

Project: Abraham Lincoln Elementary School Annex

Contract Number: 1561

General Contractor: Blinderman Meccor JV

Payment Application: #7

Amount Paid: \$1,392,489.24

Date of Payment to General Contractor: 7/8/15

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DATE:		6/8/2015		
PROJECT:	Lincoln	Elementary School	ol Annex	-
Pay Application	No.:	7	-	
For the Period:		5/1/2015	to	5/31/2015
Contract No.:		C1561		

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:

 Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and

 No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

	Blinderman Meccor J 8501 West Higgins Rd, Suit Chicago, IL 60631				
FOR:					
Is now entitled to the sum of:	\$		1,392,489.24	\$	-
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				\$	6,014,856.17
TOTAL RETENTION				\$	601,485.62
 a) Reserve Withheld @ 10% of but Not to Exceed 5% of Cor b) Liens and Other Withholding 	ntract Price		\$ 601,485.62 \$ -	-	
c) Liquidated Damages Withhe	eld	-	\$ -	-	
TOTAL PAID TO DATE (Include this	Payment)			\$	 5,413,370.55
LESS: AMOUNT PREVIOUSLY PAIL)			\$	 4,020,881.31
AMOUNT DUE THIS PAYMENT				\$	1,392,489.24

Architect Engineer: 6/10/13 le signature, date TEADENCE Socilipint

File Code: 02/07/13 PA_BMJV_DAC_PA#007 BMJV May Pay Application_20150608

PUBLIC BUILDING COMMISSION OF CHICAGO

1,392,489.24

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 5)

CONTRACTOR Blinderman Meccor JV

Project Name Abraham Lincoln Elementary Scool Annex & Renovation PBC Project # 05740

Job Location 615 W. Kemper Place, Chicago

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 007

STATE OF ILLINOIS } SS COUNTY OF COOK }

The affinit, being first duly swom 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:

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

ABRAHAM LINCOLN ELEMENTARY SCHOOL ANNEX & RENOVATION

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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 to become due to each of them respectively. That is 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:

								Worl	completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Blinderman Construction Co.	General Conditions	774,676.00	17,367.00	11,060.00	803,103.00	42.90%	250,568.14	93,963.05	344,531.19	34,453.12	225,511.32	84,566.75	493,024.9
	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	3,163.3
	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.
		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.
		Demobilization	6,000.00			6,000.00	0.00%			0.00	0.00		0.00	6,000.0
		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.
		LEED	10,000.00			10,000.00	5.00%	500.00	0.00	500.00	50.00	450.00	0.00	9,550.
		Surveying/SettIment 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.
		Quality Control	82,000.00			82,000.00	42.90%	25,584.00	9,594.00	35,178.00	3,517.80	23,025.60	8,634.60	50,339.8
		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	65,016.9
		OH&P	562,400.00	0.00	2,265.41	564,665.41	42.90%	176,175.60	66,065.86	242,241.46	24,224.15	158,558.05	59,459.26	346,648.
	Blinderman Construction Total		1,719,219.00	-17,735.05	13,325.41	1,714,809.36	45.57%	611,853.74	169,622.91	781,476.65	78,147.66	550,668.37	152,660.61	1,011,480.3
	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.
	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.
	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.
	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.
	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.
		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.
	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
	Atrium Inc.	Plantings/Playground	62,000.00			62,000.00	0.00%			0.00	0.00		0.00	62,000.
	17113 Davey Road													
	Lemont, IL 60439													

				Internal Change	Owner Change		1		k Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Beverly Asphalt	Bituminous Paving	4,750.00			4,750.00	0.00%		0.00	0.00	0.00		0.00	4,750.00
	1514 W Pershing Rd													
	Chicago, IL 60609													
	Disform		10 500 00										10 100 00	
	Biofoam	Foamed In Place Insulation	19,500.00			19,500.00	75.00%	0.00	14,625.00	14,625.00	1,462.50	0.00	13,162.50	6,337.50
	627 N Albany Suite 141 Chicago, IL 60612													
	Onicaĝo, 12 00012													
	BOFO Waterproofing Systems	Damproofing	75,500.00			75,500.00	45.70%	0.00	34,500.00	34,500.00	3,450.00	0.00	31,050.00	44,450.00
	14900 S. Kilpatrick Avenue													
	Midlothian, IL 60445													
	BSB Development, Inc.	Earthwork	105,000.00	14,093.25	955.00	120,048.25	33.03%	39,648.25	0.00	39,648.25	3,964.83	35,683.43	(0.00)	84,364.83
	7901 Industrial Court													
	Spring Grove, IL 60081													
	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.00			14,829.00	0.00%			0.00	0.00		0.00	14,829.0
	6689 Orchard Lake Road #227													
	West Bloomfield, MI 48322													
	Continental Painting & Decorating, Inc.	Painting	126,000.00			126,000.00	0.00%			0.00	0.00		0.00	126,000.0
	2255 South Wabash Avenue													
	Chicago, IL 60616													
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00			936,900.00	81.53%	763,900.00	0.00	763,900.00	76,390.00	687,510.00	0.00	249,390.0
	300 Alderman Avenue	Concrete	530,500.00			930,900.00	01.55%	703,900.00	0.00	703,900.00	70,390.00	087,510.00	0.00	245,350.0
	Wheeling, IL 60090													
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	Dynasty Plumbing Group, LLC.	Plumbing	453,200.00	(13,200.00)	2,586.15	442,586.15	68.68%	245,942.55	58,011.70	303,954.25	30,395.43	221,348.30	52,210.53	169,027.33
	33w480 Fabyan Pkwy Suite 102													
	West Chicago, IL 60185													
	Environmental Mechanical Services, Inc.	HVAC	1,400,000.00			1,400,000.00	67.44%	443,500.00	500,650.00	944,150.00	94,415.00	399,150.00	450,585.00	550,265.0
	2500 S 27th Ave													
	Broadview, IL 60155													
	Fence Masters, Inc.	Fencing	186,000.00			186,000.00	0.00%			0.00	0.00		0.00	186,000.00
	20400 S. Cottage Grove Avenue													
	Chicago Heights, IL 60411													
	Great Lakes West	Foodservice Equipment	166,500.00			166,500.00	15.06%	25,073.00	0.00	25,073.00	2,507.30	22,565.70	0.00	143,934.3
	24475 Red Arrow Highway	roodservice Equipment	100,500.00			100,000.00	13.00 %	23,073.00	0.00	23,073.00	2,307.30	22,303.70	0.00	143,334.3
	Mattawan, MI 49071													
	House of Madeiera	Window Treatments	21,000.00	181.00		21,181.00	0.00%	0.00	0.00	0.00	0.00		0.00	21,181.0
	560 Regency Drive													
	Lake Zurich, IL 60047													
	Jaymor Electric, Inc.	Electrical	1,415,000.00		2,056.80	1,417,056.80	32.42%	324,793.50	134,657.00	459,450.50	45,945.05	292,314.15	121,191.30	1,003,551.3
	500 Park Avenue Suite 204													
	Lake Villa, IL 60046													
	Kone, Inc	Elevators	217,285.00			217,285.00	22.84%	0.00	49,628.00	49,628.00	4,962.80	0.00	44,665.20	172,619.8
	1080 Parkview Blvd						├							
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	Lombard, IL 60148													
	Lombard, IL 60148 L.B. Hall Enterprises, Inc. 101 Kelly Street Unite F	Spray-on Fireproofing	47,801.00	8,008.00		55,809.00	100.00%	51,435.00	4,374.00	55,809.00	5,580.90	46,291.50	3,936.60	5,580.9

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ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
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	Lyon, LLC.	Lockers	72,250.00			72,250.00	0.00%			0.00	0.00		0.00	72,250.0
	P.O. Box 671												1	
	Aurora, IL 60507													
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	Martin Flooring, Inc.	Flooring	350,000.00			350,000.00	0.00%			0.00	0.00		0.00	350,000.00
	11910 Smith Court												⊢	
	Huntley, IL 60142												┢──────┤	
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	Midway Contracting Group	Demolition/Abatement	220,000.00	1,776.80		221,776.80	36.51%	80,976.80	0.00	80,976.80	8,097.68	72,879.12	0.00	148,897.6
	7413 Duvan Drive Unit 2A Tinley Park, IL 60477												rt	
	Timey Park, IL 60477												rt	
	Midwest Netting	Sports Netting	14,898.00			14,898.00	0.00%			0.00	0.00		0.00	14,898.0
	2009 Johns Drive	opono notang	11,000.00			1,000.00	0.0070			0.00	0.00		0.00	11,000.0
	Glenview, IL 60025												i T	
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	Nu Toys Leisure Products	Play Equipment/Surface	125,000.00			125,000.00	0.00%			0.00	0.00		0.00	125,000.0
	915 Hillgrove Avenue P.O. Box 2121												T	
	LaGrange, IL 60525												⊢ ↓	
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	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00			140,000.00	0.00%			0.00	0.00		0.00	140,000.0
	7225 W. 105th Street												⊢−−−−∔	
	Palos Hills, IL 60465												┢──────┣	
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	Ram Fire Protection	Fire Suppression	127,000.00			127,000.00	57.79%	54,927.00	18,463.00	73,390.00	7,339.00	49,434.30	16,616.70	60,949.0
	713 W. Annoreno Drive												ił	
	Addison, IL 60101												ł	
	Rasco Mason Contractors	Masonry	1,050,000.00			1,050,000.00	30.66%	63,962.00	258,000.00	321,962.00	32,196.20	57,565.80	232,200.00	760,234.2
	15966 Port Clinton Rd	Iviasonity	1,050,000.00			1,030,000.00	30.0078	03,902.00	238,000.00	321,902.00	32,190.20	57,303.80	232,200.00	700,234.2
	Prairie View, IL 60069												i İ	
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	Shapes Supply	Solid Surfacing Supplier	0.00	55,000.00		55,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	55,000.0
	320 W Northwest Highway												i l	
	Arlington Heights, IL 60004													
													l	
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.00			30,395.00	0.00%			0.00	0.00		0.00	30,395.0
	161 Tower Drive Suite G												⊢	
	Burr Ridge, IL 60527												ił	-
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	Spring Moon	Signage	17,276.00			17,276.00	0.00%			0.00	0.00		0.00	17,276.0
	105 Venetian Blvd Suite C												ł	
	St Augustine, FL 32095												rt	
	Tee Jay Service Co.	Auto Door Openers	3,500.00	929.00		4,429.00	0.00%		0.00	0.00	0.00		0.00	4,429.0
	951 North Raddant Rd	Auto Door Openers	3,300.00	525.00		4,423.00	0.0078		0.00	0.00	0.00		0.00	4,423.0
	Batavia, IL 60510-0369												i T	
													<u>i 1</u>	·
	Blinderman Subs Not Let:													
	Manufactured Case Work		10,500.00	(6,540.00)		3,960.00	0.00%			0.00	0.00		0.00	3,960.0
	Buyout		0.00			0.00	#DIV/0!			0.00	0.00		0.00	0.0
		1											<u> </u>	
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	42,513.00	24,396.36	9,864,526.36	41.02%	2,804,026.84	1,242,531.61	4,046,558.45	404,655.84	2,523,624.17	1,118,278.43	6,222,623.
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000.00	42.90%	28,080.00	10,530.00	38,610.00	5,270.28	24,165.06	9,174.66	56,660.2
	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.
	Skokie, IL 60076	Self Perform Carpentry	165,000.00			165,000.00	0.00%			0.00	0.00		0.00	165,000.0
		OH & P	177,600.00			177,600.00	42.90%	55,411.20	20,779.20	76,190.40	7,619.04	49,870.08	18,701.28	109,028.6
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	Meccor Construction Total		455,437.00	0.00	0.00	455,437.00	30.22%	106,328.20	31,309.20	137,637.40	15,173.02	94,588.44	27,875.94	332,972.

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ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Meccor's Subcontractors													
	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,687.00		1,516,687.00	90.76%	1,290,879.50	85,670.00	1,376,549.50	137,654.95	1,161,791.55	77,103.00	277,792.4
	3100 E. 87th Street													
	Chicago, IL 60617													
	American Direct	Doors, Frames, & Hardware	99,446.00			99,446.00	14.17%	11,069.35	3,023.47	14,092.82	0.00	11,069.35	3,023.47	85,353.
	4019 43rd Street													
	Kenoha, WI 53144													
	Drive Construction	Drywall	1,060,500.00			1,060,500.00	41.32%	255,342.00	182,876.00	438,218.00	43,821.80	229,807.80	164,588.40	666,103.
	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.
	3445 S. Lawndale Avenue													
	Chicago, IL 60623													
	Metalmaster Roofmaster	Sheet Metal	120,000.00			120,000.00	1.50%	0.00	1,800.00	1,800.00	180.00	0.00	1,620.00	118,380.
	4800 Metalmaster Way													
	McHenry, IL 60050													
	Sager Sealant Corporation													105 000
		Waterproofing/Sealants	185,900.00			185,900.00	0.00%			0.00	0.00		0.00	185,900.
	708 East Elm Avenue													
	LaGrange, IL 60525													
	Meccor's Subs Not Let:													
	Solid Surface		49,200.00	(49,200.00)		0.00	#DIV/0!			0.00	0.00		0.00	0.
	Buvout		0.00			0.00	#DIV/0!			0.00	0.00		0.00	0.
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	-42,513.00	0.00	3,529,870.00	55.76%	1,663,619.05	304,678.67	1,968,297.72	196,829.77	1,497,257.14	274,210.81	1,758,402
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	42,513.00	24,396.36	9,864,526.36	41.02%	2,804,026.84	1,242,531.61	4,046,558.45	404,655.84	2,523,624.17	1,118,278.43	6,222,623
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	-42,513.00	0.00	3,529,870.00	55.76%	1,663,619.05	304,678.67	1,968,297.72	196,829.77	1,497,257.14	274,210.81	1,758,402
	PBC Allowances, Contingency:	Subtotal Cost of Work	13,370,000.00	0.00	24,396.36	13,394,396.36	44.91%	4,467,645.89	1,547,210.28	6,014,856.17	601,485.62	4,020,881.31	1,392,489.24	7,981,025
	PBC Allowances, Contingency:	camera equip allowance	100,000.00			100,000.00	0.00%			0.00	0.00		0.00	100,000.
	PBC	site work allowance	100,000.00		(955.00)	99,045.00	0.00%			0.00	0.00		0.00	99,045.
	PBC	commission's contingency	450,000.00		(23,441.36)	426,558.64	0.00%			0.00	0.00		0.00	426,558.0
	FBC	commission's conungency	450,000.00		(23,441.36)	420,558.64	0.00%			U.00	0.00		0.00	4∠0,558.t

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	\$6,014,856.17
EXTRAS TO CONTRACT	\$740.00	LESS 10% RETAINED	\$601,485.62
TOTAL CONTRACT AND EXTRAS	\$14,020,740.00	NET AMOUNT EARNED	\$5,413,370.55
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$4,020,881.31
ADJUSTED CONTRACT PRICE	\$14,020,740.00	AMOUNT DUE THIS PAYMENT	\$1,392,489.24
		BALANCE TO COMPLETE	\$8,607,369.45

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 June , 2015.

Notary Public My Commission expires:

