

Project: Abraham Lincoln Elementary School Annex

Contract Number: 1561

General Contractor: Blinderman Meccor JV

Payment Application: #9

Amount Paid: \$2,434,533.42

Date of Payment to General Contractor: 8/28/15

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

PROJECT: Lincoln Elementary School Annex

 Pay Application No.:
 9

 For the Period:
 7/1/2015
 to
 7/31/2015

 Contract No.:
 C1561
 7/31/2015
 7/31/2015

In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on_____, relating to the \$______ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

- 1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
- No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR:	Blinderman Meccor 8501 West Higgins Rd, Su Chicago, IL 60631					
FOR:						
Is now entitled to the sum of:	\$		2,434,533.42	\$		-
ORIGINAL CONTRACTOR PRICE	<u>.</u>	\$14,020,000.00			. •	
ADDITIONS		\$0.00				
DEDUCTIONS		\$0.00		4		
NET ADDITION OR DEDUCTION		\$0.00				
ADJUSTED CONTRACT PRICE		\$14,020,000.00				
. · · ·						
TOTAL AMOUNT EARNED				\$		9,902,914.68
TOTAL RETENTION				\$		701,619.43
a) Reserve Withheld @ 10% of		ı.				
but Not to Exceed 5% of Co			<u>\$ 701,619.43</u> \$ -	-		
b) Liens and Other Withholdin	y		<u>.</u>	-		
c) Liquidated Damages Withh	eld		\$-	-		
TOTAL PAID TO DATE (Include this	s Payment)			\$		9,201,295.25
LESS: AMOUNT PREVIOUSLY PAI	D			\$		6,766,761.83
AMOUNT DUE THIS PAYMENT				\$		2,434,533.42

Architeet Engineer: -, AIA 8/5/15 TERRENCE SULININ, ALA signature, date

File Code: 02/07/13 PA_BMJV_DAC_PA#009 BMJV July Pay Application_20150805

PUBLIC BUILDING COMMISSION OF CHICAGO

		;	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 5)	
Project Name PBC Project #	Abraham Lincoln Elementary Scool Annex & Renovation 05740	, J	CONTRACTOR Blinderman Meccor JV	· ·
Job Location	615 W. Kemper Place, Chicago			
Owne	r Public Building Commission Of Chicago		APPLICATION FOR PAYMENT # 009	
			NECCOR JOINT VENTURE, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; MISSION OF CHICAGO, Owner, under Contract No. C1681 dated the 10TH day of SEPTEMBER, 2014, for the following project	
			ABRAHAM LINCOLN LLEMENLARY SCHOOL ANNEX & RENOVATION	

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

2,434,533.42

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, llens, 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 furgished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts sate forth approximate is in the full amount of more years do 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					
ЛЕМ#	Subcontractor Name & Address	Type of Wark	Original contract amount	internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	relaínage	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	70.63%	430,704.14	136,527.51	567,231,65	31,197,74	387,633.73	148,400,18	267,059.09
	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	1,739.82	28,469.70	1,423.49	1,739.82
	Chicago, IL 60631	Performance Bond	67,393,00			67,393.00	100.00%	67,393,00	0.00	67,393.00	3,706.62	60,653.70	3,032.69	3,706.62
		Mobilization	30,000.00			30,000.00	100.00%	30,000.00	0.00	30,000.00	1,650.00	27,000.00	1,350.00	1,650.00
		Demobilization	6,000.00			6,000.00	0.00%	0.00	0,00	0,00	0,00	0,00	0.00	6,000.00
		Scheduling	20,000,00			20,000.00	75.00%	10,000.00	5,000.00	15,000.00	825.00	9,000.00	5,175.00	5,825.00
		LEED	10,000.00			10,000.00	20.00%	500,00	1,500.00	2,000.00	110.00	450.00	1,440.00	8,110.00
		Surveying/Settlment M.	21,498,00			21,498.00	69.77%	5,000.00	10,000.00	15,000.00	825.00	4,500.00	9,675.00	7,323.00
		Quality Control	82,000.00			82,000.00	70,63%	43,976,60	13,940.00	57,916.60	3,185.41	39,578.94	15,152.25	27,268,81
		General Construction	96,252.00	(52,809,37)		43,442.63	59.85%	15,000.00	11,000.00	26,000.00	1,430.00	13,500.00	11,070.00	18,872.63
		OH&P	562,400.00	0.00	2,756,41	565,156.41	70.63%	302,830.06	96,339.91	399,169.97	21,954.35	272,547.04	104,668.58	187,940.79
	Blinderman Construction Total		1,719,219.00	-52,809.37	13,816,41	1,680,226.04	72.09%	937,036.80	274,307.42	1,211,344.22	66,623.93	843,333.11	301,387.18	535,505.75
	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	35.00%	0.00	150,500.00	150,500.00	15,050.00	0.00	135,450.00	294,550.00
	1401 E. Higgins Road													
	Elk Grove Village, IL 60007	· · · ·												•••••
	Arc Underground, Inc.	Site Utilities	215,000.00	(194,338.85)	5,473.00	26,134.15	100,00%	58,964,37	(32,830,22)	26,134,15	6,064,28	49,617,07	(29,547.20)	6,064.28
	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	D,00	0.00
		Arc/Waste Management	0.00	9,585.84		9,565.84	100.00%	9,585.84	Q.00	9,565.84	0.00	9,585.64	0.00	0,00
		Operating Engineers Local 150	0,00	2,145.33		2,145.33	100.00%	2,145.33	0.00	2,145.33	0.00	2,145.33	0.00	0.00
	Arc Underground Total		215,000.00	-159,830.22	5,473.00	60,642.78	100.00%	93,473.00	-32,830.22	60,642.78	6,064.28	84,125.70	-29,547.20	6,064.2
	Atrium Inc.	Plantings/Playground	62,000.00		2,365.00	64,365.00	0.00%			0.00	0.00		0.00	64,365.00
	17113 Davey Road													
	Lemont, IL 60439													

	A			Internal Change	Owner Change			Worl						
EM#	Subcontractor Name & Address	Type of Wark	Original contract amount	Orders	Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	rotainage	net previous bitling	not amount due	romaining to bill
	B, Bruce, Inc.	Site Utilities	0.00	161,500.00		161,500.00	17.71%	0.00	28,600,00	28,600,00	2,860.00	0.00	25,740.00	135,760
	11743 S Mayfield Ave													
	Alsip, IL 60803													
		Blinderman - Credit from Arc		4,230.22		4,230.22	100.00%	0.00	4,230,22	4,230.22	423.02	0.00	3,807.20	42
	B Bruce/Blinderman Site Utilites Total		0.00	165,730.22	0.00	165,730.22	19,81%	0,00	32,830.22	32,830.22	3,283.02	0.00	29,547.20	136,18
••••	Beverly Asphalt	Bituminous Paving	4,750.00			4,750.00	0.00%		0.00	0.00	0.00		0.00	4,75
	1514 W Pershing Rd													
	Chicago, IL 60609													
	Biofoam	Foamed In Place Insulation	19,500.00	4,000.00		23,500.00	100.00%	23,500.00	0,00	23,500.00	2,350.00	21,150.00	0.00	2,35
	627 N Albany Suite 141						Í		·					
	Chicago, IL 60612													
														- 00
	BOFO Waterproofing Systems	Damproofing	75,500.00	10,930.00		86,430.00	87.35%	75,500.00	0,00	75,500.00	7,550.00	67,950.00	0.00	18,48
	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	3,964,82	35,683,43	0.00	84,36
	7901 Industrial Court													
	Spring Grove, IL 60081													
	Clasidas Braduata & Caulamant Inc.	1 m 1 m2	41,000,00			11000.00	0.007							
	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.00			14,629.00	0,00%			0.00	0.00		0,00	14,62
	6689 Orchard Lake Road #227													
	West Bloomfield, MI 48322													
	Continental Painting & Decorating, Inc.	Painting	126,000.00			126,000.00	33.76%	1,312.00	41,221.00	42,533.00	4,253.20	1,180.80	37,099.00	87,72
	2255 South Wabash Avenue		120,000.00			120,000.00	00.1014	1,012,00	41,221,00	-12,000.00	-,200.20	1,100,00	01,000,000	
	Chicago, IL 60616													
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00		(1,373.00)	935,527.00	85.48%	792,091,20	7,627.00	799,718.20	39,985.91	712,882.08	46,850,21	175,79
	300 Alderman Avenue													
	Wheeling, IL 60090													
	Dynasty Plumbing Group, LLC.	Plumbing	453,200.00	(13,200.00)	2,586,15	442,586.15	63,89%	324,667,65	46,640.00	371,307.65	16,565.38	292,200,89	60,541.38	89,84
	33w480 Fabyan Pkwy Suite 102													
	West Chicago, IL 60185													
-														
	Environmental Mechanical Services, Inc.	HVAC	1,400,000.00			1,400,000.00	89.65%	1,139,250.00	115,850.00	1,255,100.00	75,306.00	1,025,325.00	154,469.00	220,20
	2500 S 27th Ave													
	Broadview, IL 60155													
	Fence Masters, Inc.	Fanalar	198 000 00			100 000 00	0.000			0.00	0.00		0,00	186,0
	20400 S. Cottage Grove Avenue	Fencing	186,000,00		i i	186,000.00	0.00%			0.00	0.00		0,00	180,00
	Chicago Heights, IL 60411						· · · ·							
	Cilibado Haigina, in 60411													
	Great Lakes West	Foodservice Equipment	166,500.00			166,500.00	91.78%	64,846.00	87,976.00	152,822.00	15,282.20	58,361.40	79,178.40	28,9
	24475 Red Arrow Highway						0111070		01,010.00	102,022.00				
	Mattawan, MI 49071													
	House of Madelera	Window Treatments	21,000.00	161.00		21,181.00	0.00%	0.00	0.00	0.00	0,00		0.00	21,1
	560 Regency Drive													
	Lake Zurich, IL 60047													
	Jaymor Electric, Inc.	Electrical	1,415,000.00		9,232.60	1,424,232.80	74,29%	698,287,00	359,776,00	1,058,063,00	63,483.78	628,458.30	366,120.92	429,6
	500 Park Avenue Suite 204													
	Lake Villa, 1L 60046													
				1							ļ			
	Kone, Inc	Elevators	217,285.00	•		217,285.00	22.84%	49,628.00	0.00	49.628.00	4,962.80	44,565.20	0.00	172,6
	1080 Parkview Blvd										l			
	Lombard, IL 60148	1	1	1	1 1		1		1	1	1	1		

	1				r			Work	Completed					
EM#	Subcontractor Nome & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Provious	Gurrent	Total to data	retainege	net previous billing	net amount due	remaining to bill
	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	5,580.9
	101 Kelly Street Unite F					·								
	Elk Grove Village, 1L 60007													
	Lyon, LLC.	Lockers	72,250.00			72,250.00	0,00%			0.00	0.00		0,00	72,250.
	P.O. Box 671													
	Aurora, IL 60507		1											
	Martin Flooring, Inc.	Flooring	350,000.00			350,000.00	14.69%		51,400.00	51,400.00	5,140.00	0.00	46,260.00	303,740.
	11910 Smith Court													
	Huntley, IL 60142													
							:							
	Midway Contracting Group	Demolition/Abatement	220,000.00	1,776.80		221,776.80	87.60%	80,976.80	113,300.00	194,276,80	19,427.68	72,679,12	101,970.00	46,927.
	7413 Duvan Drive Unit 2A							. .						
	Tinley Park, IL 60477													
	Midwest Netting	Sports Netting	14,898.00	2,000.00		16,898.00	0.00%			0.00	0.00		0.00	16,898
	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
	915 Hillgrove Avenue P.O. Box 2121													
	LaGrange, IL 60525													
	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00			140,000.00	47,73%	0.00	66,821.00	66,621,00	6,682.10	0,00	60,138.90	79,861
	7225 W. 105th Street													
	Palos Hills, IL 60465													
	Ram Fire Protection	Fire Suppression	127,000.00	2,562.00		129,562.00	90.67%	75,952.00	41,523.00	117,475.00	11,747.50	68,356.80	37,370.70	23,834
	713 W. Annoreno Dríve													
	Addison, IL 60101													
	Rasco Mason Contractors	Masonry	1,050,000.00			1,050,000.00	91.15%	657,562.00	299,538.00	957,100.00	66,997.00	591,805,80	298,297.20	159,897
	15966 Port Clinton Rd													
	Prairie View, IL 60069													
	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
	320 W Northwest Highway													
	Arlington Heights, IL 60004													
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.00			30,395,00	0.00%			0.00	0,00		0.00	30,395
	161 Tower Drive Suite G													
	Burr Ridge, IL 60527													
						•								
	Spring Moon	Signage	17,276.00			17,276.00	0.00%			0.00	0.00		0.00	17,276
	105 Venetian Blvd Sulte C													
	St Augustine, FL 32095													
					· ·									
	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
	951 North Raddant Rd					1								
	Batavia, IL 60510-0369												ļ	
	Blinderman Subs Not Let:					•								
	Manufactured Case Work		10,500.00	(6,540.00)		3,960.00	0.00%			0.00	0.00		0.00	3,96
	Buyout		0.00			0.00	1			0.00	0.00		0.00	
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	32,830.68	33,055.36	9,863,503.04	68.64%	5,114,081.70	1,656,479.42	6,770,561.12	442,754,70	4,602,673.5	1,725,132.89	3,535,69

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Gurrent	Total to duta	rotainage	net previous billing	net amount due	remaining to bill
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000.00	70.63%	48,267.00	15,300.00	63,567.00	13,792.88	41,736,47	8,037.65	40,22
	3933 Oakton Street	Performance Bond	22,837.00			22,637.00	100.00%	22,837.00	0.00	22,837.00	1,370.22	20,653.30	913.48	1.3
	Skokie, IL 60076	Self Perform Carpentry	165,000.00			165,000.00	58,89%	62,313.00	34,856.00	97,169.00	5,830.14	66,082.00	35,256.86	73,6
		онар .	177,600.00			177,600.00	70.63%	95,246.88	30,192.00	125.438.88	7,526.33	85,722.19	32,190,36	59,6
	Meccor Construction Total		455,437.00	0.00	0.00	455,437.00	67.85%	228,663.88	80,348.00	309,011.88	28,519.57	204,093.96	76,398.35	174,9
	Meccor's Subcontractors													
	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,667.00		1,516,687.00	92.33%	1,397,749.50	2,560.00	1,400,309,50	98,021.00	1,257,974,55	44,313.95	214,3
	3100 E. 87th Street	Î												4
	Chicago, IL 60617													
	American Direct	Doors, Frames, & Hardware	99,446.00	5,342.46		104,788.46	95.23%	17,035.28	82,753.34	99,788.62	0.00	17,035.28	82,753.34	4,9
	4019 43rd Street													
	Kenoha, WI 53144													
	Drive Construction	Drywali	1,060,500.00	2,083.86		1,062,583.86	95.52%	658,522.90	356,412.66	1.014,935.55	101,493.56	592,670.61	320,771.39	149,1
	9141 S Kedzie Ave													
	Evergreen Park, IL 60805													
													[
	M.W. Powell Company	Roofing	91,900,00	2,256.00		94,156.00	80.39%	75,696,00	0.00	75,696.00	7,569.60	68,126.40	0.00	26,0
	3445 S. Lawndale Avenue													
	Chicago, IL 60623			1										
	Metalmaster Roofmaster	Sheet Metal	120,000.00			120,000.00	51.50%	3,600.00	58,200.00	61,800.00	6,160,00	3,240,00	52,380,00	64,3
	4800 Metalmaster Way													- 11-
	McHenry, IL 60050													
	Sager Sealant Corporation 708 East Elm Avenue	Waterproofing/Sealants	185,900.00			185,900.00	91.88%	23,275.00	147,537.00	170,812.00	17,081.00	20,947.50	132,783.50	32,1
	LaGrange, IL 60525													
	Lagrande, 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	
	Buyout		0.00			0,00	#DIV/01			0.00	0.00		0.00	
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383,00	-32,830,68	.0.00	3,539,552.32	68.50%	2,404,542,56	727,811.00	3,132,353.56	258,864.73	2,164,088.30	709,400.53	666.0
	BLINDERMAN CONSTRUCTION MECCOR INDUSTRIES	Subtotais Subtotais	9,797,617.00 3,572,383.00	32,830,68	33,055,36	9,863,503.04	68.64%	5,114,081.70		6,770,561.12	442,754.70	4,602,673.53	1,725,132.89	3,535,
	MEGGOR INDUSTRIES	Subtotal Cost of Work	13,370,000.00	-32,830.68	0.00	3,539,552,32		2,404,542,56	727,811.00	3,132,353.56	258,864.73	1	709,400.53	666,0
	PBC Allowances, Contingency:	Subtotal Cost of Work	13,370,000.00	0.00	33,055.30	13,403,055.35	73.89%	7,518,624.26	2,384,290.42	9,902,914.68	701,619.43	6,766,761.83	2,434,533.42	4,201,3
	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		(955.00)	99,045.00	0,00%			0.00	0.00		0.00	99,0
	PBC	commission's contingency	450,000.00		(32,100,36)	417,899.64	0.00%			0.00	0.00		0.00	417,8
TOTAL			14.020.000.00	0.00	0,00	14,020,000.00		7,518,624.28	2,384,290,42	9,902,914,68	701,619,43			4.818,

PUBLIC BUILDING COMMISSION OF CHICAGO

AMOUNT OF ORIGINAL CONTRACT	\$14,020,000.00	TOTAL AMOUNT REQUESTED	\$9,902,914.68
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$701,619.43
OTAL CONTRACT AND EXTRA	\$14,020,000.00	NET AMOUNT EARNED	\$9,201,295.25
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$6,766,761.83
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$2,434,533.42
	**************************************	BALANCE TO COMPLETE	\$4,818,704.75

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

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 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

worn to before me this Stay of August <u>, 2015.</u> Subscribed Notary Public My Commission/expire 8 **OFFICIAL SEAL** WILLIAM J STRADLEY Notary Public - State of Illinois My Commission Expires Dec 15, 2018