

Public Building Commission of Chicago Contractor Payment Information

Project: Beverly Branch Library

Contract Number: 1459

General Contractor: Blinderman Construction Co., Inc.

Payment Application: 004

Amount Paid: \$544,737.60

Date of Payment to General Contractor: 10/2/2008

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

EXHIBIT N PAYMENT REQUEST FORM (1 of 4)

Monthly Estimate No	4	Date	07/31/08
For the Period	07/01/08 to 07/31/08	Sheet	1 of 2
Contract No	Cont. No. 1459 Project CPL-030		

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

ITEM NO			CURRENT ESTIMATE			TOTAL ESTIMATE TO DATE			
	DESCRIPTION	ON CONTRACT PRICE		% AMOUNT		% DONE	AMOUNT		
1	Earthwork	123,700.00	26%	32,000	00	74%	92,000	00	
1.1	Earthwork (CO 1)	35,000.00				85%	30,000		
2	Terrazzo	59,500.00			***************************************				
3	Overhead Door	3,224.00					**************************************		
4	Roofing	377,000.00							
5	Plumbing	159,030.00	6%	55,000	00	16%	70,000	00	
6	Sewer & Water	175,000.00	24%	43,000		86%	150,000		
6.1	Sewer & Water (CO 2)	24,095.00	17%	4,095		100	24,095		
7	Grilles & Plaque	20,250.00			\				
8	Flagpole	5,050.00							
9	Shelving & Furn.	215,000.00				-		***************************************	
10	Lockers	9,000.00				-	(
11			14%	65,000	00	16%	80,000	00	
12	LEED AP	35,000.00		,		40%	14,000		
13	Balanced Doors	80,000.00			-171	1070	, 1,000		
14	Landscaping	158,926.00						-	
15	GWB, Ceil & Pls	288,600.00							
16	Window Treat	29,600.00							
17	Concrete	548,300.00	4%	22,000	00	38%	210,000	00	
17.1	Concrete (CO 2)	4,774.00				1 1			
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							
24	Millwork	240,355.00				 	rman mountains.		
25	Steel Erection	130,000.00	86%	112,000	nα	86%	112,000	00	
26	Operable Part.	11,900.00		712,000		-	112,000		
27	Masonry	615,000.00					18.00 ·		
28	Signage	4,880.00							
29	Steel Fab, MM	300,000.00		240,000	იი	87%	260,000	00	
30	Toilet Partition	4,266.00		2.0,000	-	- , , , -	200,000		
31	Dampproofing	14,010.00							

20	Irrigation	27,000.00	<u> </u>		T	T	I	1
32								
33	HVAC	788,830.00						
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						
42								
43	General Contr.	823,530.00	4%	30,000	00	24%	198,000	00
43.1	General Contr. (CO 1)	22,979.00				10%	2,300	00
43.2	General Contr. (CO 2)	2,169.00	100	2,169	00	100	2,169	00
44								
45								
TOTA	L THIS SHEET:	6,833,681.00	9%	605,264	00	18%	1,244,564	00

Vendor Number	
Agency-Bond-Fun	07-57-21
Project Number	08010
Cost Code	06.04/524300
Contract #&C.O.	C1499
Amount	9 544,737.60
Approval Date	
I hereby certify the	t the goods or services indicated that they are as described and at
were received and	that they are as described and at
10	09.02.08
PM Approval & Dat	5 1.0 2.00
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EXHIBIT N PAYMENT REQUEST FORM (2A of 4) (Contingency Recap) CHANGE ORDER

Monthly Estimate No	4	Date 07/31/08
For the Period	07/01/08 to _07/31/08	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

				CURRENT ESTIMATE			TOTAL ESTIMATE TO DATE			
ITEM NO	DESCRIPTION	CONTRACT	% DONE	AMOUNT	AMOUNT		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			
2	Change Order 2							···		
	Arc Underground	24,095.00	17%	4,095	00	83%	24,095	00		
	Howard Concrete	4,774.00			***************************************					
	Blinderman	2,169.00	100	2,169	00	100	2,169	00		

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TOTA	L NET DEBIT OR CREDIT:	89,017.00	7%	6,264	00	65%	58,564	00		

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

Monthly Estimate No	4	Date07/31/08
For the Period	07/01/08 to _07/31/08	Sheet 1 of 1
Contract No	Cont. No. 1459. Project CPL-030	<u> </u>

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

	DESCRIPTION	DESCRIPTION CONTRACT PRICE	cυ	RRENT ESTIMAT	E	TOTAL ESTIMATE TO DATE		
ITEM NO			% DONE	AMOUNT		% DONE	AMOUNT	
		ARIBINARIA LELLA		-				
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			-		-		* 4	-
OTA	L NET DEBIT OR CREDIT:		oloo	0	00		0	00

EXHIBIT N STORED MATERIAL (3 of 4)

Monthi For the Contra	y Estimate No Period ct No	4 07/01/08 to _0 Cont. No. 1459, Pro	7/31/08 iject CPL-030			Date07 Sheet	7/31/08 _1 c	8 of1_	
To: Pul For Wo	blic Building Com ork on Account of:	mission of Chicago Beverly Branch Lib	rary						
MATER	RIAL STORED - F	REVIOUS ESTIMA	TE NO	(\$	0.00)			
ITEM NO	MATERIAL DELIV	ERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUN	r	50% AMOUNT	,
-									
								· ·	
			TOTAL DELI	VERED TI	HIS PERIOD	. 0	00	<u>. </u>	
ITEM NO	MATERIAL US	ED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUN	Г	50% AMOUNT	•
			<u> </u>						
			TOTAL	L USED T	HIS PERIOD				
			DEBIT OR	CREDIT T	HIS PERIOD				
MATER	RIAL STORED T	HIS ESTIMATE			0	00			

EXHIBIT N SUMMARY OF ESTIMATE SHEETS (4 of 4)

Monthly Estimate No	4	Date 07/31/08
For the Period	07/01/08 to 07/31/08	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

SU	MMARY OF ESTIMATE SHEETS	(1)	(2)	(3)
DE	SCRIPTION	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1	Sheet No. 1	6,833,681.00	\$605,264.00	\$1,244,564.00
2				
3				
4				
5				
6	Total Awarded Contract Amount	6,833,681.00		
7	Awarded Contract Amounts Completed		\$605,264.00	\$1,244,564.00
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
	Total Approved Value & Amounts Earned	\$6,833,681.00		
	Deduct: Current Reserve Adjustment		\$60,526.40	
	Deduct: Total Reserve To Date (Column 3)		727 19	\$119,043.60
	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			\$1,125,520.40
16	Deduct: Total Earned To Date (Line 10, Col. 3)	\$1,244,564.00		
17	Net Amount Open on Contract	5,589,117.00		
18	NET CURRENT PAYMENT		\$544,737.60	
	RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19	Percentage Computation - 10% Reserve*	\$60,526.40	\$58,517.20	\$119,043.60
20	Percentage Computation - 5% Reserve*	\$0.00	\$0.00	\$0.00
21	Total Reserve Withheld	\$60,526.40	\$58,517.20	\$119,043.60

*Note: Column 1 is computed at the rate of 10% for all monthly estimates up to 50% of contract.

LIC	QUIDATED 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 (Incl. Time Extens)	379 Days	
	Starting Date: March 6, 2008		Total Time Used	147 Days	

Verified By: Architect's Contract Administrator RECOMMENDED FOR APPROVAL:

Name of Contractor: Blinderman Const. Co.

Architect's Project Manager

Title

Edward J. Gromala, Project Mgr.

Name & Title

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

STATE OF	ILLING	DIS	}	S\$		•	•								
COUNTY	OF CO	ЭK	}	00											
Construc of said co that said	tion Corporat	o., Inc. on and f ation is	luly sworn o , an _ or him/herse the Contraced the 13	Illir elf indivi tor with	nois idually; to the PL	corpo hat he JBLIC	ration e/she BUIL	, and o is well .DING	luly aut acquai COMM	horized nted wi ISSION	to math the	ake t facts CHIC	this Affi s hereii CAGO,	davit in l n set fort Owner,	behalf h and
for (the B	everly	Branch	Library, 190	i2 W 95	5 th Street	t, Chi	cago,	IL 606	43)						
that	the	following	statemen	s are	made	for	the	purpo	se of	procu	ıring	а	partial	payme	nt of
\$		544,737.	60												

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	122,000.00	12,200.00	81,000.00	28,800.00	48,900.00
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	70,000.00	7,000.00	13,500.00	49,500.00	96,030.00
Arc Underground	Sewer & Water	199,095.00	174,095.00	17,409.50	114,300.00	42,385.50	42,409.50
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	80,000.00	8,000.00	13,500.00	58,500.00	578,000.00
DAC Studios	LEED AP	35,000.00	14,000.00	1,400.00	12,600.00	0.00	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	210,000.00	21,000.00	169,200.00	19,800.00	364,074.00
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 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
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	112,000.00	11,200.00	0.00	100,800.00	29,200.00
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	260,000.00	26,000.00	18,000.00	216,000.00	66,000.00
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
			Terrentina de la constitución de				
Blinderman	General Contr.	842,888.60	202,469.00	14,834.10	158,682.80	28,952.10	655,253.70

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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	\$1,244,564.00
EXTRAS TO CONTRACT	\$0.00	LESS 10 % RETAINED	\$119,043.60
TOTAL CONTRACT AND EXTRAS	\$6,833,681.00	NET AMOUNT EARNED	\$1,125,520.40
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$580,782.80
ADJUSTED CONTRACT PRICE	\$6,833,681.00	AMOUNT DUE THIS PAYMENT	\$544,737.60
	\$	BALANCE TO COMPLETE	\$5,708,160.60

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

(To be signed by the President or a Vice President)			
Steven Blinderman, President (Typed name of above signature)			
Subscribed and sworn to before me this15th	day of	August	, 2008
Notary Public My Commission expires:			

"OFFICIAL SEAL"
JOAN BURKE
Notary Public, State of Illinois
My Commission Expires 11/13/2011

EXHIBIT B CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS }	
COUNTY OF COOK }	
TO ALL WHOM IT MAY CONCERN:	
WHEREAS,Blinderman Construction Co., Incemployed by the PUBLIC BUILDING COMMISSION OF CHICAGO, a the13th day ofFebruary 2008, to perform gen	_, anIllinois corporation, has been us Owner, under Contract No1459 dated leral construction work
for the Beverly Branch Library	
That the undersigned, for and in consideration of a partial payment of	1
\$544,737.60	
on the adjusted contract price of	
\$6,833,681.00	
and other good and valuable considerations, the receipt is acknowle and all lien, or claim, or right of lien under the Statutes of the State of of labor or materials, or both, furnished by the undersigned to the expartial payment is requested.	Illinois relating to Mechanics' Liens, on account tent of that part of the aforesaid work for which
IN WITNESS, the undersigned has caused its corporate seal to be he by itsPresident and attested by itsSecretaryAugust, 2008_, pursuant to authority given Corporation.	on this 15th day o
(SEAL)	Fur Blown
Title	Steven Blinderman President President or Vice President

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

Name of Project	Beverly Branch Library	Contract Number1459
Monthly Estimate No.	4	PBCC Project NoCPL-030
Date	August 15,	2008
STATE OF ILLINOIS	}	
COUNTY OF COOK	} SS }	
In connection with the abo	ve-captioned contract:	
I DECLARE AND AFFIRM	that I	
(Name of Affiant) am the President (Title)	and duly authorized represe	entative of
	truction Co., Inc	_
(Name of Company) whose address is		
	ins Road, Suite 320, Chicago, IL 60	0631

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	Total Previous Requests	Amount This Request	Balance to Complete
Metropolitan Steel, Inc.	Steel Erection	130,000.00	0.00	100,800.00	29,200.00
Cutting Edge Electric, Inc.	Electrical	650,000.00	13,500.00	58,500.00	578,000.00
Arc Underground, Inc.	Sewer & water	199,095.00	114,300.00	42,385.50	42,409.50
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
	TOTALS	2,029,221.00	127,800.00	201,685.50	1,699,735.50

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.

THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.					
(Affiant)					
August 15, 2008 (Date)					
On this15th day of	_August	_ 20	08	,	
before me,Joan Burke, the undersigned known to me to be the person described in the same in the capacity therein stated and for the pur	foregoing Affidavit	and ackn	dowledged	_Steven Blin that he (she)	derman , executed the
In witness thereof, I hereunto set my hand and offi	cial seal.				
Joan Burke					
Notary Public Commission Expires					
(Seal) "OFFICIAL SEAL" JOAN BURKE Notary Public, State of Illino My Commission Expires 11/13/20	nis W				

EXHIBIT P CONTRACTOR'S RECAPITULATION OF MINORITY AND FEMALE WORKER HOURS AND PERCENTAGES

CONTRACT NO. REQUEST NO. DATE	1459	1459 July 31, 2008		(1.01)		CONTRACTOR JOB SITE COMPLETE	Blinderman Constructic Beverly Branch Library 18.0	Blinderman Construction Co. Beverly Branch Library%	•
		MALE	:		MALE APPRENTICES	TICES		MALE LABORERS	Š
	JO.	JOURNEY WORKERS Commitment 25 %	RS		Commitment	30%		Commitment 30 %	~
	WHITE	MINORITY	MINORITY	WHITE	· MINORITY	MINORITY	жнте	MINORITY	% MINORITY
TOTAL	369	309.50	41	0	30	100	64	2	S)
TOTAL TO	1634.50	653.50	28	0	190	100	732.50	851	54
				-					
	Jou	FEMALE JOURNEY WORKERS	RS.		FEMALE APPRENTICES	TICES	3	FEMALE LABORERS	RS
	0	Commitment 7%			Commitment	7%		Commitment 7%	, , , , , , , , , , , , , , , , , , ,
	FEMALE	H	% FEMALE	FEMALE	ALE	% FEMALE	FEMALE		% FEMALE
TOTAL	72	10		0	0		0	0	
TOTAL TO DATE	86	4		0	0		0	0	
	CITY RESIDE	CITY RESIDENCY REQUIREMENTS:	MENTS:						
	ALL JOURNE	ALL JOURNEY WORKERS AND APPRENTICES		ALL LABORERS	RS		ALL JOURNEY	ALL	ALL
	Requir	Requirement 50%		Requirement 50%	0%		WORKERS	AFFRENTICES	LABORERS
	CITY RESIDENCY	PERCENT	CITY RESIDENCY		PERCENT	HTNOM			
TOTAL	102	12				TOTAL TO DATE			
TOTAL TO DATE	980	24	-						

CONTRACTOR'S SIGNATURE

EXHIBIT P (2 of 2)

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	CONTRACTOR'S MONTHLY BREAKDOWN OF MALE WORKER HOURS BY ETHNIC GROUF
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CONTRACT	OR'S MONTHLY E	REAKDOWN OF M.	CONTRACTOR'S MONTHLY BREAKDOWN OF MALE WORKER HOURS	RS BY ETHNIC GROUP	OUP	
ETHNIC GROUP	MALE JOURN	MALE JOURNEY WORKERS	MALE APPRENTICES	RENTICES	MALE LABORERS	BORERS
	CITY	NON CITY	CITY	NON CITY	CITY	NON CITY
WHITE		-	-			
BLACK (AFRICAN AMERICAN)						
HISPANIC						
ASIAN/PACIFIC						
NATIVE AMERICAN						
OTHER						
TOTAL				-		
CONTRACTO	R'S MONTHLY BR	EAKDOWN OF FEN	CONTRACTOR'S MONTHLY BREAKDOWN OF FEMALE WORKER HOURS BY ETHNIC GROUP	URS BY ETHNIC G	ROUP	
ETHNIC GROUP	FEMALE JOUR	FEMALE JOURNEY WORKERS	FEMALE APPRENTICES	PRENTICES	FEMALE LABORERS	ABORERS
2 Phase Sh	CITY	NON CITY	CITY	NON CITY	CITY	NON CITY
BLACK	-	-				
(AFRICAN AMERICAN)						
HISPANIC						
ASIAN/PACIFIC						
NATIVE AMERICAN						
OTHER						
TOTAL						

FILE NO#	
PROJECT NO#	

COUNTY OF		FILE NO# PROJECT NO#			
WHEREAS THE UND	ERSIGNED has been	en employed by	Blinderman Co	onstruction Compa	ny Inc, to
furnish <u>excavation</u> f which <u>Public Building Comm</u>	or the building locate	ed at <u>1962 We</u> L is the Owner	est 95" St, Chicago	o, IL - Project CP	<u>L-030</u> of
_	-				
THE UNDERSIGNED the receipt whereof is hereby act under that Statutes of the State of and the improvement thereon, an other consideration due or to be machinery, furnished to this date	knowledged, do(es) l of Illinois, relating to nd on the material, fi come due from the C	hereby waive and nechanic's liens, xtures, apparatus, owner, on account	elease any and all with respect to an or machinery furn of labor, services,	lien or claim of, of d on said above de ished and on the material, fixtures.	r right to, lien, scribed premises, loneys, funds, or apparatus or
Dated 8/7/2008	S Compa	ny Alamo	Excavation Inc		
Dated 8/7/2008 Signature / Curio					
Signature Custo	1 towelf				
	CONT	RACTOR'S AI	FIDAVIT		
STATE OF ILLINOIS	00111	1010101011		FILE NO#	
COUNTY OF			PR	FILE NO# OJECT NO#	
THE UNDERSIGNED president of Alamo Ex to furnish excavation	BEING duly sworn,	, deposes and says d has been employ	that he/she is	Daniel Powell erman Construction	, 1 Company Inc
which Public Building Comm	for the building ionission of Chicago. I	cated at <u>1962</u> L is the Owner.	West 95" St, Chi	cago, IL - Project	<u>CPL-030</u> of
That the total amount o \$ 49,500.00 prior to this p there is no claim either legal or e who have furnished material or l portions of said work or for mate items mentioned include all laborates	ayment. That all wa equitable to defeat th abor, or both for said crials entering into co	ivers are true, corr e validity of said v d work and all part onstruction thereof	ect and genuine and vaivers. That the street is a the street and the amount d	nd delivered uncon following are the nate of ts or sub contract(tue or become due	nditionally and that ames of all parties s) for specific to each, and that the
NAME	FOR	CONTRACT	PREVIOUS PAID	THIS PAYMENT	BALANCE
Alamo Excavation Inc	Excavating	80,990.54	34,500.00	21,500.00	24,990.54
Waste Management CID	Disposal	42,709.46	15,000.00	10,000.00	17,709.46
-					
		123,700.00	49,500.00	31,500.00	42,700.00
That there are no other contracts for other work of any kind done or to be	said work outstanding done upon or in conn	, and there is nothin section with said wor	g due or to become	due to any person fo	r material, labor, or
Signed this 7th d	lay of Augus	F 2008	•		
Signature a	elf & famely	,			
Subscribed and sworn b	perfore me this	14 day of A	vgust,	2008	
Notary Public	Lits	My (Commission Expir <notary seal=""></notary>	es <u>I/8/0</u>	<u></u>
	- 0		notary soar		
		•	·····	***************************************	

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

PARTIAL WAIVER OF LIEN AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF Illinois COUNTY OF DuPage						
_						
TO WHOM IT MAY CONC	CERN:					
WHEREAS the undersigned to furnish and install	· · ·	Alamo Excavation (030	0-5847)			(known herein as "Company A")
for the premises known as	disposal services	1962 West 95th St	reet Project # CPL	-030		
of which		Public Building Com				is the owner ("Owner")
and Walsh Construction Cor	nnany is the general contr			, 10		is the owner (owner)
			,.			
THE undersigned, for an	d in consideration of	fifteen thousand, no	/100		(\$15,000.00) Do	ollars,
and other good and valuable co	onsiderations, the receipt wh	ereof is hereby acknowleds	ged, do(es) for its heirs,	executors, and add	ministrators, hereby	waive and release Company A,
General Contractor, the General	al Contractor's Surety, the O	wner, and each of their pare	ents, subsidiaries, affiliat	ies, members, pasi	and present office	rs, directors,
heirs, and administrators, fro	om any claim for payment	including claims under	the laws or statutes of	the municipality	, State or Federal	Government relating to Payment Bonds,
	-	· -		_		nunicipal, State or Federal laws or statutes,
						al relating to Mechanics' Liens, Payment
•		-	•			on, and on the material, fixtures, apparatus
						services, material, fixtures, apparatus
or machinery heretofore furn	usned or which may; be n	urnished at any time here	after by the undersign	ed for the above	-described premi	ses.
Given under my hand and	d seal this				Λ	
6th	day of	August	, 2008	/	n /I	
·			_ / / /	. //		
	Signature and	Seal:	- 1 Wn	- D-P-		
NOTE: All waivers and releases n	nust be for the full amount paid	d. If waiver and release is for	a corporation, corporate i	name should be use	d corporate seal affi	xed and title of officer
signing waiver and release should	be set forth: if waiver and rele	ease is for a partnership, the p	partnership name should be	e used, partner shou	ld sign and designat	e hunself as partner.
	~	0) 'mp / 0m0 p/o			U	
STATE OF Illinois	<u>C</u>	ONTRACTOR'S	AFFIDAVIT			
COUNTY OF DuPage						
TO WHOM IT MAY CONC	CDN					
TO WHOM IT MAT CONC	EKN.					
THE undersigned, being	duly sworn, deposes and s	says that (s)he is the Day	vid Montgomery, the I	ndustrial Landfil	l Sales Manager	
of the	Waste Manage	ement of Ilinois, Inc.				
who is the contractor ("Cont	ractor") for the dis	posal services				work on the project
known as		1962 West 95th St	reet, Project # CPL	-030		
owned by the Public Buildin						
That the total amount of the			_	he has received		\$0.00
						litionally and that there is no claim either
			-	=		material or labor, or both, for said work
		-		=		and the amount due or to become due
		•	-		-	s. The Contractor agrees to indemnify,
				om any and all c	laims for alleged	payment made by the Contractor's
suppliers or subcontractors p	citaning to the Project, v	viiether or not fisted beto	w.			
			CONTRACT	AMOUNT	THIS	BALANCE
NAMES		WHAT FOR	PRICE	PAID	PAYMENT	DUE
Waste Management of II	linois, Inc.	Disposal services	42,709.46	0.00	15,000.00	27,709.46
			,			0.00
						0.00
					-	0.00
TOTAL LABOR AND MAT	ERIAL TO COMPLETE		42,709.46	0.00	15,000.00	27,709.46
That there are no other contracts f	for said work outstanding, and	that there is nothing due or to	become due to any perso	n for material, labo	r or other work	
of any kind done or to be done up	on or in connection with said v	work other than above stated.				
			\sim		1	
S	signed this 6th	day of	Augu	st	A2008/	
			~/n)			
		Signature:	رساريا.	~ 7 T	~ / / ·	· · · · · · · · · · · · · · · · · · ·
					1.1.	*******
Subscribed and sworn to bef	ore me this 6th	day of	Augus	st /	3000mm	Official Seal
			1 1/ 1/. 1		የ	Skyla M Hall
		Notary:	re 11 1 the	<u> </u>	S Notary	Public State of Illinois (polated March 22,
		/			My Commi	ssion Expires 10/17/2008

ated March 22, 'fi6

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:

TO WHOM IT MAT CONCERN.					
WHEREAS the undersigned has been employed to furnish Plumbing & Lawn I		n Company, Inc. 8	501 West Higgi	ns Road Suite 32	0 Chicago, II 60631
	orary 1962 West 95th Stree	et Chicago, II. Proj	iect CPI -030 Co	ont 1459	
of which	Public Building Commis		000 01 2-000 00	mt 1400	is the owner.
THE undersigned, for and in consideration of					
\$13,500.00 Dollars, and other good an hereby waive and release any and all lien or claim	d valuable considerations, to	the receipt whereof	is hereby acknow	wledged, do(es)	al liams
with respect to and on said above-described prem or machinery furnished, and on the moneys, funds services, material, fixtures, apparatus or machiner	ises, and the improvements or other considerations du	s thereon, and on the or to become due	ne material, fixture from the owner	res, apparatus or on account of lab	
Given under my hand signed and sealed this 7th day of August	,	0.08			
Tan day or Tragact	00	01 011	11 /		
Signature and Seal:	Rickard	J. Tallo	ff, ru		
STATE OF ILLINOIS CONTRA	ACTOR'S AFFIDA	<u> </u>			
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes a		ichard J Tabloff			
President who is the contractor for the	of the Ac	quamist Plumbing	& Lawn Sprink	ling Company	treate on the
building located at Beverly Branch Library 19	962 West 95th Street Chic	ago, IL. Project CP	L-030 Cont 145	9	_work on the
	ng Commission of Chicag	jo			
That the total amount of the contract including extr		on wh	ich he has recei	ved payment of	
prior to this payment. The there is no claim either legal or equitable to defeat	nat all waivers are true, corrected validity of said waivers.	That the following	are the names of	nditionally and tha	it ave
furnished material or labor, or both, for said work a	nd all parties having contra	cts or sub contracts	for specific port	ions of said work of	or for
material entering into the construction thereof and	the amount due or to becor	ne due each, and th	nat the items me	ntioned include all	labor
and material required to complete said work accord	ding to plans and specificati	contract	AMOUNT	Tule	DAL ANOS
NAMES	WHAT FOR	PRICE	PAID	THIS PAYMENT	BALANCE DUE
Aquamist Plumbing & Lawn Sprinkling, Co. Inc.	Labor & Material	\$ 113,905.00	\$ -	\$ 13,500.00	
14526 Chicago Road Dolton, IL 60419					
SG Plumbing Supply	Material	\$ 49,555.00	\$ -	\$ -	\$ 49,555.00
1684 Reliable Parkway					49,335.00
Chicago, IL					
MF Construction 15752 South Springfield Ave.	Labor & Equipment	\$ 9,070.00	\$ -	\$ -	\$ 9,070.00
Marham, II					
Falls Mechanical	Labor & Material	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00
7703 West 99th Street Hickory Hills, II					
Hydrologic Water Management	Material	\$ 7,500.00	\$ -	•	
P.O. Box 27937	matorial	Ψ 7,000.00	-	\$ -	\$ 7,500.00
Golden Valley, MN					
TOTAL LABOR AND MATERIAL TO COMPLETE	Appeling and that the section	\$ 186,030.00	\$ -	\$ 13,500.00	\$ 172,530.00
That there are no other contracts for said work outs of any kind done or to be done upon or in connection	on with said work other than	othing due or to be above stated.	come due to any	person for materi	al, labor or other work
Signed this 7th	day of	August			2008
	Signature: Reak	all. 9	alloff	,	
Subscribed and sworn to before me 7th	day of	August	10		2008
		hamon	September 1	J. Pelano	elett
	}	"OFFICE	NOTAR'S PUBL	ic" }	
	{	PATRICIA	N. TABLOF	F §	
	}	NOTARY PUBLIC	STATE OF ILLIA	IOIS §	
	8	MY COMMISSION	FEXMINES 3/29/	2010	

STATE OF ILLINOIS

WAIVER OF LIEN TO DATE

Gty#		
------	--	--

COUNTY OF COOK }SS

Loan #			

TO WHOM IT MAY CONCE	ERN:
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TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been	en employed by	Blinderman Const	truction Company	Inc.	
to furnish	Sewer				
for the premises known	Beverly Branch Library				
of which Public Bui	lding Commission				is the owner.
THE undersigned, for and in	consideration of	Ninety Eight Thou	sand Five Hundred	Fifty and 00/100	
\$98 550 00) Dollars, and other good and	d valuable considera	tions, the receipt w	hereof is hereby ac	knowledged, does)
pereby waive and release any and all l	ien or claim of, or right to, lien, ur	nder the statutes of the	he State of Illinois,	relating to mechan	ics' liens, with respe
and on said above-described premises	, and the improvements thereon, ar	nd on the material, f	ixtures, apparatus o	or machinery furnis	hed, and on the
moneys, funds or other considerations	due to or to become due from the	owner, on account o	of labor services, m	aterial, fixtures, ap	paratus or machiner
furnished of this date by the undersign	ned for the above-described premis	ses.			
Given under my	hand	1 s	and seal	ed	this
6	day of	August	,2008		
		10			
	Signature and Seal	0			1 60 1 14141
NOTE: All waivers must be for the	full amount paid. If waiver is for	a corporation, corp	orate name should	by used, corporate	seal affixed and title
officer signing waiver should be set for	orth; if waiver is for a partnership,	the partnership nam	ne should be used, p	bartner should sign	and designate nimse
as partner.					
	CONTRACT	OR'S AFFII	DAVIT		
STATE OF ILLINOIS					
}SS					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being du	ly sworn, deposes and says that he	is	Christine M. Savo	ia	
		0.1			
	President	of the	Arc Underground	Inc.	work on the
who is the contractor for the	Sewer				work on the
building located at	Beverly Branch Library				
owned by	Public Building Commissi	\$175,000.00		on which he has re	ceived payment of
That the total amount of the contract	prior to this payment. That al	1 waivers are true of			
\$ \$15,750.00 there is no claim either legal or equit	able to defeat the validity of said v	vaivers That the fol	lowing are the nan	nes of all parties wh	no have furnished ma
or labor, or both, for said work and a	Il parties having contracts or sub o	contracts for specific	portions of said w	ork or for material	entering into the
construction thereof and the amount	due to or to become due to each a	nd that the items me	ntioned include all	labor and material	required to complete
work according to plans and specific	ations.	in that the heart and			
work according to plans and specific	atrons.	CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Arc Underground Inc.	Sewer	\$ 175,000.00	\$ 15,750.00	\$ 98,550.00	\$60,700.00
material and labor paid in full					
All materials pulled from fully paid	d stock and				
deliver by Arc's Trucks.					
ZIEBELL					
2001 PRATT BLVD					
ELK GROVE VI					
					A (0. 700.00
TOTAL LABOR AND MATERIAL TO	COMPLETE	\$175,000.00	\$15,750.00	\$98,550.00	\$60,700.00
That there are no other contracts for or other work of any kind done or to	said work outstanding, and that the	ere is nothing due or th said work other th	to become due to	any person for mate	erial, labor
of other work of any kind done of to	be done upon or in connection with	7	h		
Signed this6	day	of	August		,2008
Signed this					
•		Signature:		-	
		0.5			
Subscribed and sworn to before m	e this 6	day of	August		,2008
Subscribed and Sworn to before in	·	//			
		11.	West T.	- 4400 -	
		190	I MANUAL !		
F. 3870 Rev. 5-92	Replica of document as pro	ovided by Chicago h	ne insurance Compa	iny	***************************************

OFFICIAL SEAL CYNTHIA L TINERVIN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:05/13/12

	<u> YY A</u>	TARKO	L TITETA IA	<u> </u>		
STATE OF	F ILLINOIS}ss			Gty#		
COUNTY	OF COOK}ss			Escrow#		0
TO WHOM	IT MAY CONCERN:					
MUEDEAC the	Lindorgianod has been ampleted	J b., .	Dindona	- 		
To furnish	e undersigned has been employed Electrical		Blinderman Cons			
of which	PUBLIC BUILDING COMMISSI	for the premise	es known as	PBC Beverly Lib	arary	T1
OI WILLOIT	THE undersigned, for and in cor			Thirds The second	Pi II I 100/400	is owner.
\$13,500.00	_Dollars, and other good and vai		one the receipt whi	inirateen i nousand	Five Hundred 00/100	
	and release any and all lien or clai	m of or right to	lien, under the statu	ites of the State of I	llinois relating to m	achanice ¹ lione
with respect to	and on said above-described pre	emises, and the i	mprovements there	on, and on the mat	erial fixtures anna	ratus or machinery
furnished, and	on the moneys, funds or other co	nsiderations due	or to become due f	rom the owner, on	account of all labor.	services, material.
fixtures, appara	atus or machinery, heretofore furn	ished, or which r	nay be furnished at	any time hereafter,	by the undersigne	d for the above-
described pres	mises. INCLUDING EXTRAS*		-	•	,	
DATE	<u>08/04/08</u> C	OMPANY NAME	Cutting Edge Ele	ctric, Inc.		
		ADDRESS	6852 W. Archer A		0638	
SIGNATURE A				Toralas		PRESIDENT
* EXTRAS INC	LUDE BUT ARE NOT LIMITED T	O CHANGE ORI	DERS, BOTH ORAL	AND WRITTEN, T	O THE CONTRAC	T
		CONTRAC	TOR'S AFFIDA	VIT		
STATE OF ILL	INOIS}ss					
COUNTY OF C	OOK}ss					
TO WHOM IT I	MAY CONCERN:					
	THE UNDERSIGNED,	Mark A. Moral			BEING DULY SW	ORN, DEPOSES
AND SAYS TH		OF CUTTING E	DGE ELECTRIC, I	NC.	-	
	ONTRACTOR FURNISHING		ELECTRICAL		WORK ON THE B	UILDING
	PBC BEVERLY LIBARARY				_	
OWNED BY:	PUBLIC BUILDING COMMISSION	ON?	13.4	#M.CF		* ; ;
er Suder Little og blever			Shirt Bull			to the work of the course
That the total a	mount of the contract including ex					
<u> </u>	prior payment. That all waivers a	are true, correct	and genuine and de	livered uncondition	ally and that	
there is no clair	n either legal or equitable to defea	at the validity of s	said waivers. That t	he following are the	names and addres	sses of all parties
wno nave turnis	shed material or labor, or both, for	said work and a	Il parties having cor	itracts or sub contra	acts for specific por	tions of said work
or for material e	entering into the construction there	eof and the amou	int due or to becom	e due to each, and	that the items men	tioned include all
	rial required to complete said work		•	•		
BUT EXCLUDE CE	IANGES IN THE WORK ORDERED BY	THE OWNER OR HI				
214	MEC AND ADDDECORO	W. 147 FOD	CONTRACT PRICE	AMOUNT	THIS	BALANCE
	MES AND ADDRESSES E ELECTRIC, INC.	WHAT FOR ELECTRICAL	INCLDG EXTRAS* \$650,000.00	PAID	PAYMENT	DUE COOR
OOT TING EDG	L LLCOTTIO, INO.	LLLCTRIOAL	\$050,000.00		\$13,500.00	\$636,500.00
		İ				
TOTAL LABOR AN	D MATERIAL INCLUDING EXTRAS* TO	COMPLETE	\$650,000.00	\$-	\$13,500.00	\$636,500.00
			7	<u> </u>		\$000,000.00
That there are n	o other contracts for said work ou	utstanding, and th	nat there is nothing	due or to become o	lue to any person fo	or material, labor
or other work of	any kind done or to be done upo	on or in connection	on with said work of	ner than above stat	ed: 43 to the tag to	
DATE:_	08/04/08	2.1.1 (984 - 1984)	SIGNATURE:			
	AND SWORN TO BEFORE ME'T	HIS	4 th	DAY OF	August	2008
		A comment of the species	· we will also a second	and the same		PERFORMANCE AND ENGINEER STREET
in the second of the second	in the constitution of the	· · · · · · · · · · · · · · · · · · ·	······································	The	I Am	U
·	\$	OFFICIAL SE YSABEL LOZA		NOTARY PUBLIC		The House Carriers
	NOTA	RY PUBLIC - STAT			-	
		COMMISSION EXPL				



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 Ninety Seven Thousand Six Hundred Forty One & 00/100---- (\$97,641.00) 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 6/30/08 COMPANY NAME Howard Concrete Company, Inc

ADDRESS I N 282 Park Blvd, Glen Ellyn (1) 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 \$71,559.00 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Howard Concrete Company, Inc.	Labor, OH, Profit	\$388,800.00	\$40,385.25	\$64,213.87	\$284,200.88
Ozinga Chicago	Ready Mix	\$110,000.00	\$9,423.75	\$18,603.63	\$81,972.62
Gateway Construction	Rebar Labor	\$35,000.00	\$7,250.00	\$14,823.50	\$12,926.50
Gerdau Ameristeel	Rebar	\$14,500.00	\$14,500.00	\$0.00	\$0.00
TOWAL LABOR AND MATERIAL INCLUDING TWO	ED A GA TO GOL (D) ETT	#549 200 00	071.550.00	007.641.00	
TOTAL LABOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE.	\$548,300.00	\$71,559.00	\$97,641.00	\$379,100.00

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 JUNE 30, 2008

SIGNATURE:_

DAY OF TUR

2008

SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

NOTARY PUBLIC

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

OFFICIAL SEAL KEITH S HOLLENBECK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/15/11

} SS

COUNTY OF COOK	
TO WHOM IT MAY CONCERN:	

WHEREAS the undersigned has b	een employed by	Blinde	erman Constructio	n Company, Inc.			
to furnish	structural steel and metal ded	cking					
for the premises known as	Beverly Branch Library						
of which	Public Building Commission					is th	e owner.
The undersigned, for		2.11.11.11.11.11		0/100	ALCOHOLIS CONTROL NAME OF THE OWNER OF THE OWNER.		
(\$18,000.00)	Dollars, and other good and						
hereby waive and release any and mechanics' liens with respect to ar apparatus or machinery furnished, labor, services, material, fixtures, a INCLUDING EXTRAS.*	nd on said above-described pro and on the moneys, funds or	emise: other	s, and the improve considerations du	ements thereon, and on e or to become due fron	n the owner on accour	t of	ting to
Date 06/30/08				01 1 01 1111 1			
	Company			Shelco Steel Work			
	Address			15801 Van Drunen			<u> </u>
	-11	•		South Holland, IL 6			
SIGNATURE AND TITLE	eac				Preside	nt	
*EXTRAS INCLUDE BUT ARE NO					ONTRACT.	-	
STATE OF ILLINOIS		CON	ITRACTOR'S	AFFIDAVII			
	} SS						
COUNTY OF COOK							
TO WHOM IT MAY CONCERN:				T. M 7			
	, being duly sworn, deposes a	nd say		Thomas M. Zeller,	01 1144 1 1		
President			of the	Corporation, Shelc	o Steel Works, inc). 	
who is the contractor for the	structural steel and metal	district the same				_	work on the
building located at	1962 W. 95th Street, Cl						
owned by	Public Building Commis	sion					
That the total amount of the	contract including extras* is		\$300,0	00.00	on which he or she h	as rece	eived payment of
\$0.00	prior to this payment. That						
that there is no claim either legal of who have furnished material or lab							
for material entering into the const		or a chorace and					
labor and material required to com							
			CONTRACT	AMOUNT	THIS		BALANCE
NAMES	WHAT FOR		PRICE	PAID	PAYMENT		DUE
Shelco Steel Works, Inc.	Fabricated Steel	\$	294,800.00	\$ -	\$ 18,000.0) \$	276,800.00
Quality Iron Works, Inc.	Miscellaneous Iron	\$	5,200.00	\$ -	\$ -	\$	5,200.00
						4	
All Shelco Steel Works, Inc. mater	ial were taken from fully paid s	stock a	and were delivere	d to job site in our own t	truck No outside ren	tal equ	ipment used
TOTAL LABOR AND MATERIAL INCLU	JDING EXTRAS* TO COMPLETE	\$	300,000.00	\$ -	\$ 18,000.0	0 \$	282,000.00
That there are no other contracts f							
or other work of any kind done or t						, iasor	
DATE 06/30/08			SIGNATURE	-			
SUBSCRIBED AND SWORN 1	TO BEFORE ME THIS		30th	DAY OF	June, 2008		
	OFFICIAL SEAL	NANA	1969	A 11	7-	1	
	OFFICIAL SEAL LINDA A. VAN BYS NOTARY PUBLIC, STATE OF I MY COMMISSION EXPIRES 8	SUN		Binda (1- Oan X NOTARY PUBLIC	3/0	sum