	.,			,,	,,.	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	-/- /
	PBC	camera equip allowance	100.000.00			100.000.00	0.00%			0.00	0.00		0.00	100,000.00
	PBC	site work allowance	100,000.00		(955.00)	99,045.00	0.00%			0.00	0.00		0.00	99,045.00
	PBC	commission's contingency	450,000.00	l	(23,441.36)	426,558.64	0.00%			0.00	0.00		0.00	426,558.64
TOTAL	L		14,020,000.00	0.00	0.00	14,020,000.00	53.63%	6,014,856.17	1,503,768.09	7,518,624.26	751,862.43	5,413,370.56	1,353,391.27	7,253,238.1

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	\$7,518,624.26
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$751,862.43
OTAL CONTRACT AND EXTRAS \$14,020,000.00		NET AMOUNT EARNED	\$6,766,761.83
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$5,413,370.56
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$1,353,391.27
		BALANCE TO COMPLETE	\$7,253,238.17

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.

Ed Gromala

Project Executive, Blinderman Meccor Joint Venture

Subscribed and sworn to before me this Sday of

, 2015.

Notary Public

My Commission expir

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