



Public Building Commission of Chicago Contractor Payment Information

Project: **Abraham Lincoln Elementary School Annex**

Contract Number: **1561**

General Contractor: **Blinderman Meccor JV**

Payment Application: **#6**

Amount Paid: **\$1,278,456.47**

Date of Payment to General Contractor: **6/22/15**

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect to 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.

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**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT 6
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 6/2/2015

PROJECT: Lincoln Elementary School Annex

Pay Application No.: 6 rev 1
 For the Period: 4/1/2015 to 4/30/2015
 Contract No.: C1501

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

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

THE CONTRACTOR:	Blinderman Maccor JV 8501 West Higgins Rd, Suite 320 Chicago, IL 60631		
FOR:			
Is now entitled to the sum of:	\$	1,278,456.47	\$
ORIGINAL CONTRACTOR PRICE	\$	14,020,000.00	
ADDITIONS	\$	0.00	
DEDUCTIONS	\$	0.00	
NET ADDITION OR DEDUCTION	\$	0.00	
ADJUSTED CONTRACT PRICE	\$	14,020,000.00	
TOTAL AMOUNT EARNED	\$	4,467,645.69	
TOTAL RETENTION	\$	446,764.59	
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$	446,764.59	
b) Liens and Other Withholding	\$	-	
c) Liquidated Damages Withheld	\$	-	
TOTAL PAID TO DATE (include this Payment)	\$	4,020,881.30	
LESS: AMOUNT PREVIOUSLY PAID	\$	2,742,424.83	
AMOUNT DUE THIS PAYMENT	\$	1,278,456.47	

Architect/Engineer:

Terrence Sullward

signature, date 02 JUN 15
TERRENCE SULLWARD, AIA

PUBLIC BUILDING COMMISSION OF CHICAGO
 EXHIBIT B
 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 5)

Project Name Abraham Lincoln Elementary School 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 # 006

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

1,278,456.47

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 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	Work Completed			Total to date	retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current					
	Blinderman Construction Co.	General Conditions	774,676.00	17,367.00	11,060.00	803,103.00	31.20%	174,514.28	76,053.86	250,568.14	25,056.81	157,062.85	68,448.47	577,591.68
	8501 W. Higgins Road Suite 320	Insurance	49,000.00	(17,367.00)		31,633.00	100.00%	31,633.00	0.00	31,633.00	3,163.30	28,469.70	0.00	3,163.30
	Chicago, IL 60631	Performance Bond	67,393.00			67,393.00	100.00%	67,393.00	0.00	67,393.00	6,739.30	60,653.70	0.00	6,739.30
		Mobilization	30,000.00			30,000.00	100.00%	30,000.00	0.00	30,000.00	3,000.00	27,000.00	0.00	3,000.00
		Demobilization	6,000.00			6,000.00	0.00%			0.00	0.00		0.00	6,000.00
		Scheduling	20,000.00			20,000.00	50.00%	10,000.00	0.00	10,000.00	1,000.00	9,000.00	0.00	11,000.00
		LEED	10,000.00			10,000.00	5.00%	500.00	0.00	500.00	50.00	450.00	0.00	9,550.00
		Surveying/Settlement M.	21,498.00			21,498.00	23.26%	5,000.00	0.00	5,000.00	500.00	4,500.00	0.00	16,998.00
		Quality Control	82,000.00			82,000.00	31.20%	17,818.60	7,765.40	25,584.00	2,558.40	16,036.74	6,988.86	58,974.40
		General Construction	96,252.00	(17,735.05)		78,516.95	19.10%	15,000.00	0.00	15,000.00	1,500.00	13,500.00	0.00	65,016.95
		OH&P	562,400.00	0.00	2,265.41	564,665.41	31.20%	122,689.19	53,486.42	176,175.61	17,617.56	110,420.27	48,137.78	406,107.36
	Blinderman Construction Total		1,719,219.00	-17,735.05	13,325.41	1,714,809.36	35.68%	474,548.07	137,305.67	611,853.74	61,185.37	427,093.26	123,575.11	1,164,140.99
	Blinderman's Subcontractors													
	Access Unlimited, Inc.	Vertical Lift	21,314.00			21,314.00	21.31%	4,542.00	0.00	4,542.00	454.20	4,087.80	0.00	17,226.20
	9250 Trinity Drive													
	Lake in the Hills, IL 60156													
	Alumital Corporation	Aluminum Windows	430,000.00			430,000.00	0.00%			0.00	0.00		0.00	430,000.00
	1401 E. Higgins Road													
	Elk Grove Village, IL 60007													
	Arc Underground, Inc.	Site Utilities	215,000.00	(32,363.30)	5,473.00	188,109.70	32.49%	61,109.70	0.00	61,109.70	9,347.30	51,762.40	0.00	136,347.30
	2114 W. Thomas Street	Arc/Salamon Trucking	0.00	8,400.00		8,400.00	100.00%	8,400.00	0.00	8,400.00	0.00	8,400.00	0.00	0.00
	Chicago, IL 60622	Arc/Mid American Water	0.00	14,377.46		14,377.46	100.00%	14,377.46	0.00	14,377.46	0.00	14,377.46	0.00	0.00
		Arc/Waste Management	0.00	9,585.84		9,585.84	100.00%	9,585.84	0.00	9,585.84	0.00	9,585.84	0.00	0.00
	Arc Underground Total		215,000.00	0.00	5,473.00	220,473.00	42.40%	93,473.00	0.00	93,473.00	9,347.30	84,125.70	0.00	136,347.30

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	Work Completed				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
	L.B. Hall Enterprises, Inc. 101 Kelly Street Unite F Elk Grove Village, IL 60007	Spray-on Fireproofing	47,801.00	7,268.00		55,069.00	93.40%	0.00	51,435.00	51,435.00	5,143.50	0.00	46,291.50	8,777.50
	Lyon, L.L.C. P.O. Box 671 Aurora, IL 60507	Lockers	72,250.00			72,250.00	0.00%			0.00	0.00		0.00	72,250.00
	Martin Flooring, Inc. 11910 Smith Court Huntley, IL 60142	Flooring	350,000.00			350,000.00	0.00%			0.00	0.00		0.00	350,000.00
	Midway Contracting Group 7413 Duvan Drive Unit 2A Tinley Park, IL 60477	Demolition/Abatement	220,000.00	1,776.80		221,776.80	36.51%	55,900.00	25,076.80	80,976.80	8,097.68	50,310.00	22,569.12	148,897.68
	Midwest Netting 2009 Johns Drive Glenview, IL 60025	Sports Netting	14,898.00			14,898.00	0.00%			0.00	0.00		0.00	14,898.00
	Nu Toys Leisure Products 915 Hillgrove Avenue P.O. Box 2121 LaGrange, IL 60525	Play Equipment/Surface	125,000.00			125,000.00	0.00%			0.00	0.00		0.00	125,000.00
	Pinto Construction Group, Inc. 7225 W. 105th Street Palos Hills, IL 60465	ACT/Fabric Panels	140,000.00			140,000.00	0.00%			0.00	0.00		0.00	140,000.00
	Ram Fire Protection 713 W. Annoreno Drive Addison, IL 60101	Fire Suppression	127,000.00			127,000.00	43.25%	5,000.00	49,927.00	54,927.00	5,492.70	4,500.00	44,934.30	77,565.70
	Rasco Mason Contractors 15966 Port Clinton Rd Prairie View, IL 60069	Masonry	1,050,000.00			1,050,000.00	6.09%	11,112.00	52,850.00	63,962.00	6,396.20	10,000.80	47,565.00	992,434.20
	Specialties Direct, Inc. 161 Tower Drive Suite G Burr Ridge, IL 60527	Toilet Partitions/Access.	30,395.00			30,395.00	0.00%			0.00	0.00		0.00	30,395.00
	Spring Moon 105 Venetian Blvd Suite C St Augustine, FL 32095	Signage	17,276.00			17,276.00	0.00%			0.00	0.00		0.00	17,276.00
	Tee Jay Service Co. 951 North Raddant Rd Batavia, IL 60510-0369	Auto Door Openers	3,500.00	929.00		4,429.00	0.00%		0.00	0.00	0.00		0.00	4,429.00
	Blinderman Subs Not Let: Manufactured Case Work Buyout		10,500.00 0.00			10,500.00 0.00	0.00% #DIV/0!			0.00 0.00	0.00 0.00		0.00 0.00	10,500.00 0.00
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	-6,687.00	24,396.36	9,815,326.36	28.57%	1,691,332.72	1,112,694.12	2,804,026.84	280,402.68	1,522,199.45	1,001,424.71	7,291,702.20

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	Work Completed				retainage	net previous billing	net amount due	remaining to bill
							% Complete	Previous	Current	Total to date				
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000.00	31.20%	19,557.00	8,523.00	28,080.00	3,914.94	17,601.30	6,563.76	65,834.94
	3933 Oakton Street	Performance Bond	22,837.00			22,837.00	100.00%	22,837.00	0.00	22,837.00	2,283.70	20,553.30	0.00	2,283.70
	Skokie, IL 60076	Self Perform Carpentry	165,000.00			165,000.00	0.00%			0.00	0.00			165,000.00
		OH & P	177,600.00			177,600.00	31.20%	38,592.48	16,818.72	55,411.20	5,541.12	34,733.23	15,136.85	127,729.92
	Meccor Construction Total		455,437.00	0.00	0.00	455,437.00	23.35%	80,986.48	25,341.72	106,328.20	11,739.76	72,887.83	21,700.61	360,848.56
	Meccor's Subcontractors													
	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,687.00		1,516,687.00	85.11%	1,264,819.50	26,060.00	1,290,879.50	129,087.95	1,138,337.55	23,454.00	354,895.45
	3100 E. 87th Street													
	Chicago, IL 60617													
	American Direct	Doors, Frames, & Hardware	99,446.00			99,446.00	11.13%	0.00	11,069.35	11,069.35	0.00	0.00	11,069.35	88,376.65
	4019 43rd Street													
	Kenosha, WI 53144													
	Drive Construction	Drywall	1,060,500.00			1,060,500.00	24.08%	10,000.00	245,342.00	255,342.00	25,534.20	9,000.00	220,807.80	830,692.20
	9141 S Kedzie Ave													
	Evergreen Park, IL 60805													
	M.W. Powell Company	Roofing	91,900.00			91,900.00	0.00%			0.00	0.00		0.00	91,900.00
	3445 S. Lawndale Avenue													
	Chicago, IL 60623													
	Metalmaster Roofmaster	Sheet Metal	120,000.00			120,000.00	0.00%			0.00	0.00		0.00	120,000.00
	4800 Metalmaster Way													
	McHenry, IL 60050													
	Safer Sealant Corporation	Waterproofing/Sealants	185,900.00			185,900.00	0.00%			0.00	0.00		0.00	185,900.00
	708 East Elm Avenue													
	LaGrange, IL 60525													
	Meccor's Subs Not Let:													
	Solid Surfacing		49,200.00			49,200.00	0.00%			0.00	0.00		0.00	49,200.00
	Buyout		0.00			0.00	#DIV/0!			0.00	0.00		0.00	0.00
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	6,687.00	0.00	3,579,070.00	46.48%	1,355,805.98	307,813.07	1,663,619.05	166,361.91	1,220,225.38	277,031.76	2,081,812.86
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	-6,687.00	24,396.36	9,815,326.36	28.57%	1,691,332.72	1,112,694.12	2,804,026.84	280,402.68	1,522,199.45	1,001,424.71	7,291,702.20
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	6,687.00	0.00	3,579,070.00	46.48%	1,355,805.98	307,813.07	1,663,619.05	166,361.91	1,220,225.38	277,031.76	2,081,812.86
		Subtotal Cost of Work	13,370,000.00	0.00	24,396.36	13,394,396.36	33.35%	3,047,138.70	1,420,507.19	4,467,645.89	446,764.59	2,742,424.83	1,278,456.47	9,373,515.06
	PBC Allowances, Contingency:													
	PBC	camera equip allowance	100,000.00			100,000.00	0.00%			0.00	0.00		0.00	100,000.00
	PBC	site work allowance	100,000.00		(955.00)	99,045.00	0.00%			0.00	0.00		0.00	99,045.00
	PBC	commission's contingency	450,000.00		(23,441.36)	426,558.64	0.00%			0.00	0.00		0.00	426,558.64
	TOTAL		14,020,000.00	0.00	0.00	14,020,000.00	31.87%	3,047,138.70	1,420,507.19	4,467,645.89	446,764.59	2,742,424.83	1,278,456.47	9,999,118.70

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	\$4,467,645.89
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$446,764.59
TOTAL CONTRACT AND EXTRAS	\$14,020,000.00	NET AMOUNT EARNED	\$4,020,881.30
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$2,742,424.83
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$1,278,456.47
		BALANCE TO COMPLETE	\$9,999,118.70

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.

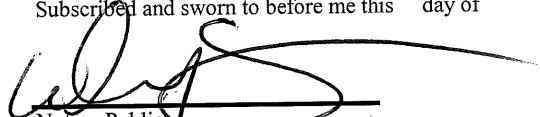
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that 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 , 2015.


 Notary Public
 My Commission expires: 12/15/18

