

### Public Building Commission of Chicago Contractor Payment Information

Project: Beverly Branch Library

Contract Number: 1459

General Contractor: Blinderman Construction Co., Inc.

Payment Application: 003

Amount Paid: \$359,991.00

Date of Payment to General Contractor: 8/20/2008

Amounts of Payments to Subcontractors are listed on following Contractor's Sworn Statement.

# EXHIBIT N PAYMENT REQUEST FORM (1 of 4)

Contract # 14
Parlan#3
Pay Complete
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Monthly Estimate No For the Period Contract No

\_\_\_\_\_3 \_\_\_\_06/01/08\_\_ to \_\_\_\_06/30/08\_\_ Cont. No. 1459, Project CPL-030 Date \_\_\_\_06/ Sheet 1

\_\_\_06/30/08\_\_\_\_ 1 of 2

To: Public Building Commission of Chicago For Work on Account of: Beverly Branch Library

ITEM NO			CURR	ENT ESTIMAT	Έ	TOTAL ESTIMATE TO DATE			
	DESCRIPTION	CONTRACT PRICE	% DONE	AMOUNT		% DONE	AMOUNT		
1	Earthwork	123,700.00	28%	35,000	00	49%	60,000	00	
1.1	Earthwork (CO 1)	35,000.00				85%	30,000	00	
2	Terrazzo	59,500.00							
3	Overhead Door	3,224.00							
4	Roofing	377,000.00							
5	Plumbing	159,030.00	9%	15, <b>000</b>	00	9%	15,000	00	
6	Sewer & Water	175,000.00	51%	89, <b>500</b>		61%	107,000		
6.1	Sewer & Water (CO 2)	24,095.00		20,000		83%	20,000		
7	Grilles & Plaque	20,250.00							
8	Flagpole	5,050.00							
9	Shelving & Furn.	215,000.00							
10	Lockers	9,000.00							
11	Electrical	650,000.00	2%	15,000	00	2%	15,000	00	
12	LEED AP	35,000.00	I	14,000		40%	14,000		
13	Balanced Doors	80,000.00		, , , , , , , , , , , , , , , , , , , ,					
14	Landscaping	158,926.00							
15	GWB, Ceil & Pls	288,600.00							
16	Window Treat	29,600.00							
17	Concrete	548,300.00	20%	108, <b>490</b>	00	34%	188,000	00	
17.1	Concrete (CO 2)	4,774.00		, , , , , , , , , , , , , , , , , , , ,					
18	Fireproofing	26,000.00		***************************************					
19	Fence & Gates	52,600.00							
20	Painting	55,000.00							
21	Alum & Glazing	190,000.00							
22	Site Furnish	60,000.00				·			
23	Doors & Hdwr	60,600.00						<u> </u>	
24	Millwork	240,355.00							
25	Steel Erection	130,000.00							
26	Operable Part.	11,900.00							
27	Masonry	615,000.00	Lancación de la companya de la compa						
28	Signage	4,880.00							
29	Steel Fab, MM	300,000.00	Contraction and the same	20, <b>000</b>	00	7%	20,000	00	
30	Toilet Partition	4,266.00		20,000		,,,	20,000		
31	Dampproofing	14,010.00							

32	Irrigation	27,000.00		- Andrews - Andr			***************************************	
33	HVAC	788,830.00		<del></del>				
34	Pavers & Plaq	50,000.00						
35	Book Detect	31,219.40						
36								
37	Tile	23,000.00					***************************************	
38	Vinyl / Carpet	48,000.00		,				
39								
40	Owner Allow	96,100.00						
41	Owner Conting	160,983.00		- <del>* - `</del>				
42						*		***************************************
43	General Contr.	823,530.00	10%	83,000	00	20%	168,000	00
43.1	General Contr. (CO 1)	22,979.00				10%	2,300	00
43.2	General Contr. (CO 2)	2,169.00		1			· · · · · · · · · · · · · · · · · · ·	
44								
45				!				
		6,833,681.00	6%	399,9 <b>90</b>	00	9%	639,300	00
TOTA	L THIS SHEET:					<u> </u>		

# EXHIBIT N PAYMENT REQUEST FORM (2A of 4) (Contingency Recap) CHANGE ORDER

Monthly Estimate No	3	Date 06/30/08
For the Period	06/01/08 to 06/30/08	Sheet 1 of 1
Contract No	Cont. No. 1459. Project CPL-030	—— — — ·

To: Public Building Commission of Chicago For Work on Account of: Beverly Branch Library

				RRENT ESTIMAT	E	TOTAL ESTIMATE TO DATE			
ITEM NO	DESCRIPTION	CONTRACT PRICE	% DONE	AMOUNT		% DONE	AMOUNT		
	Original Contingency Amt	250,000.00							
	Contingency Reduction	(89,017.00)							
	Remaining Contingency	160,983.00							
	Breakdown of Reduction:								
1	Change Order 1								
	Alamo	35,000.00				85%	30,000	00	
	Blinderman	22,979.00				10%	2,300	00	
2	Change Order 2								
	Arc Underground	24,095.00	83%	20,000	00	83%	20,000	00	
	Howard Concrete	4,774.00							
	Blinderman	2,169.00							
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		**************************************						***************************************	
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	3.000 0.00 0.00 0.00 0.00 0.00 0.00 0.0	THE PROPERTY OF THE PROPERTY O	<del></del>						
OTA	L NET DEBIT OR CREDIT:	89,017.00	220/	20, <b>000</b>	00	59%	52,300	00	

# EXHIBIT N PAYMENT REQUEST FORM (2 of 4) CHANGE ORDER

Monthly Estimate No	3_	Date 06/30/08
For the Period	06/01/08 to06/30/08	Sheet 1 of 1
Contract No	Cont. No. 1459, Project CPL-030	<del></del>

To: Public Building Commission of Chicago For Work on Account of: Beverly Branch Library

	, <del></del> -		CURI	RENT ESTIMATE	TOTAL E	STIMATE TO DATE		
ITEM NO	DESCRIPTION	CONTRACT PRICE	% DONE	AMOUNT	% DONE	AMOUNT		
	Philater	· · · · · · · · · · · · · · · · · · ·						
	T-A-PHIRAME.							
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	NAME OF THE PROPERTY OF THE PR							
		***************************************				-		
	A CONTRACTOR OF THE CONTRACTOR				<u> </u>			
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						777781848		
					-			
**************************************								
		Ministration (Mr. Obs.)						
		V-A-MINERAL						
	MANAGE AND	18 18 110 120 130 1						
	WANTED THE PROPERTY OF THE PRO							
L					1			
TOTAL N	IET DEBIT OR CREDIT:		0 00	0 00		0 00		

### EXHIBIT N STORED MATERIAL (3 of 4)

Monthly Estimate No For the Period Contract No  3  06/01/08 to Cont. No. 1459, F			06/30/08 roject CPL-030			Date06 Sheet	5/30/08 _1 o	f1_			
For Wo	ork on Account of	mmission of Chicago	brary	,	<b>¢</b>	0.00					
ITEM NO				MATERIAL DELIVERED THIS PERIOD QUANTITY		דואט (	UNIT PRICE	0.00 ) AMOUNT		50% AMOUNT	
29	Structural Steel	(at fabricator)	Lump Sum			0	00		<u> </u>		
									_		
			TOTAL DEL	VERED T	HIS PER <b>IO</b> D	0	00				
ITEM NO	MATERIAL U	ISED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUN	r	50% AMOUNT			
									_		
			тота	L USED T	HIS PERIOD				_		
			DEBIT OR	CREDIT T	HIS PERIOD						

MATERIAL STORED - THIS ESTIMATE

\_\_\_\_0.00\_

# EXHIBIT N SUMMARY OF ESTIMATE SHEETS (4 of 4)

Monthly Estimate No	3	Date 06/30/08
For the Period	06/01/08 to 06/30/08	Sheet 1 of 1
Contract No	Cont. No. 1459 Project CPL-030	

To; Public Building Commission of Chicago
For Work on Account of: Reverly Branch Library

or Work on Account of; Beverly Branch Library SUMMARY OF ESTIMATE SHEETS	(1)	12)	(2)
DESCRIPTION	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1 Sheet No. 1	6,833,681.00	\$399,990.00	\$639,300.00
2			
3			
4			
5			
6 Total Awarded Contract Amount	6,833,681.00		
7 Awarded Contract Amounts Completed		\$399,990.00	\$639,300.00
8 Add: Total Authorized Changes - Sheet No2_	0.00	0.00	0.00
9 Add: Materials Stored - Sheet No3	0.00	0.00	0.00
10 Total Approved Value & Amounts Earned	\$6,833,681.00	\$399,990.00	\$639,300.00
11 Deduct: Current Reserve Adjustment		\$39,999.00	
12 Deduct: Total Reserve To Date (Column 3)	· ·		\$58,517.20
13 Deduct: Current Liquidated Damages (Line 25)		\$0.00	
14 Deduct: Total Liquidated Damages (Line 23)			\$0.00
15 Total Paid To Date - including this estimate			\$580,782.80
16 Deduct: Total Earned To Date (Line 10, Col. 3)	\$639,300.00		
17 Net Amount Open on Contract	6,194,381.00		
18 NET CURRENT PAYMENT		\$359,991.00	
RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19 Percentage Computation - 10% Reserve*	\$39,999.00	\$18,518.20	\$58,517.20
20 Percentage Computation - 5% Reserve*	\$0.00	\$0.00	\$0.00
21 Total Reserve Withheld	\$39,999.00	\$18,518.20	\$58,517.20

\*Note: Column 1 is computed at the rate of 10% for all monthly estimates up to 50% of contract. LIQUIDATED DAMAGES COMPUTATION 23 Total Liquidated Damages to Date Days \$0.00 24 Deduct: Amount Previously Withheld \$0.00 25 CURRENT LIQUIDATED DAMAGES \$0.00 Approx. % Contract Completed % Total Contract Time 379 Days (Incl. Time Extens) Starting Date: March 6, 2008 Total Time Used 116 Days

Varified	D.	Arabitantia	Contract Administrates	
vermeu	Dy.	Architects	Contract Administrator	
RECOM	INAL	IDED EOD	ADDDOVAL.	

Name of **Cont**ractor: Blinderman Const. Co.

Architect's Project Manager

Title

Name & Title

# EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 3)

SIAIE	OF ILLING	DIS	} } } } }	<b>,</b>									
COUNT	Y OF CO	ЭK	}	•									
Constr of said that sa	ruction C corporat id corpor	<b>io., Inc.</b> ion and for ration is th	y sworn on , an him/herself the Contractor the13th	Illinois individually; with the F	_ corpo ; that h PUBLIC	oration e/she BUIL	, and dul is well ac DING CO	y auth quain OMMI	ori <b>zed</b> to m ted <b>with</b> the SSI <b>ON</b> OF	ake the facts	is Affi hereir AGO,	davit in be n set forth Owner, ur	hali and
for (the	Beverly	Branch Li	ibrary, 1962	W 95 <sup>th</sup> Stre	et, Chi	icago,	IL 60643	3)					
• tha	at the	following	statements	are mad	e for	the	purpose	of	procuring	a p	artial	payment	of
\$		359,991.00	)		_								

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 have 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:

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Alamo Excavation	Earthwork	158,700.00	90,000.00	9,000. <b>00</b>	49,500.00	31,500.00	77,700.00
Amici Terrazzo	Terrazzo	59,500.00	0.00	0.00	0.00	0.00	59,500.00
Anagnos Door	Overhead Door	3,224.00	0.00	0.00	0.00	0.00	3,224.00
Anderson & Shah	Roofing	377,000.00	0.00	0.00	0.00	0.00	377,000.00
Aquamist Plumbing	Plumbing	159,030.00	15,000.00	1,500. <b>00</b>	0.00	13,500.00	145,530.00
Arc Underground	Sewer & Water	199,095.00	127,000.00	12,700.0 <b>0</b>	15,750.00	98,550.00	84,795.00
Binzel Industries	Grilles & Plaque	20,250.00	0.00	0.00	0.00	0.00	20,250.00
C & H Building Spec	Flagpole	5,050.00	0.00	0.00	0.00	0.00	5,050.00
Carroll Seating	Shelving & Furn.	215,000.00	0.00	0.00	0.00	0.00	215,000.00
Commercial Spec.	Lockers	9,000.00	0.00	0.00	0.00	0.00	9,000.00
Cutting Edge Elec.	Electrical	650,000.00	15,000.00	1,500. <b>00</b>	0.00	13,500.00	636,500.00
DAC Studios	LEED AP	35,000.00	14,000.00	1,400. <b>00</b>	0.00	12,600.00	22,400.00
Ellison Bronze	Balanced Doors	80,000.00	0.00	0.00	0.00	0.00	80,000.00
F. Garcia Landscape	Landscaping	158,926.00	0.00	0.00	0.00	0.00	158,926.00
H & P Contractors	GWB, Ceil & Pls	288,600.00	0.00	0.00	0.00	0.00	288,600.00
House of Madeira	Window Treat	29,600.00	0.00	0.00	0.00	0.00	29,600.00
Howard Concrete	Concrete	553,074.00	188,000.00	18,800. <b>00</b>	71,559.00	97,641.00	383,874.00
IFE&S	Fireproofing	26,000.00	0.00	0.00	0.00	0.00	26,000.00
Illiana	Fence & Gates	52,600.00	0.00	0.00	0.00	0.00	52,600.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 3)

NAME	TYPE	TOTAL	TOTAL	LESS	LESS	NET	BALANCE
AND	OF	CONTRACT (INCLUDE	WORK	RETENTION (INCLUDE	NET PREVIOUSLY	DUE THIS	TO BECOME
ADDRESS	WORK	C.O.'s)	COMPLETE	CURRENT)	PAID	PERIOD	DUE
KDK Decorators	Painting	55,000.00	0.00	0.00		0.00	55,000.00
M. J. Connolly	Alum & Glazing	190,000.00	0.00	0.00	0.00	0.00	190,000.00
Maywood Industries	Site Furnish	60,000.00	0.00	0.00	0.00	0.00	60,000.00
Meccor Indust	Doors & Hdwr	60,600.00	0.00	0.00	0.00	0.00	60,600.00
Meilahn Manufact	Millwork	240,355.00	0.00	0.00	0.00	0.00	240,355.00
Metropolitan Steel	Steel Erection	130,000.00	0.00	0.00	0.00	0.00	130,000.00
Modernfold Chicago	Operable Part.	11,900.00	0.00	0.00	0.00	0.00	11,900.00
MPZ Masonry	Masonry	615,000.00	0.00	0.00	0.00	0.00	615,000.00
Northwest Indust,	Signage	4,880.00	0.00	0.00	0.00	0.00	4,880.00
Shelco Steel Works	Steel Fab, MM	300,000.00	20,000.00	2,000.00	0.00	18,000.00	282,000.00
Specialties Direct	Toilet Partition	4,266.00	0.00	0.00	0.00	0.00	4,266.00
Streich Corporation	Dampproofing	14,010.00	0.00	.0.00	0.00	0.00	14,010.00
Tortorello Sprinkling	Irrigation ·	27,000.00	. 0.00	0.00	0.00	0.00	27,000.00
Vario Construction	HVAC	788,830.00	0.00	0.00	0.00	0.00	788,830.00
W. R. Weis	Pavers & Plaq	50,000.00	0.00	0.00	0.00	0.00	50,000.00
3 M Library System	Book Detect	31,219.40	0.00	0.00	0.00	0.00	31,219.40
TBD	Tile	23,000.00	0.00	0.00	0.00	0.00	23,000.00
TBD	Vinyl / Carpet	48,000.00	0.00	0.00	0.00	0.00	48,000.00
N/A	Owner Allow	96,100.00	0.00	0.00	0.00	0.00	96,100.00
N/A	Owner Conting	160,983.00	0.00	0.00	0.00	0.00	160,983.00
							-
Blinderman	General Contr.	842,888.60	170,300.00	11,617.2 <b>0</b>	83,982.80	74,700.00	684,205.80
				T ENTERNINA AND A			

### **EXHIBIT A**

### CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 3)

AMOUNT OF ORIGINAL CONTRACT	\$6,833,681.00	TOTAL AMOUNT REQUESTED	\$639,300.00
EXTRAS TO CONTRACT	\$0.00	LESS 10 % RETAINED	\$58,517.20
TOTAL CONTRACT AND EXTRAS	\$6,833,681.00	NET AMOUNT EARNED	\$580,782.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PRE <b>VIO</b> US PAYMENTS	\$220,791.80
ADJUSTED CONTRACT PRICE	\$6,833,681.00	AMOUNT DUE THIS PAYMENT	\$359,991.00
	\$	BALANCE TO COMPLETE	\$6,252,898.20

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.

### 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 as significant sublevels thereof) are being currently paid,
- that the amount of the payments applied for are justified.

My Commission Expires 07/05/2009

- That the Waivers of Lien are submitted herewith by affiant for 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
- that if any lien remains unsatisfied after all payments are made, the Contractor will 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.

The Avolum			
(To be signed by the President or a Vice President	:)		
Steven Blinderman, President (Typed name of above signature)			
Subscribed and sworn to before me this14	th day of _	July	, 2008
Notary Public			
My Commission expires: SEAL			
TIINA T. ARCARA			
Notary Public, State of Illinois			

# EXHIBIT B CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS	}	100
COUNTY OF COOK	}	} SS
TO ALL WHOM IT MAY O	ONCER	N:
WHEREAS, employed by the PUBLIC the13th day of _	Blinder BUILDIN Febru	man Construction Co., Inc, anIll <b>ino</b> is corporation, has been G COMMISSION OF CHICAGO, as Owner, un <b>der</b> Contract No1459 dated lary 2008, to perform general constru <b>ction</b> work
for the Beverly Branch Lib	orary	
That the undersigned, for	and in co	nsideration of a partial payment of
\$359,991.00_		
on the adjusted contract p	rice of	
\$6,833,681.00		
and all lien, or claim, or rig	ght of lier oth, furni	iderations, the receipt is acknowledged, the un <b>ders</b> igned waives and release any under the Statutes of the State of Illinois relati <b>ng to</b> Mechanics' Liens, on account shed by the undersigned to the extent of that <b>part</b> of the aforesaid work for which
by itsPresident_	ar	caused its corporate seal to be hereunto affixed and these presents to be signed attested by itsSecretaryon this14th day oron thePresident of said
(SEAL)		Eu Bledun
ATTEST:  David Blinderman, S		
Secretary or Assistant S	secretary	<i>(</i>

# EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project	Beverly Branch Library	Contract Number1459				
Monthly Estimate No.	3	PBCC Project NoCPL-030				
Date	July 1	3, 2008				
STATE OF ILLINOIS	}					
COUNTY OF COOK	}					
In connection with the ab	pove-captioned contract:					
I DECLARE AND AFFIR	M that I					
Steven Blinder (Name of Affiant)	man					
am the President (Title)	and duly authorized re	epresentative of				
•	struction Co., Inc					
(Name of Company)	-	<del></del>				
whose address is						
8501 West Hig	ggins Road, Suite 320, Chicago	, IL 60631				

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to become due to them:

MBE/WBE Name	Contract For	Amount of Contract	Tota <b>l</b> Previ <b>ous</b> Reque <b>sts</b>	Amount This Request	Balance to Complete	
Metropolitan Steel, Inc.	Steel Erection	130,000.00	0.00	0.00	130,000.00	
Cutting Edge Electric, Inc.	Electrical	650,000.00	0.00	13,500.00	636,500.00	
Arc Underground, Inc.	Sewer & water	199,095.00	15, <b>750</b> .00	98,550.00	84,795.00	
F. Garcia Landscaping	Landscaping	158,926.00	0.00	0.00	158,926.00	
KDK Decorators	Painting	55,000.00	0.00	0.00	55,000.00	
WR Weiss Company, Inc.	Granite Pavers	50,000.00	0.00	0.00	50,000.00	
Anderson & Shah Roofing	Roofing	377,000.00	0.00	0.00	377,000.00	
H & P Contractor, Inc.	GWB & Acoust.	288,600.00	0.00	0.00	288,600.00	
Meccor Industries	Doors & Hardwr	60,600.00	0.00	0.00	60,600.00	
Maywood Industries	Site Furnishings	60,000.00	0.00	0.00	60,000.00	
		<u>.</u>				
	TOTALS	2,029,221.00	15 <b>,750</b> .00	112,050.00	1,901,421.00	

## EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(Affiant)	Bludy	/w	_				
June 6 (Date)	<del>, 20</del> 08 Ju	y 14, 200	8				
On this	14th	day of	July	20	08	,	
known to me	to be the pers	, the undersi on described in stated and for the	the foregoing A	Affidavit and	acknowle	Steve dged that he	en Blinderman , e (she) executed the
In witness the	ereof, I hereunto	set my hand and	d official seal.				
		licaro					
Notary Public Commission	: Expire:CIAL SI	EAL"					
(Seal) T	TINA T. ARC	CARA of Illinois					

# EXHIBIT P CONTRACTOR'S RECAPITULATION OF MINORITY AND FEMALE WORKER HOURS AND PERCENTAGES (1 of 2)

	Blinderman Construction Co.	Beverly Branch Library	% 0.9
	CONTRACTOR	JOB SITE	COMPLETE
(7 10 1.)			
	1459	3	June 30, 2008
	CONTRACT NO.	REQUEST NO.	DATE

_							-	
S	S.		%	MINORITY	92		57	
MALE LABORERS		Commitment 30 %		MINORITY	272		507	
N		C		WHITE	84.5		381.5	
ES		%	%	MINORITY	100		100	
MALE APPRENTICES		Commitment 30%		MINORITY	8		41.5	
W		J		WHITE	0		0	
	RS	°	%	MINORITY	61	83	38	
MALE	<b>JOURNEY WORKERS</b>	Commitment 25 %		MINORITY	129		308	
	JOC			WHITE	82			
					TOTAL	MONTH	TOTAL TO 502.5	DATE

FEMALE LABORERS		Commitment 7%	%	FEMALE	0		0			
FEMALE	Commitr		Commit			FEMALE	0		0	
FEMALE APPRENTICES		Commitment 7%	%	FEMALE	0		0			
FEMALE AP		Commitm		FEMALE	0		0			
FEMALE	JOURNEY WORKERS	Commitment 7%	%	FEMALE	7		2			
FEM	JOURNEY	Commitm	1	FEMALE	14		14			
					TOTAL	MONTH	TOTAL TO	DATE		

				T	MC	TOT	Ω		
	ALL LABORERS		Requirement 50%		PERCENT				
VTS:	ALL LA		Requiren	CITY	RESIDENCY				
CITY RESIDENCY REQUIREMENTS:	ALL JOURNEY WORKERS AND	APPRENTICES	ient 50%		PERCENT	39		28	
CITY RESIDENC	ALL JOURNEY	APPRE	Requirement 50%	CITY	RESIDENCY	222		479.5	
		-1				TOTAL	MONTH	TOTAL TO 479.5	DATE

	ALL JOURNEY WORKERS	ALL APPRENTICES	ALL LABORERS
TOTAL		0	
TOTAL TO DATE		0	

CONTRACTOR'S SIGNATURE

EXHIBIT P (2 of 2)

CONTRACTOR'S MONTHLY BREAKDOWN OF REMALE WORKER HOURS BY ETHNIC GROUP  MALE JOURNEY WORKERS  MALE JABORERS  MALE JABORERS  MALE LABORERS  MALE LABORERS  MALE LABORERS  MALE LABORERS  OTTY  NON CITY  NON CIT	TANDICAMA NACIONAL	BLACK	WHITE	WHITE			ETHNIC GROUP		COLLINACION	CONTRACTOR	TOTAL	TOTAL	OTHER	NATIVE AMERICAN	ASIAN/PACIFIC	HISPANIC	(AFRICAN AMERICAN)	BLACK	WILLE	WHITE			ETHNIC GROUP	CONTRACTO	CONTRACTO
MALE LABOI CITY CITY CITY					CITY	CINCO SOOK	FEMALE JOUR		MULTIPLE DIK	S MONTHLY BR												CITY	MALE JOURN	K S MICH I HLY B	R'S MONTHLY B
MALE LABOI CITY CITY CITY	-			***	NON CITY	NON CYCK	VEY WORKERS		EAKDOWN OF FEIN	EAKDOWN OF FEM												NON CITY	EY WORKERS	KEAKDOWN OF MA	REAKDOWN OF MA
MALE LABOI CITY CITY CITY					CITY	FEWALE AF	FEMALE AP		ALE WOKNER FIL	IALE WORKER HO										,		CITY	MALE APP	ILE WORKER HOU	<b>ILE WORKER HOU</b>
MALE LABOI CITY CITY CITY					NON CITY	FREINTICES	PRENTICES		UKS BY ETHINIC	URS BY ETHNIC G												NON CITY	RENTICES	KS BY EI HNIC GR	RS BY ETHNIC GR
ABORERS NON CITY NON CITY					CITY	FEWALE L	FEMALE L		KOUF	ROUP												CITY	MALELA	OUP	OUP
					NON CITY	ABURERS	ABORERS	-													1100	NON CITY	BORERS		

WAIVER OF LIEN TO DATE STATE OF ILLINOIS }SS Loan # \_\_\_\_\_ COUNTY OF COOK TO WHOM IT MAY CONCERN: Blinderman Construction Company Inc. WHEREAS the undersigned has been employed by to furnish Beverly Branch Library for the premises known is the owner. Public Building Commission THE undersigned, for and in consideration of Fifteen Thousand Seven Hundred Fifty and 00/100---) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due to or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished of this date by the undersigned for the above-described premises. and seal ed Given under 2008 July day of Signature and Seal: NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should by used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he is Christine M. Savoia Arc Underground Inc. of the President\_ work on the Sewer who is the contractor for the Beverly Branch Library building located at Public Building Commission owned by on which he has received payment of \$175,000.00 That the total amount of the contract including extras is \$ \$175,000.00 on which he has received payment of \$ \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due to or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: BALANCE THIS CONTRACT AMOUNT DUE **PAYMENT** PRICE WHAT FOR NAMES \$159,250.00 15,750.00 175,000.00 Sewer Arc Underground Inc. material and labor paid in full All materials pulled from fully paid stock and deliver by Arc's Trucks., ZIEBELL 2001 PRATT BLVD ELK GROVE VI \$0.00 \$175,000.00 TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. ,2008 day of Signature Subscribed and sworn to before me this

Replica of document as provided by Chile

F. 3870 Rev. 5-92

ago Title Insurance Company

WAIVER OF LIEN TO DATE STATE OF ILLINOIS FILE NO# COUNTY OF PROJECT NO# WHEREAS THE UNDERSIGNED has been employed by \_\_\_\_ Blinderman Construction Company Inc excavation for the building located at 1962 West 95th St, Chicago, IL - Project CPL-030 which Public Building Commission of Chicago, IL is the Owner. THE UNDERSIGNED, for and in consideration of \$ \_\_\_\_\_49,500.00 \_\_\_\_, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under that Statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described premises, and the improvement thereon, and on the material, fixtures, apparatus, or machinery furnished and on the moneys, funds, or other consideration due or to become due from the Owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, including extras as heretofore described. \_\_\_ Alamo Excavation Inc Company CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS FILE NO# COUNTY OF PROJECT NO# THE UNDERSIGNED BEING duly sworn, deposes and says that he/she is \_\_\_\_\_Daniel Powell president of Alamo Excavation Inc , and has been employed by Blinderman Construction Company Inc for the building located at 1962 West 95th St. Chicago, IL - Project CPL-030 of , to furnish excavation which Public Building Commission of Chicago, IL is the Owner. That the total amount of the contract including extras is \$\(\text{123,700.00}\) on which he/she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contract(s) for specific portions of said work or for materials entering into construction thereof and the amount due or become due to each, and that the items mentioned include all labor and material that is required to complete said work according to plans and specifications.

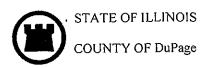
NAME	FOR	CONTRACT	PREVIOUS PAID	THIS PAYMENT	BALANCE
Alamo Excavation Inc	Excavating	93,700.00	0.00	34,500.00	54,200.00
Waste Management CID	Disposal	30,000.00	0.00	15,000.00	20,000.00
		123,700.00	0.00	49,500.00	74,200.00

That there are no other contracts for said work outstanding, and there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than the above stated.

Signed this // day of July,	Zoes .
Signature Tanil A Provelf	
Subscribed and sworn before me this	day of <u>July</u> , 2008.
Notary Public Hy Sulf	My Commission Expires 2/8/2010
, A D a	<notary seal=""> OFFICIAL</notary>

OFFICIAL SEAL
RUDOLFO QUINTANILLA JR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/08/10

### WAIVER OF LIEN TO DATE



Gty#

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc.

to furnish cast in place concrete

for the premises known as PBC Beverly Branch Library, 1962 W. 95th Street, Chicago, IL

of which the Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seventy One Thousand Five Hundred Fifty Nine & 00/100----(\$71,559.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,
INCLUDING EXTRAS.\*

DATE 5/30/2008 COMPANY NAME Howard Concrete Company, Inc.

ADDRESS I N 282 Park Blvd, Glen Ellyn, IL 60137
SIGNATURE AND TITLE

PRESIDENT

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Brian W. Howard BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Howard Concrete Company, Inc. WHO IS THE

CONTRACTOR FURNISHING cast in place concrete WORK ON THE BUILDING

LOCATED AT PBC Beverly Branch Library, 1962 W. 95th Street, Chicago, IL

OWNED BY the Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$548,300.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Howard Concrete Company, Inc.	Labor, OH, Profit	\$388,800.00	<b>\$0.</b> 00	\$40,385.25	\$348,414.75
Ozinga Chicago	Ready Mix	\$110,000.00	\$0.00	\$9,423.75	\$100,576.25
Gateway Construction	Rebar Labor	\$35,000.00	<b>\$0</b> .00	\$7,250.00	\$27,750.00
Gerdau Ameristeel	Rebar	\$14,500.00	<b>\$0</b> .00	\$14,500.00	\$0.00
		<u> </u>		<u> </u>	
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* TO COMPLETE.	\$548,300.00	<b>\$0.</b> 00	\$71,559.00	\$476,741.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE MAY 30 2008

SIGNATURE:

DAVOE

NOTARY PUBLIC

any 🕻

OFFICIAL SEAL BRIAN V HOWARD NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/10/12

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

f.1722 R5/96

Provided by Chicago Title Insurance Company