

Public Building Commission of Chicago Contractor Payment Information

Project: 2015 CPS Air Conditioner Project - Region C

Contract Number: 1570C

General Contractor: Blinderman Construction Company, Inc.

Payment Application: #1

Amount Paid: \$822,702.60

Date of Payment to General Contractor: 8/12/15

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: 7/15/2015				
PROJECT: CPS 2015 Air-Conditionin	ng Program-Region C			
Pay Application No.: 1 For the Period: 7/1/2015 Contract No.: C1570C	to <u>7/31/2015</u>			
In accordance with Resolution No, ad issued by the Public Building Commission of C Resolution), I hereby certify to the Commission	Chicago for the financing of this			
Construction Account and l 2. No amount hereby approve of current estimates approve	has not been paid; and ed for payment upon any contra	ect will, when adde until the aggregate	ed to all amounts previous	nereof is a proper charge against the ly paid upon such contract, exceed 90% hheld equals 5% of the Contract Price
THE CONTRACTOR: BLINDE	ERMAN CONSTRUCTION COM	MPANY, INC.		
FOR:	15 Air-Conditioning Program	-Region C	1 Table 2 Tabl	
Is now entitled to the sum of:	\$	822,702.60	\$	822,702.60
ORIGINAL CONTRACTOR PRICE	\$1,797,631.00		4	
ADDITIONS	\$0.00	-		
DEDUCTIONS	\$0.00	_		
NET ADDITION OR DEDUCTION	\$0.00	_		
ADJUSTED CONTRACT PRICE	\$1,797,631.00	_		
TOTAL AMOUNT EARNED				
TOTAL AWOUNT EARNED			\$	914,114.00
a) Reserve Withheld @ 10% of Total A	mount Farned		\$	91,411.40
but Not to Exceed 5% of Contract Pr		\$ 91,411.40	_	
b) Liens and Other Withholding		<u> </u>	<u>-</u>	
c) Liquidated Damages Withheld		\$ -	- -	
TOTAL PAID TO DATE (Include this Paymer	nt)		\$	822,702.60
LESS: AMOUNT PREVIOUSLY PAID			\$	-
AMOUNT DUE THIS PAYMENT			\$	822,702.60

Architect Engineer:

EXHIBIT B

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

CPS 2015 AC Program Region C PBC Project# 05947

CONTRACTOR Blinderman Construction Co., Inc.

Job Location 8300 S. Saint Louis Ave.

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-001

STATE OF ILLINOIS } SS

STATIC ILLINOIS] SN

COUNTY OF }

The affiant, being first duly sworn on both, deposes and says that he/she is <u>an agent of Blinderman Construction Company, Inc.</u>, 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. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for the following project.

Integrat—Authorize

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

S____S97,162.20__

Date

7/15/2015

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:

							Wor	k Completed					
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Ant	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	2,645.00		2,645.00	100%	0.00	2,645,00	2,645,00	264.50	0.00	2,380.50	264.50
	Blinderman	Insurance	1,469.00		1,469.00	100%	0.00	1,469.00	1,469.00	146.90	0,00	1,322.10	146.90
	Blinderman	General Conditions	17,683.00		17,683.00	44%	0.00	7,800.00	7,800.00	780.00	0.00	7,020.00	10,663.00
	Blindermen	OH&P	23,940.00		23,940.00	44%	0.00	10,500.00	10,500,00	1,050.00	0.00	9,450.00	14,490.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Bilinderman	Selective Demo	4,800.00		4,800.00	100%	0.00	4,800.00	4,800.00	480.00	0.00	4,320.00	480.00
	Blinderman	Concrete	2,200.00		2,200.00	0%	0.00		0.00	0.00	0.00	0.00	2,200.00
	Blinderman	HM Doors/Frames	3,360.00		3,360.00	0%	0.00		0,00	0.00	0.00	0.00	3,360.00
	Blinderman	Gyp Board Assem	1,860.00		1,860.00	0%	0.00		0.00	0.00	0.00	0.00	1,860.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Evergreen	Window Treatments	1,440.00		1,440.00	50%	0.00	720.00	720.00	72.00	0.00	648.00	792.00
	Continental	Painting	6,696,00		6,696.00	20%	0.00	1,339.00	1,339.00	133.90	0.00	1,205.10	5,490.90
	Sharlen	Electrical	157,370.00		157,370.00	50%	0.00	78,685.00	78,685.00	7,868.50	0.00	70,816.50	86,553.60
					0.00	0%	0.00		0.00	0.00	0.00	0,00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	PBC	Contingency	50,000.00		50,000.00	0%	0.00		0.00	0.00	0.00	0.00	50,000.00
					0.00	0%	0,00		0.00	0.00	0.00	0.00	0.00
					0,00	0%	0.00		0.00	0.00	0.00	0.00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00	!	0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0,00	0.00
					0.00	0%	0,00		0.00		0,00	0.00	0.00
					0.00	D%	0.00		0.00		0.00	0.00	0.00
					0.00	D%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	. 0,00	0.00
SUBTOTAL pag	je1		273,463.00		273,463.00	39%	0.00	107,958,00	107,958.00	10,795.80	0.00	97,162.20	176,300.80

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$273,463.00	TOTAL AMOUNT REQUESTED	\$107,958.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$10,795.80
OTAL CONTRACT AND EXTRAS	\$273,463.00	NET AMOUNT EARNED	\$97,162.20
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$273,463.00	AMOUNT DUE THIS PAYMENT	\$97,162.20
		BALANCE TO COMPLETE	\$176,300.80

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

EXHIBIT B

	CONTRACTOR'S SWURN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 c	of }		
Project Name CPS 2015 AC Program Region C PBC Project # 05950 Coles	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
Job Location 8441 S. Yates Blvd.				
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-001			
STATE OF ILLINOIS } SS COUNTY OF }				

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of <u>Bilinderman Construction Company. Inc.</u> 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. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for the following project: 05950 Coles

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

5____71,448.30____

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 sat 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:

						Work Completed							
CS1Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to BIII
	Blinderman	Bond	1,423.00		1,423.00	100%	0,00	1,423.00	1,423.00	142.30	0.00	1,280.70	142,30
	Blinderman	Insurance	791.00		791.00	100%	0.00	791,00	791.00	79.10	0,00	711.90	79.10
	Blinderman	General Conditions	17,682,00		17,682,00	44%	0.00	7,800.00	7,800.00	780,00	0.00	7,020.00	10,662.00
	Blinderman	OH&P	13,322.00		13,322.00	44%	0,00	6,800.00	5,800.00	580.00	0.00	5,220.00	8,102.00
ļ					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0,00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Evergreen	Window Treatments	1,080.00		1,080.00	50%	0.00	640.00	540.00	54.00	0.00	486.00	594,00
	Continental	Palnting	5,164.00		5,164.00	20%	0.00	1,033.00	1,033.00	103.30	0.00	929.70	4,234.30
	RAD Electric	Electrical	83,200.00		83,200.00	75%	0.00	62,000.00	62,000.00	6,200,00	0.00	55,800.00	27,400,00
<u> </u>					0.00	0%	0,00		0,00	0.00	0,00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0,00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,00
					0.00	0%	0,00		0,00	0.00	0,00	0.00	0.00
ļ					0.00	0%	D.OD		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0,00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0,00		0,00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0,00	0.00
	i				0.00	0%	0.00		0.00		0.00	0.00	0.00
				-	0.00	0%	0,00		0.00		0,00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0,00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0,00	0.00
SUBTOTAL pa	1961		122,662.00		122,662.00	65%	0.00	79,387.00	79,387.00	7,938.70	0.00	71,448.30	51,213.70

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$122,662.00	TOTAL AMOUNT REQUESTED	\$79,387.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$7,938.70
OTAL CONTRACT AND EXTRAS	\$122,662.00	NET AMOUNT EARNED	\$71,448.30
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$122,662.00	AMOUNT DUE THIS PAYMENT	\$71,448.30
		BALANCE TO COMPLETE	\$51,213.70

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 o	f)		
Project Name CPS 2015 AC Program Region C PBC Project # 05927	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
Job Location 2510 S. Kildare Ave.				
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-001			
STATE OF ILLINOIS } SS COUNTY OF }				

The affiliant, being first duly sworn on oath, deposes and says that he/she is an agent of <u>Blinderman Construction Company, Ing.</u>, 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. <u>C1670C</u> dated the 1st day of <u>July</u> 2015, for the following project: 05927 Corkery

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

__43,911.00__ 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 whistoever, 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:

						Work Completed							
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Ohange Orders	Adjusted Contract Amt	% Complete	Previous	Clarrent	Total to date	Releinage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	1,217.00		1,217.00	100%	0.00	1,217.00	1,217.00	121.70	0.00	1,095.30	121,70
	Blinderman	Insurance	676.00		676.00	100%	0.00	676.00	676.00	67.60	0.00	608,40	67.60
	Blinderman	General Conditions	17,682.00		17,682.00	44%	0.00	7,800.00	7,800.00	780.00	0.00	7,020.00	10,662.00
	Blinderman	OH&P	11,975,00		11,975.00	44%	0.00	5,300.00	5.300.00	530.00	0.00	4,770.00	7,205.00
					0.00	0%	0.00		0.00	0.00	0.00	0,00	0.00
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0.00
	Evergreen	Window Treatments	1,260,00		1,260.00	50%	0.00	630.00	630.00	63.00	0.00	567.00	693.00
	Continental	Painting	15,135.00		15,135.00	20%	0.00	3,027.00	3,027.00	302.70	0.00	2,724,30	12.410.70
	Sharlen	Electrical	60,280.00		60,280.00	50%	0.00	30,140.00	30,140,00	3,014.00	0.00	27,126.00	33,154.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0,00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0,00	0.00	. 0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0.00		00,00		0,00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
<u> </u>					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0,00	0.00
					0.00	0%	0.00		0,00		0,00	0.00	0.00
SUBTOTAL pa	nge1		108,225.00		108,225.00	45%	0.00	48,790.00	48,790,00	4,879,00	0.00	43,911.00	64,314.00

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$108,225.00	TOTAL AMOUNT REQUESTED	\$48,790.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$4,879.00
OTAL CONTRACT AND EXTRAS	\$108,225.00	NET AMOUNT EARNED	\$43,911.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$108,225.00	AMOUNT DUE THIS PAYMENT	\$43,911.00
		BALANCE TO COMPLETE	\$64,314.00

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

EXHIBIT B

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)			
Project Name PBC Project #	CPS 2015 AC Program Region C 05952	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
Job Location	3014 W. 39th PI				

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #15054-001

STATE OF ILLINOIS 3 SS
COUNTY OF 3

The affliant, being first duly sworn on oath, deposes and says that he/she is <u>an egent</u> of <u>Blingerman Construction Company, Inc.</u>, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that ha/she is well acquainted with the feats herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF .

CHICAGO, Owner, under Contract No. <u>C1670C</u> dated the 1st day of <u>July</u> 2015, for the following project:

05952 Davis

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

62,641.80 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, liers, 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 purpose of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and savvices for, and having done later on said improvement. That the respective enrounts 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 his amount heretofore peid 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	k Completed——		1			
CSI Designation	Subcontractor Nama & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Aint	% Complete	Previous	Current	Total to date	Retalnage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	2,082.00		2,082,00	100%	0.00	2,082.00	2,082.00	208,20	0.00	1,873.80	208.20
	Blinderman	Insurance	1,157.00		1,157.00	100%	0.00	1,157.00	1,157.00	115.70	0.00	1,041.30	115,70
	Blinderman	General Conditions	17,682.00		17,682.00	44%	0.00	7,800.00	7,800.00	780.00	0.00	7,020,00	10.662.00
	Blinderman	OH&P	15,558.00		15,558.00	44%	0.00	6,800.00	6,800,00	680.00	0.00	6,120.00	9,438.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Blinderman	HM Doors&Frames	5,900.00		5,900.00	0%	0.00		0.00	0,00	0.00	0,00	5,900.00
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,00
	Evergreen	Window Treatments	1,440.00		1,440.00	50%	0.00	720.00	720.00	72,00	0.00	648.00	792.00
	Continental	Peinting	6,766.00		6,766.00	20%	0.00	1,353.00	1,353,00	135.30	0.00	1.217.70	5,548.30
	Sharlen	Electrical	99,375.00		99,375.00	50%	0.00	49,690,00	49,690.00	4,969.00	0.00	44.721.00	54,654,00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0,00		0,00	0.00	0.00
		_			0.00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0,00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0,00	0.00
					0,00	0%	0.00		0.00		0,00	D.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0,00	0.00
		<u> </u>			0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
SUBTOTAL page	e1		149,960.00		149,960.00	46%	0.00	69,602.00	69,602.00	6,960.20	0.00	62,641.80	87,318.20

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$149,960.00	TOTAL AMOUNT REQUESTED	\$69,602.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$6,960.20
OTAL CONTRACT AND EXTRAS	\$149,960.00	NET AMOUNT EARNED	\$62,641.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$149,960.00	AMOUNT DUE THIS PAYMENT	\$62,641.80
		BALANCE TO COMPLETE	\$87,318.20

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

05931 Gary

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

			,	
Project Name PBC Project	CPS 2015 AC Program Region C	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015
Job Location	3740 W. 31st St			
Owne	r Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-001		
	STATE OF BLINOIS } SS COUNTY OF }			
	The affiant, being first duly sworn on eath, deposes and says that he/she is <u>an agent of Bit</u> behalf of said corporation, and individually, that he/she is well acquainted with the facts he CHICAGO, Owner, under Contract No. <u>C1570C</u> dated the 1 <u>st</u> day of <u>yelv</u> 2015, for the fails	erein set forth and that said corporation is the Contractor with the PUBLIC BUILDING C	ake this Affidavit in OMMISSION OF	

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

under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whateoever, 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 label or naid improvement. That the respective emporate the propose 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:

							Worl	Completed		L .			
.CSI Designation	Subsortractor Name & Address	Type of Work	Original contract emount	Change Orders	Adjusted Contract Annt	% Complete	Previous	Cultent	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	1,486,00		1,486.00	100%	0.00	1,486.00	1,486.00	148.60	0.00	1,337.40	148.60
	Blinderman	Insurance	826.00		826.00	100%	0.00	826.00	826.00	82.60	0.00	743.40	82,60
	Bilnderman	General Conditions	17,682.00		17,682.00	44%	0.00	7.800.00	7,800.00	780.00	0.00	7,020.00	10.662.00
	Blinderman	OH&P	12,161.00		12,161.00	44%	0.00	5,300.00	5,300.00	530.00	0.00	4,770.00	7,391.00
				***	0.00	0%	0.00		0.00	0.00	0.00	0.00	0,00
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Evergreen	Window Treatments	1,440.00		1,440,00	50%	0.00	720.00	720.00	72.00	0,00	64B.0D	792,00
	Continental	Painting	12,464.00		12,464.00	20%	0.00	2,493.00	2,493.00	249.30	0.00	2,243.70	10,220.30
	Sharlen	Electrical	67,900,00		67,900.00	50%	0.00	33,950.00	33,950.00	3,395.00	0.00	30,555.00	37,345.00
					0,00	0%	0.00		0.00	0.00	D.00	0.00	0,00
					0.00	0%	0,00		0.00	0.00	0.00	0,00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0,00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0,00		0.00	0.00	0.00	0,00	0.00
_					0.00	0%	0.00		0,00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0,00
	ļ				0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0,00	0.00	0.00
					0,00	0%	0.00		0.00		D.00	0,00	0.00
					0.00	0%	0,00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0.00
SUBTOTAL pa	ige1		113,959.00		113,959.00	46%	0.00	52,575,00	52,575.00	5,257.50	0.00	47,317.50	66.641.50

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$113,959.00	TOTAL AMOUNT REQUESTED	\$52,575.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$5,257.50
OTAL CONTRACT AND EXTRAS	\$113,959.00	NET AMOUNT EARNED	\$47,317.50
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$113,959.00	AMOUNT DUE THIS PAYMENT	\$47,317.50
		BALANCE TO COMPLETE	\$66,641.50

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

EXHIBIT B

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of	f)		
	roject Name CPS 2015 AC Program Region C	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
P	BC Project # 05932				
Jo	ob Location 3010 S. Parnell Ave.				
	Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-001			

STATE OF ILLINOIS } SS COUNTY OF 3

The affilient, being first duty sworn on eath, deposes and says that he/she is an agent of <u>Blinderman Construction Company, Inc.</u>, an Illinois corporation, and duty authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the feats herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for the following project:

05932 Healy

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

S___63,522,00_ under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and ell 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:

						Work Completed			1				
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract Amt	% Complete	Previous	Ourrent	Total to date	Relainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	1,942.00		1,942,00	100%	0.00	1,942.00	1,942.00	194.20	0.00	1,747.80	194.20
	Blinderman	Insurance	1,079.00		1,079.00	100%	0.00	1,079.00	1,079,00	107.90	0.00	971,10	107.90
	Bilnderman	General Conditions	17,682.00		17.682.00	44%	0.00	7,800.00	7,800.00	780.00	0.00	7,020.00	10,662.00
	Blinderman	OH&P	15,370.00		15,370.00	44%	0.00	6,700.00	6,700.00	670.00	0.00	6,030.00	9,340.00
					0.00	0%	0,00		0.00	0.00	0,00	0,00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Evergreen	Window Treatments	1,840.00		1,840.00	50%	0,00	920,00	920.00	92,00	0.00	828,00	1,012,00
	Continental .	Painting	6,944.00		6,944.00	20%	0.00	1,389.00	1,389.00	138.90	0.00	1,250.10	5,693.90
	Sharlen	Electrical	101,500.00		101,500.00	50%	0.00	50,750.00	50,750.00	5,075.00	0.00	45,675.00	55,825.00
					0.00	0%	0,00		0.00	0,00	0,00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0,00	. 0%	0,00		0,00		0,00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0,00		0,00		0,00	0,00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		. 0,00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0,00		0,00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0,00	L	0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0,00		0,00		0,00	0.00	0.00
SUBTOTAL pa	ge1		146,357.00		146,357.00	48%	0,00	70,580.00	70,580,00	7,058,00	0.00	63,522.00	82,835.00

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _,)

AMOUNT OF ORIGINAL CONTRACT	\$146,357.00	TOTAL AMOUNT REQUESTED	\$70,580.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$7,058.00
TOTAL CONTRACT AND EXTRAS	\$146,357.00	NET AMOUNT EARNED	\$63,522.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$146,357.00	AMOUNT DUE THIS PAYMENT	\$63,522.00
		BALANCE TO COMPLETE	\$82,835.00

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

T WHITE Notary Public - State of Illinois My Commission Expires Dec 16, 2018

OFFICIAL SEAL

ЕХНІВІТ В

******	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)		
Project Name CPS 2015 AC Program Region C PBC Project # 05957	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
Job Location 6550 S, Richmond St.				
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-001			

STATE OF ILLINOIS ; SS COUNTY OF }

The affiant, being first duly sworn on cath, deposes and says that he/she is an agent of <u>Blinderman Construction Company, Inc.</u>, an Illinois corporation, and duly authorized to make this Affidevit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth end that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for the following project:

05957 Marquette

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

\$__72,336.60_ under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all dalms, 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 labro on said improvement. That the respective emounts 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:

							World	Completed		<u> </u>			
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Синен	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Bilnderman	Bond	1,884.00	0.00	1,884.00	100%	0.00	1,884.00	1,884.00	188.40	0.00	1,695.60	188.40
	Blinderman	Insurance	1,046.00	0,00	1,046.00	100%	0.00	1,046.00	1,046.00	104.60	0.00	941.40	104.60
	Biinderman	General Conditions	17,682,00		17,682.00	44%	0.00	7,800.00	7,800,00	780.00	0.00	7,020.00	10,662,00
	Blinderman	OH&P	18,237.00		18,237.00	44%	0.00	8,000.00	8,000.00	800.00	0.00	7,200.00	11,037.00
					0.00	0%	0.00		0.00	· 0.00	0.00	0.00	0.00
					0.00	. 0%	0.00		0.00	0.00	0.00	0.00	0,00
	Evergreen	Window Treatments	2,000.00		2,000,00	50%	0.00	1,000,00	1,000.00	100.00	0.00	900.00	1,100.00
	Continental	Painting	8,369.00		8,369.00	20%	0.00	1,674.00	1,674.00	167.40	0.00	1,506.60	6,862.40
	Sharlen	Electrical	117,930.00		117,930.00	50%	0.00	58,970,00	58,970.00	5,897.00	0.00	53,073.00	64,857,00
					0.00	0%	0.00		0.00	0.00	0.00	0,00	0.00
<u> </u>					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
ļ					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0,00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0,00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0,00	0,00
					0.00	0%	0.00		0.00		0,00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0,00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	D.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0,00
	<u> </u>				0.00	0%	0.00		0.00		. 0.00	0,00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0,00
SUBTOTAL pa	ige1		167,148.00		167,148.00	48%	0.00	80,374.00	80,374.00	B,037,40	D.00	72,336.60	94,811.40

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$167,148.00	TOTAL AMOUNT REQUESTED	\$80,374.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$8,037.40
OTAL CONTRACT AND EXTRAS	\$167,148.00	NET AMOUNT EARNED	\$72,336.60
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$167,148.00	AMOUNT DUE THIS PAYMENT	\$72,336.60
		BALANCE TO COMPLETE	\$94,811.40

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

ЕХНІВІТ В

			CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)		
ı	Project Name	CPS 2015 AC Program Region C	CONTRACTOR Blinderman Construction Co., inc.	Date	7/16/2015	
ı	PBC Project #	05958				
ı	Job Location	10841 S. Homan Ave.				
١	Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-001			
١		STATE OF ILLINOIS } SS				
-		COUNTY OF }				
١			says that he/she is an <u>agent</u> of <u>Billnderman Construction Company, Inc.</u> , an Illinois corporation, and duly authorized to m is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING C to 1st day of July 2015, for the following regiser:			
١		GING TO FIGURE CONTRACT OF CON	05958 Mt. Gramwood	\$E		

that the following statements are made for the purpose of procuring a partial payment of _80,605.80_ 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 saff orth opposite their names is the full amount of money due and to become due to each of them respective!). 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:

Work Con				Completed		1							
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract	Change Grders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Relamage.	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	1,606.00		1,606.00	100%	0.00	1,606.00	1,606.00	160.60	0.00	1,445,40	160.60
	Blinderman	Insurance	892.00		892.00	100%	0.00	892.00	892,00	89,20	0.00	802.80	89.20
	Blindermen	General Conditions	17,682.00		17,682,00	44%	0,00	7,800.00	7,800.00	780.00	0.00	7,020.00	10,662.00
	Blinderman	OH&P	15,013.00		15,013.00	44%	0.00	6,600.00	6,600.00	660.00	0.00	5,940.00	9,073.00
			***************************************		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0,00	0%	0,00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Evergreen	Window Treatments	2,550.00		2,550.00	50%	0.00	1,275,00	1,275.00	127,50	0.00	1,147.50	1,402.50
	Continental	Painting	6,944.00		6,944,00	20%	0,00	1,389,00	1,389.00	138,90	0.00	1,250.10	5,693.90
	RAD Electric	Electrical	93,160.00		93,160.00	75%	0.00	70,000.00	70,000.00	7,000.00	0.00	63,000.00	30,160.00
		<u> </u>			0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
					0,00	0%	0,00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
		<u> </u>			0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0,00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0,00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0.00
					0,00	0%	0,00		0.00		0.00	0.00	0,00
	ļ	<u> </u>			0.00	0%	0.00		0.00		0,00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0.00	0.00	0.00
		ļ			0.00	0%	0.00		0.00		0.00	0.00	0.00
	J				0.00	0%	0.00		0,00		0.00	0.00	0.00
SUBTOTAL pag	je1		137,847.00		137,847.00	65%	0.00	89,562.00	89,562,00	8,956,20	0.00	80.605.80	57,241.20

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$137,847.00	TOTAL AMOUNT REQUESTED	\$89,562.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$8,956.20
OTAL CONTRACT AND EXTRAS	\$137,847.00	NET AMOUNT EARNED	\$80,605.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$137,847.00	AMOUNT DUE THIS PAYMENT	\$80,605.80
		BALANCE TO COMPLETE	\$57,241.20

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.

Steven Blinderma President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

EXHIBIT B

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)			
Project Name PBC Project #	CPS 2016 AC Program Region C 05959	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	_
Job Location	6800 S. Stewart Ave.				
Owner	Public Building Commission Of Chicago	APPERCATION FOR PAYMENT # 15054-001			

STATE OF ILLINOIS } SS

CUINTYOF 2.

The affirst, being first duly sworn on cath, deposes and says that he/she is an agent of <u>Blinderman Construction Company, Inc.</u>, 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. <u>C1670C</u> dated the 1st day of <u>July</u> 2015, for the following project:

05959- Parker

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

\$____73,086.30____ under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all clalms, flens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of sald 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 enounts set forth opposits 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 eccount of sald work, as stated:

						Work Completed			<u> </u>				
CSI Designation	Substitution Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Not Ansount Due	Remaining to Bill
	Blinderman	Bond	2,748.00		2,748,00	100%	0.00	2,748.00	2,748.00	274.60	0,00	2,473.20	274.80
	Blinderman	Insurance	1,527.00		1,527.00	100%	0.00	1,527.00	1,527.00	152.70	0.00	1,374.30	152.70
	Blinderman	General Conditions	17,682.00		17,682.00	44%	0,00	7,800.00	7,800.00	780.00	0.00	7,020.00	10,662,00
	Blinderman	ОН&Р	16,321.00		16,321.00	44%	0.00	7.200.00	7,200.00	720.00	0.00	6,480.00	9,841.00
					0.00	0%	0.00	0,00	0.00	0.00	0.00	0.00	0.00
	Evergreen	Window Treatments	2,800.00		2,800.00	50%	0,00	1,400,00	1,400.00	140.00	0.00	1,260.00	1,540,00
	Continental	Painting	12,108.00		12,108,00	20%	0.00	2,422.00	2,422.00	242.20	0.00	2,179.80	9,928.20
	Sharlen	Electrical	116,205.00		116,205.00	50%	0.00	58,110,00	58,110.00	5,811.00	0.00	52,299.00	63,906.00
]			0.00	0%	0,00		0.00	0.00	0.00	0.00	0,00
					0,00	0%	0.00		0.00	0.00	0.00	0,00	0.00
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
					0.00	0%	0,00		0.00	0.00	0.00	0.00	0.00
					0,00	0%	0.00		. 0.00	0.00	0,00	0.00	0.00
		:			0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0,00	. 0%	0.00		0.00	0.00	0,00	0.00	0.00
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0,00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	:				0,00	0%	0.00		0.00	0.00	0,00	0.00	0.00
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0.00
					0,00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0.00
·	ļ				0,00	0%	0,00		0.00	0.00	0.00	0,00	0.00
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
					0.00	0%	0.00		0,00	0.00	. 0.00	0.00	0.00
					0,00	0%	0.00		0.00	0.00	0.00	0,00	0.00
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0,00
SUBTOTAL pag	e1		169,391.00		169,391.00	48%	0.00	81,207.00	81,207.00	8,120.70	0.00	73,086,30	96,304,70

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$169,391.00	TOTAL AMOUNT REQUESTED	\$81,207.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$8,120.70
OTAL CONTRACT AND EXTRAS	\$169,391.00	NET AMOUNT EARNED	\$73,086.30
CREDITS TO CONTRACT	CREDITS TO CONTRACT \$0.00		\$0.00
ADJUSTED CONTRACT PRICE	\$169,391.00	AMOUNT DUE THIS PAYMENT	\$73,086.30
		BALANCE TO COMPLETE	\$96,304.70

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)	
Project Name PBC Project #	CPS 2015 AC Program Region C 05962	CONTRACTOR Blinderman Construction Co., Inc. Date	7/16/2015
Job Location	4600 S, Hermitage Ave/ 4545 S. Wood Ave.		
Owner	Public Building Commission Of Chicago	APPLE:ATION FOR PAYMENT # 15054-001	
	STATE OF ILLINOIS } SS COUNTY OF }		
		that ha/she is an agent of <u>Blinderman Construction Company, Inc.</u> , an Illinois corporation, and duly authorized to make this Affidavit in lequalified with the facis herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF day of <u>July</u> 2015, for the following project:	
		05942 Seward and Seward Brauch	

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

\$____119,631.60____

That the work for which payment is requested has been completed, free and clear of any and all claims, tiens, 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 as 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, bue, 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 staked:

CSI Designation	Subsontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Rotainage	Net Previous Billing	Net Amount Due	Remaining to Bitl
	Blinderman	Bond- Seward	1,693.00		1,693,00	100%	0.00	1,693.00	1,693,00	169.30	0.00	1,523,70	169.30
	Blinderman	Bond- Branch	653,00		653.00	100%	0.00	653,00	653.00	65.30	0,00	587.70	65.30
	Bilnderman	Insurance- Seward	940.00		940.00	100%	0.00	940.00	940.00	94.00	0.00	846.00	94,00
	Blinderman	Insurance- Branch	363.00	<u> </u>	363,00	100%	0.00	363.00	363,00	36.30	0.00	326,70	36.30
	Blinderman	GC- Seward	17.682.00		17,682.00	44%	0.00	7,800.00	7,800.00	780.00	0,00	7,020.00	10,662.00
	Blinderman	GC- Branch	17,682.00		17,682.00	44%	0,00	7.800.00	7,800.00	780.00	0.00	7,020.00	10,662,00
	Blinderman	OH&P- Seward	16,794.00		16,794.00	44%	0.00	7,400.00	7,400.00	740.00	0.00	6,660,00	10,134.00
	Blinderman	OH&P- Branch	6,475,00		6,475.00	44%	0.00	2,850,00	2,650.00	285.00	0,00	2,565.00	3,910.00
					0.00	0%	0,00		0.00	0.00	0.00	0.00	0,00
					0,00	0%	0.00		0,00	0.00	0.00	0.00	0.00
	Evergreen	Shades- Seward	1,440.00		1,440.00	50%	0.00	720,00	720.00	72.00	0.00	648.00	792.00
	Continental	Painting- Seward	8.725.00		8,725.00	20%	0,00	1,745.00	1,745.00	174.50	0.00	1,570.50	7,154,60
	Continental	Painting- Branch	2,315.00		2,315,00	20%	0.00	464.00	464,00	46.40	0.00	417,60	1,897.40
	RAD Electric	Efectrical- Seward	105,620.00		105,620.00	75%	0.00	78,696,00	78,696.00	7,869.60	0,00	70,826.40	34,793.60
	RAD Electric	Electrical- Branch	29,100.00		29,100.00	75%	0,00	21,800.00	21,800.00	2,180.00	0.00	19,620.00	9,480.00
	ļ				0,00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	ļ				0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
					0,00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,00
	 	-	ļ		0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
					0.00	0%	0.00		0,00	0.00	0,00	0.00	0.00
				ļ	0.00	0%	0.00		0.00	0.00	0.00	0.00	0,00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0,00	0.00	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0,00	0.00	0.00
	<u> </u>				0.00	0%	0,00		0.00		0.00	0.00	0,00
SUBTOTAL pag	ge1		209,482.00		209,482.00	63%	0,00	132,924.00	132,924.00	13,292,40	0.00	119,631.60	89,850,40

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$209,482.00	TOTAL AMOUNT REQUESTED	\$132,924.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$13,292.40
TOTAL CONTRACT AND EXTRAS	\$209,482.00	NET AMOUNT EARNED	\$119,631.60
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$209,482.00	AMOUNT DUE THIS PAYMENT	\$119,631.60
		BALANCE TO COMPLETE	\$89,850.40

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.

Steven Blinderma President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

EXHIBIT B

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of))		
Project Name PBC Project #	CPS 2015 AC Program Region C 05944	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
Job Location	2815 S. Komensky Ave.				
Owne	r Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-001			
	STATE OF ILLINOIS } SS COUNTY OF }				
Ì	The affiant, being first duly sworn on oath, deposes and says the behalf of said corporation, and individually, that he/she is well as	at he/she is <u>an agent</u> of <u>Blinderman Construction Company. Inc.</u> , an Illinois corporation, and duly authorized to ma equalinted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING CO	₃ke this Affidavit in DMMISSION OF	ı	

05944 Whitney

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

__66,518.10__ _ 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 sat 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:

							Work Completed						
CSI Designation	Subcomractor Name & Addresss	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Provious	Cument	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bil
	Bilnderman	Bond	2,024.00		2.024.00	100%	0.00	2,024.00	2,024.00	202.40	0.00	1,821.60	202.4
	Blinderman	Insurance	1,124.00		1,124.00	100%	0.00	1,124.00	1,124.00	112.40	0.00	1,011.60	112.4
	Blinderman	General Conditions	17,682.00.		17,682.00	44%	0.00	7,800.00	7,800.00	780,00	0.00	7,020.00	10,662.0
	Blinderman	OH&P	15,959.00		15,959.00	44%	0.00	7,100.00	7,100.00	710.00	0.00	6,390.00	9,569.0
					0.00	0%	0.00		0.00	0.00	0,00	0.00	0.0
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,0
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
	Evergreen	Window Treatments	1,620.00		1,620.00	50%	0.00	810.00	810.00	81.00	0.00	729.00	891,0
	Continental	Painting	6,054.00		6,054.00	20%	0.00	1,211.00	1,211.00	121,10	0.00	1,089.90	4,964.1
	Sharlen	Electrical	107,680.00		107,680.00	50%	0.00	53,840.00	53,840,00	5,384.00	0.00	48,456.00	59,224.0
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,0
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0.0
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,0
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0.0
					0.00	0%	0,00		0,00	0.00	0.00	0.00	0.0
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
			,		0.00	0%	0.00		0.00	0,00	0.00	0,00	0.0
					0.00	0%	0,00		0.00	0.00	0,00	0.00	0.0
					0,00	0%	0.00		0.00	0.00	0.00	0.00	0.0
					0.00	0%	0,00		0.00	0,00	0.00	0,00	0.0
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,0
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
					0.00	0%	0.00		0.00		0.00	0.00	0.0
					0.00	0%	0.00		0,00		0.00	0.00	0.0
					0,00	0%	0.00		0.00		0.00	0.00	0.0
		<u> </u>			0.00	0%	0.00		0.00		0.00	0,00	0.0
					0.00	0%	0,00		0.00		0.00	0.00	0.0
					0.00	0%	0.00		0.00		0.00	0.00	0.0
SUBTOTAL pag	je1		152,143.00		152,143.00	49%	0.00	73,909,00	73,909.00	7,390,90	0.00	66,518,10	85,624,9

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$152,143.00	TOTAL AMOUNT REQUESTED	\$73,909.00		
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$7,390.90		
OTAL CONTRACT AND EXTRAS	\$152,143.00	NET AMOUNT EARNED	\$66,518.10		
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00		
ADJUSTED CONTRACT PRICE	\$152,143.00	AMOUNT DUE THIS PAYMENT	\$66,518.10		
		BALANCE TO COMPLETE	\$85,624.90		

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires:

T WHITE Notary Public - State of Illinois My Commission Expires Dec 16, 2018

OFFICIAL SEAL

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

	CPS 2015 AC Program Region C	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015
PBC Project #	05946			
Job Location	2725 S. Kolin Ave.			
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-001		
	STATE OF ILLINOIS } SS COUNTY OF }			
	The afflant, being first duly sworn on eath, deposes and says that he/she is $\underline{an\ agent}$ of behalf of said corporation, and individually; that he/she is well acquainted with the facts CHICAGO, Owner, under Contract No. $\underline{C15700}$ dated the $\underline{1s}$ day of \underline{sut} 2015, for the	s herein set forth and that said corporation is the Contractor with the PUBLIC BU	rized to make this Affidavit in ILDING COMMISSION OF	
		05946 Zapata		
	that the following statements are made for the purpose of procuring a partial payment of	\$24,521.40 under the term	ns of said Contract;	
	That the work for which payment is requested has been completed, free and clear of an compiliance with the contract documents and the requirements of said Owner under the with each beautiful production.	em. That for the purposes of said contract, the following persons have been con-	tracted	

with, and have furnished or prepared materials, equipment, supplies, and services for, and have furnished or prepared materials, equipment, supplies, and services for, and have furnished or prepared materials, equipment, supplies, and services for, and have furnished or prepared materials, equipment. 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:

							Work Completed			1			
CSI Designation	Subsorêractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	549,00		549.00	100%	0.00	549.00	549,00	54.90	0.00	494.10	54.90
	Blinderman	Insurance	305.00		305.00	100%	0.00	305,00	305.00	30.50	0,00	274.50	30.50
	Blinderman	General Conditions	17,682.00		17,682.00	44%	0.00	7,800.00	7,800.00	780.00	0.00	7,020.00	10,662.00
	Blinderman	OH&P	5,446.00		5,446.00	44%	0.00	2,400.00	2,400,00	240.00	0.00	2,160.00	3,286.00
					0.00	0%	0.00		0.00	0.00	0,00	0.00	0.00
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0,00
					0.00	0%	0.00		0,00	0.00	0.00	0,00	0.00
	Continental	Painting	1,960.00		1,960.00	20%	0.00	392,00	392.00	39.20	0.00	352.80	1,607.20
	RAD Electric	Electrical	21,050.00		21,050.00	75%	0,00	15,800.00	15,800.00	1,580,00	0.00	14,220.00	6,830.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0,00	0.00	. 0.00	0,00-	0.00
					0.00	0%:	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	. 0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0,00	0.00
	ļ				0.00	0%	0.00		0.00	0.00	0,00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	ļ				0,00	0%	0.00		0.00	0.00	0,00	0.00	0.00
					0.00	0%	0,00		0.00		0.00	0,00	0.00
	ļ				0.00	0%	0.00		0,00		0.00	D.00	0.00
					0.00	0%	0.00		0.00		0,00	0.00	0,00
					0.00	0%	0,00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00	ļ	0.00	0.00	0.00
					0.00	0%	0.00		0.00		0,00	0.00	0,00
	<u> </u>				0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0.00	0.00	0.00
					0,00	0%	0.00		0.00		0,00	0.00	0.00
SUBTOTAL pa	age1		46,992.00		46,992,00	58%	0.00	27,246.00	27,246.00	2,724.60	0.00	24,521.40	22,470.60

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$46,992.00	TOTAL AMOUNT REQUESTED	\$27,246.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$2,724.60
OTAL CONTRACT AND EXTRAS	\$46,992.00	NET AMOUNT EARNED	\$24,521,40
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$46,992.00	AMOUNT DUE THIS PAYMENT	\$24,521.40
		BALANCE TO COMPLETE	\$22,470.60

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.

Steven Blinderman President/COO

Subscribed and sworn to before me this 16th day of July , 2015.

Notary Public

My Commission expires: