

Public Building Commission of Chicago Contractor Payment Information

Project: Abraham Lincoln Elementary School Annex

Contract Number: C1561

General Contractor: Blinderman Meccor JV

Payment Application: #17

Amount Paid: \$285,942.11

Date of Payment to General Contractor: 3/20/2017

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:	3/31/2016							* 1
PROJECT:	Lincoln Elementary Scho	ol Annex						
Pay Application No	D.: 17	_						
For the Period:	3/1/2016	to	3/31/2016					
Contract No.:	C1561	- " _	0/01/2010					
		•						
In accordance with	Resolution No, add	pted by the	Public Building C	ommission o	of Chicago on_	relating to the	e \$Rever	nue Bonds issued
certify to the Comm	nission and to its Trustee, th	at:	onig of the proje	ज्य (याचि या एन	ma useu nerer	in shall have the same	meaning as in said Resc	nution), I nereby
1.	Obligations in the amounts	stated herein	n have been incu	rred by the C	commission and	d that each item there	of is a proper charge aga	inst the
1 ,	Construction Account and h	as not peen	paid; and					
1 '	No amount hereby approved current estimates approved retained funds being payabl	by the Archi	tect - Engineer u	ntil the aggre	n added to all a egate amount c	amounts previously pai of payments withheld e	id upon such contract, ex equals 5% of the Contract	ceed 90% of Price (said
7		200						
THE CONTRACTO		nan Meccor plaines Ave Su						Miller Production of the Control of
	Chicago, IL		iite 650					
FOR:	01110289, 12							
le now entitled to t	the arms of					_		
Is now entitled to t	tne sum or:	\$			285,942.11	\$		•
ORIGINAL CONTRA	ACTOR PRICE		\$14,020,000.0	00				
ADDITIONS	_		\$231,251.0	00				
DEDUCTIONS			\$146,198.0					
NET ADDITION OR	DEDUCTION		\$85,053.0	10				
ADJUSTED CONTR	RACT PRICE		\$14,105,053.0	10				
N 1/1								
TOTAL AMOUNT E	ADVED							
TOTAL AMOUNT E	ARNED					\$		13,504,350.80
TOTAL RETENTION	√ ithheld @ 10% of Total Amo				-	\$		493,973.31
	Exceed 5% of Contract Price			¢	493,973.31			
	Other Withholding	•		\$		Liens withheld on Pay	App 11	
c) Liquidated	Damages Withheld			\$				
TOTAL PAID TO DA	TE (Include this Payment)	i .				\$		13,010,377.49
LESS AMOUNT PRE	EVIOUSLY REQUESTED				-	\$		
	HHELD FROM PAY APP 11			\$	21,000.00	Ψ		12,724,435.39
PAY APP 13 NOT RE				\$	124,763.62			
PAY APP 14 NOT RE				\$	67,868.01			
PAY APP 15 NOT RE				\$	87,907.29			
PAY APP 16 NOT RE ACTUAL NET PAID	ELEASED			\$ 12	150,155.84			
AMOUNT DUE THIS	DAVMENT			<u> </u>		_		
AMOUNT DUE 1113	FATIVENT				-	\$	77.	285,942.11

Signature, date

File Code: 02/07/13 PA_BMJV_DAC_PA#017 BMJV March Pay Application_20160331

PUBLIC BUILDING COMMISSION OF CHICAGO

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 #017

STATE OF ILLINOIS } SS

COUNTY OF COOK } The affiant, being first duly sworn 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

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 be each of them it is statement is a full, true, and carried to each of them for such labor, 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 be each of them it is statement is a full, true, and 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, for, and having done labor on said improvement. That the respective amounts set 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 faving done labor on said improvement. That the respective amounts set 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 services for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for a furnished or prepared materials, equipment, supplies, and services for an advanced materials.

			`				<u> </u>	Work Completed								
ITEM#	Subconfractor 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	not amount due	remaining to bill		
	Blinderman Construction Co.	General Conditions	774,676.00	(6,902.00)	16,646.00	784,420.00	95.74%	747,778.37	3,225.34	751,003.71	22,530.11	725,345.02	3,128.58	55,946.4		
	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	948.99	30,684.01	0.00	948.9		
	Chicago, IL 60631	Performance Bond	67,393.00			67,393.00	100.00%	67,393.00	0.00	67,393.00	2,021.79	65,371.21	0.00	2,021.		
		Mobilization	30,000.00			30,000.00	100.00%	30,000.00	0.00	30,000.00	900.00	29,100.00	0.00	900.		
		Demobilization	6,000.00			6,000.00	66.67%	2,000.00	2,000.00	4,000.00	120.00	1,940.00	1,940.00	2,120.		
		Scheduling	20,000.00			20,000.00	95.00%	19,000.00	0.00	19,000.00	570.00	18,430.00	0.00	1,570		
		LEED	10,000.00			10,000.00	90.00%	5,000.00	4,000.00	9,000.00	270.00	4,850.00	3,880.00	1,270		
		Surveying/Settlment M.	21,498.00			21,498.00	100.00%	21,498.00	0.00	21,498.00	644.94	20,853.06	0.00	644		
		Quality Control	82,000.00			82,000.00	95.74%	77,399.80	1,107.00	78,506.80	2,355.20	75,077.81	1,073.79	5,848		
		General Construction	96,252.00	(7,644.96)	11,894.00	100,501.04	87.56%	67,000.00	21,000.00	88,000.00	2,640.00	64,990.00	20,370.00	15,14		
		OH&P	562,400.00	(27,145.26)	22,111.41	557,366.15	95.74%	515,525.29	18,097,07	533,622,35	16,008,67	500,059,53	17,554.15	39,752		
	Blinderman Construction Total		1,719,219.00	-59,059,22	50,651.41	1,710,811.19	95.49%	1,584,227.46	49,429.40	1,633,656,86	49,009.71	1,536,700,63	47,946,52	126,164		
	Blinderman's Subcontractors															
	Access Unlimited, Inc.	Vertical Lift	21,314.00	(16,772.00)	0.00	4,542.00	100.00%	4,542.00	0.00	4,542.00	0.00	4,542.00	0.00			
	9250 Trinity Drive															
	Lake in the Hills, IL 60156								1							
	Alumital Corporation	Aluminum Windows	430,000.00	8,876,91	51,584.00	490,460.91	100.00%	408,792.00	81,668.91	490,460.91	24,523.00	367,912.80	98,025.11	24,52		
	1401 E. Higgins Road															
	Elk Grove Village, IL 60007					I										
	Arc Underground, Inc.	Site Utilities	215,000.00	(194,338.85)	5,473.00	26,134.15	100,00%	26,134.15	0.00	26,134.15	6,064.28	20,069.87	0.00	6,06		
	2114 W. Thomas Street	Arc/Salamon Trucking	0.00	8,400.00		8,400.00		8,400.00	0.00	8,400.00	0.00	8,400.00	0.00			
	Chicago, IL 60622	Arc/Mid American Water	0.00	14,377,46		14,377,46		14,377,46	0.00	14,377,46	0.00	14,377.46	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			
		Operating Engineers Local 150	0.00	2,145.33		2,145.33		2,145.33	0.00	2,145,33	0.00	2,145,33	0.00			
	Arc Underground Total	Sportaling Engineers Essay 700	215,000.00		5,473.00	60,642.78		60,642.78	0.00		6,064.28	54,578.50	0.00	6,0		
	Atrium Inc.	Plantings/Playground	62,000.00	(8,995.30)	31,144.00	84,148.70	100,00%	53,493.00	30,655.70	84,148.70	4,207.40	48,143.70	31,797.60	4,2		
	17113 Davey Road								·							
	Lemont, IL 60439			1		i	1		1	, 1						

								Worl	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
	B. Bruce, Inc.	Site Utilities	0.00	161,500.00	10,693.00	172,193.00	100.00%	172,193.00	0.00	172,193.00	0.00	172,193.00	0.00	0.0
	11743 S Mayfield Ave													
	Alsip, IL 60803													
		Blinderman - Credit from Arc	0.00	0.00		0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	B Bruce/Blinderman Site Utilites Total		0.00	161,500.00	10,693.00	172,193.00	100.00%	172,193.00	0.00	172,193.00	0,00	172,193.00	0,00	0.
	Beverly Asphalt	Bituminous Paving	4,750.00	1,600.00		6,350.00	100,00%	6,350,00	0,00	6,350.00	0.00	6,350.00	0.00	0,
	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	2,350.
	627 N Albany Suite 141	Todifica III T lace Insulation	13,000.00	4,000.00		20,000.00	100.0070	20,000.00	0.00	20,000.00	2,000.00	21,100.00	0.00	2,000
	Chicago, IL 60612			-										
	Cincago, IE 00012													
	BOFO Waterproofing Systems	Damproofing	75,500.00	(3,531.00)	5,465.00	77,434.00	100.00%	77,434.00	0.00	77,434.00	0.00	77,434.00	0.00	0.
		Damprooning	75,500.00	(3,551.00)	3,465.00	77,434.00	100.00%	77,434.00	0.00	77,434.00	0.00	77,434.00	0,00	
	14900 S. Kilpatrick Avenue													
	Midlothian, IL 60445													
	BSB Development, Inc.	Earthwork	105,000.00	15,095.67	1,378.00	121,473.67	100.00%	120,048.25	1,425.42	121,473.67	0,00	108,043.43	13,430.25	0.
	7901 Industrial Court													
	Spring Grove, IL 60081													

	Carroll Seating	Lockers	0.00	92,440.00	550.00	92,990.00	100.00%	92,990.00	0.00	92,990.00	0.00	92,990.00	0.00	0.
	2105 Lunt Ave									•				•
	Elk Grove Village, IL 60007										~~~			
	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.00	4,550.00	(1,480.00)	17,899.00	100.00%	17,899.00	0.00	17,899.00	0,00	17,899.00	0.00	0.
	6689 Orchard Lake Road #227	Trough Brophay Office	11,020.00	1,000,00	(7,100.007	11,132,2132	10010070			11,144,144				
	West Bloomfield, MI 48322						1							
	Troot Stoot Miles, Miles Food					***************************************	1							
	Continental Painting & Decorating, Inc.	Painting	126,000,00	1,867.00	1,789.00	129,656.00	100.00%	117,818.00	11,838.00	129,656.00	6,483.00	111,927.00	11,246.00	6,483.
	2255 South Wabash Avenue				111.22.22						1			
	Chicago, IL 60616													
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00	(941.68)	469.00	936,427.32	97.44%	912,486.55	0,00	912,486.55	27,374.60	885,111.95	0.00	51,315.
	300 Alderman Avenue	Contract	000,000.00	(041.00)	400.00	000,127.02		0 12, 100,00	0,00	072,100.00	21,011.00	505/111105	3.00	
	Wheeling, IL 60090						1							
	Wilesing, in occasi	"												
	Dynasty Plumbing Group, LLC.	Plumbing	453,200.00	(17,355.00)	11,393.15	447,238.15	100.00%	442,586.15	4,652.00	447,238.15	13,417.13	429,308.57	4,512.45	13,417
	33w480 Fabyan Pkwy Suite 102	Tigritaring	100,200.00	(17,000.00)	11,000.10	111,200.10	100.0070	112,000.10	1,002.00	111,200.10	10,111,10	120,000.01	10 127 10	
	West Chicago, IL 60185	,					1							
	YVEST Officago, IL 00100					,	1							
	Environmental Mechanical Services, Inc.	HVAC	1,400,000.00	(2,676.00)	10,201.00	1,407,525.00	99.89%	1,406,003,00	0.00	1,406,003.00	42,180.09	1,363,822.91	0.00	43,702
	2500 S 27th Ave	HVAC	1,400,000.00	(2,676.00)	10,201.00	1,407,525.00	99.89%	1,406,003.00	0.00	1,400,003.00	42,180.09	1,303,822.91	0.00	43,702
	Broadview, IL 60155			 										
	E. L. J. III I.S	17-41-1119	0.00	20 500 00		20.500.00	400,000	00 500 00	0.00	00 500 00	0.00	02 500 00	0.00	0
	Extended Home Living Services	Vertical Lift	0.00	23,500.00	-	23,500.00	100.00%	23,500.00	0.00	23,500.00	0.00	23,500.00	0.00	
	210 Campus Dr Suite B						 							
	Arlington Heights, IL 60004						-							
	Fence Masters, Inc.	Fencing	186,000.00		(3,417.00)	182,583.00	100.00%	184,162.00	(1,579.00)	182,583.00	16,837.20	165,745.80	0.00	16,837
	20400 S. Cottage Grove Avenue	, shoring	160,000.00		(3,417.00)	102,003.00	150.0076	134,102.00	(1,579.00)	102,000.00	10,007.20	100,740,80	0.00	10,007
····	Chicago Heights, IL 60411					······································	†						1	
	omongo Heights, IL 00411						†			†			1	
	Great Lakes West	Foodservice Equipment	166,500.00		 	166,500.00	100.00%	166,500.00	0.00	166,500.00	8,325.00	158,175.00	0.00	8,325
	24475 Red Arrow Highway	11 conservice Edulbuleur	100,000,00		 	100,000.00	100,00%	100,000,00	0.00	100,500.00	0,323,00	150, 175.00	0.00	6,325
	VEWBUR WOUNDED VERSE	1								 				
	Mattawan, MI 49071		1	1	i		1				l	l .		

L	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
	House of Madelera 560 Regency Drive	Window Treatments	21,000.00	(220.00)		20,780.00	100.00%	21,181.00	(401,00)	20,780.00	1,717.00	19,063.00	0.00	1,717.00
	Lake Zurich, IL 60047													
	Jaymor Electric, Inc.	Flashiasi	1,415,000.00	(15,197.54)	72,511.80	1,472,314.26	98.54%	1,450,877.80	0.00	1,450,877.80	72,543.89	1,378,333.91	0,00	93,980.35
	500 Park Avenue Suite 204	Electrical	1,415,000,00	(15,197.54)	72,511.60	1,472,314.20	90.0470	1,450,677.60	0.00	1,450,677.60	12,545.69	1,376,333.91	0.00	50,500.33
	Lake Villa, IL 60046													
	Lake Villa, IL 00040							:						
	Kone, Inc	Elevators	217,285.00			217,285.00	92,29%	183,758.00	16,765.00	200,523.00	20,052.30	165,382.20	15,088.50	36,814.30
	1080 Parkview Blvd	Lievators	217,200.00			211,200.00	32,2370	100,700.00	10,700.00	250,020.00	20,002.00	100,002.20	10,000.00	00,011,00
	Lombard, IL 60148				***************************************									
	L.B. Hall Enterprises, Inc.	Spray-on Fireproofing	47,801.00	8,008.00	4,973.00	60,782.00	100.00%	60,782.00	0.00	60,782.00	0.00	60,782.00	0.00	0,00
	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	0.00	0.00	0.00	0.00	0.00
-	P.O. Box 671				1									
	Aurora, IL 60507													
	Martin Flooring, Inc.	Flooring	350,000.00	(1,072.05)		348,927.95	95.81%	334,325.00	0.00	334,325.00	16,716.25	317,608.75	0.00	31,319.20
	11910 Smith Court													
	Huntley, IL 60142													
3														
	Midway Contracting Group	Demolition/Abatement	220,000.00	13,643.80	103,611.00	337,254.80	71.78%	242,081.80	0.00	242,081.80	7,262.45	234,819.35	0.00	102,435.45
	7413 Duvan Drive Unit 2A										1			
	Tinley Park, IL 60477													
	Midwest Netting	Sports Netting	14,898.00	6,410.00		21,308.00	100.00%	21,308.00	0.00	21,308.00	0.00	21,308.00	0.00	0.00
	2009 Johns Drive				,									
	Glenview, IL 60025													
	Nu Toys Leisure Products	Play Equipment/Surface	125,000.00	7,041.12	9,359.00	141,400.12	100.00%	141,400.12	0.00	141,400.12	0.00	141,400.12	0.00	0.00
	915 Hillgrove Avenue P.O. Box 2121				1.0									
- 3.	LaGrange, IL 60525													
					ł i									
	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00		952.00	140,952.00	100.00%	140,952.00	0,00	140,952.00	7,047.60	133,904.40	0.00	7,047.60
	7225 W. 105th Street						ļ							
<u> </u>	Palos Hills, IL 60465													
<u> </u>					· · · · · · · · · · · · · · · · · · ·									
	Ram Fire Protection	Fire Suppression	127,000.00	2,562.00	1,939.00	131,501.00	100.00%	130,833.00	668,00	131,501.00	0,00	130,833.00	668.00	0.00
	713 W. Annoreno Drive						ļ							
	Addison, IL 60101						 							
							-							
	Rasco Mason Contractors	Masonry	1,050,000.00	1,584.00	13,045.00	1,064,629.00	100.00%	1,044,400.00	20,229.00	1,064,629.00	31,938.87	1,013,068.00	19,622.13	31,938.87
<u></u>	15966 Port Clinton Rd				1									
	Prairie View, IL 60069			-			 							
<u> </u>							 						-	
	Shapes Supply	Solid Surfacing Supplier	0.00	55,000.00	 	55,000.00	100.00%	55,000.00	0.00	55,000.00	5,500.00	49,500.00	0.00	5,500.00
<u> </u>	320 W Northwest Highway				1	-	 							
-	Arlington Heights, IL 60004		-				 			1	-			
			+				 		-					
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.00	325.00	(1,477.00)	29,243.00	100.00%	29,243.00	0.00	29,243.00	. 0.00	29,243.00	0.00	0.00
	161 Tower Drive Suite G		1	 	 		 							
ļ	Burr Ridge, IL 60527		1		<u> </u>		+							
ļ			-				 							
	Spring Moon	Signage	17,276.00		-	17,276.00	100.00%	17,276.00	0.00	17,276,00	0.00	15,548.40	1,727.60	0.00
	105 Venetian Blvd Suite C						-		 			-	 	
	St Augustine, FL 32095		 				-				-		 	
			-		†		40							
	Tee Jay Service Co.	Auto Door Openers	3,500.00	2,824.00		6,324.00	100,00%	6,324.00	0.00	6,324.00	0.00	6,324.00	0.00	0.00
	951 North Raddant Rd		+				+			1		 		
L	Batavia, IL 60510-0369		1	l	L	L	J	J	I	Л	l	L	1	

								Worl	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 Subs Not Let:													
	Manufactured Case Work		10,500.00	(10,500.00)		0.00				0.00	0,00		0.00	0.00
	Buyout		0.00			0.00				0.00	0.00		0.00	0.00
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	42,427.49	380,807.36	10,220,851.85	97.55%	9,754,908.91	215,351.43	9,970,260.34	363,549.77	9,362,646.42	244,064.16	614,141.28
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000.00	92.54%	83,286.00	0.00	83,286.00	2,498.58	80,787.42	0.00	9,212.58
	3933 Oakton Street	Performance Bond	22,837.00			22,837.00	100.00%	22,837.00	0.00	22,837.00	685.11	22,151.89	0.00	685,11
	Skokie, IL 60076	Self Perform Carpentry	165,000.00	-	1,104.00	166,104.00	99.34%	165,000.00	0.00	165,000.00	8,250.00	156,750.00	0.00	9,354.00
		OH & P	177,600.00	(23,278.68)	541.00	154,862.32	95.66%	148,140.27	0.00	148,140.27	4,444.20	143,696.07	0.00	11,166.25
					-									
<u> </u>	Meccor Construction Total		455,437.00	-23,278.68	1,645.00	433,803.32	96.65%	419,263.27	0.00	419,263.27	15,877.89	403,385.38	0.00	30,417.94
	Meccor's Subcontractors													***************************************
	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,994.00	10,733.00	1,527,727.00	99.67%	1,522,667.00	. 0.00	1,522,667.00	45,680,01	1,476,986.99	0.00	50,740.01
	3100 E. 87th Street		. !											
	Chicago, IL 60617													
	American Direct	Doors, Frames, & Hardware	99,446.00	5,916.41	1,902.00	107,264.41	100.00%	107,264.41	0.00	107,264.41	0.00	107,264.41	0.00	0.00
	4019 43rd Street				1									
	Kenoha, WI 53144													
							1							
	Drive Construction	Drywali	1,060,500.00	4,982.78	8,051.00	1,073,533.78	100.00%	1,029,451.73	44,082.05	1,073,533.78	53,676.69	977,979.14	41,877.95	53,676.69
	9141 S Kedzie Ave													
	Evergreen Park, IL 60805													
	M.W. Powell Company	Roofing	91,900.00	6,385.00	955.00	99,240.00	100.00%	99,240.00	0.00	99,240.00	4,962.00	94,278.00	0.00	4,962.00
	3445 S. Lawndale Avenue													
	Chicago, IL 60623													·····
	Metalmaster Roofmaster	Sheet Metal	120,000.00	(2,033.00)	449.00	118,416.00	100.00%	120,000.00	(1,584.00)	118,416.00	4,415.95	114,000.05	0.00	4,415.95
	4800 Metalmaster Way													
	McHenry, IL 60050													
	Sager Sealant Corporation	Waterproofing/Sealants	185,900.00	7,806.00	1,155.00	194,861.00	99.41%	193,706.00	0.00	193,706.00	5,811.00	187,895.00	0.00	6,966.00
	708 East Elm Avenue													
	LaGrange, IL 60525						ļ							
				1			<u> </u>							
	Meccor's Subs Not Let:													
	Solid Surface		49,200.00			0.00				0.00	0.00		0.00	0.00
	Buyout		0.00			0.00	0.00%		1	0.00	0.00)	0.00	0.00
									<u></u>					
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	-42,427.49	24,890.00	3,554,845.5	1 99.42%	3,491,592.41	42,498.05	3,534,090.46	130,423.54	3,361,788.97	41,877.95	151,178.59
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	42,427.49	380,807.36	10,220,851.8	97.55%	9,754,908.91	215,351.43	9,970,260,34	363,549.77	9,362,646.42		614,141.28
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	-42,427.49	24,890.00	3,554,845.5	1 99.42%	3,491,592.41	42,498.05	1	130,423.54	T		151,178.59
		Subtotal Cost of Work	13,370,000.00	0,00	405,697,36	13,775,697.3	98.03%	13,246,501.32	257,849.48	13,504,350.80	493,973.31	12,724,435.39	285,942.11	765,319.87
	PBC Allowances, Contingency:												 	
	PBC	camera equip allowance	100,000.00		(52,847.00)	47,153.00	0.00%			0.00	0.00		0.00	47,153.00
	BMJV - CO #066	unused camera allowance	0,00		(47,153.00)	(47,153.00	0.00%			0.00	0.00		0.00	(47,153.00
	PBC	site work allowance	100,000.00		(955.00)	99,045.00	0.00%	1		0.00	0.00		0.00	99,045.00
	BMJV -CO #067	unused site work allowance	0.00		(99,045.00)	(99,045.00	0.00%			0.00	0.00		0.00	(99,045.00
	PBC	commission's contingency	450,000.00		(120,644,36)	329.355.64	0.00%			0.00	0.00		0.00	329,355,64
707**								·	257.040.40					1,094,675.51
TOTAL			14,020,000.00	0.00	85,053.00	14,105,053.0	0 95.74%	13,246,501.32	257,849.48	13,504,350.80	493,973,31	12,/24,435.3	, ∠85,942.11	7,094,675.

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	\$13,504,350.80
EXTRAS TO CONTRACT	\$231,251.00	LESS RETAINED	\$493,973.31
OTAL CONTRACT AND EXTRAS	\$14,251,251.00	NET AMOUNT EARNED	\$13,010,377.49
CREDITS TO CONTRACT	(\$146,198.00)	AMOUNT OF PREVIOUS PAYMENTS	\$12,724,435.39
ADJUSTED CONTRACT PRICE	\$14,105,053.00	AMOUNT DUE THIS PAYMENT	\$285,942.11
		BALANCE TO COMPLETE	\$1,094,675.51

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 day of

<u>, 2016.</u>

Motary Public

My Commission expires:

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