



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: #2

Amount Paid: \$750,165.30

Date of Payment to General Contractor: 9/11/15

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

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

DATE: 8/13/2015

PROJECT: CPS 2015 Air-Conditioning Program-Region C

Pay Application No.: 2
 For the Period: 8/1/2015 to 8/31/2015
 Contract No.: C1570C

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

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

THE CONTRACTOR:	BLINDERMAN CONSTRUCTION COMPANY, INC.		
FOR:	<u>CPS 2015 Air-Conditioning Program-Region C</u>		
Is now entitled to the sum of:	\$	750,165.30	\$ 750,165.30
ORIGINAL CONTRACTOR PRICE	<u>\$1,797,631.00</u>		
ADDITIONS	<u>\$0.00</u>		
DEDUCTIONS	<u>\$0.00</u>		
NET ADDITION OR DEDUCTION	<u>\$0.00</u>		
ADJUSTED CONTRACT PRICE	<u>\$1,797,631.00</u>		
TOTAL AMOUNT EARNED	\$		<u>1,747,631.00</u>
TOTAL RETENTION	\$		<u>174,763.10</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$	<u>174,763.10</u>	
b) Liens and Other Withholding	\$	<u>-</u>	
c) Liquidated Damages Withheld	\$	<u>-</u>	
TOTAL PAID TO DATE (Include this Payment)	\$		<u>1,572,867.90</u>
LESS: AMOUNT PREVIOUSLY PAID	\$		<u>822,702.60</u>
AMOUNT DUE THIS PAYMENT	\$		<u>750,165.30</u>

Architect Engineer: _____
 signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Project Name CPS 2015 AC Program Region C
PBC Project # 05947

CONTRACTOR Blinderman Construction Co., Inc.

Date 8/13/2015

Job Location 8300 S. Saint Louis Ave.

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS) SS
COUNTY OF)

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

05947-Ashburn

that the following statements are made for the purpose of procuring a partial payment of \$103,956.30 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all 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---													
CSI Designation	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 Bill
	Blinderman	Bond	2,645.00		2,645.00	100%	2,645.00	0.00	2,645.00	264.50	2,380.50	0.00	264.50
	Blinderman	Insurance	1,469.00		1,469.00	100%	1,469.00	0.00	1,469.00	146.90	1,322.10	0.00	146.90
	Blinderman	General Conditions	17,683.00		17,685.00	100%	7,800.00	9,885.00	17,685.00	1,768.50	7,020.00	8,896.50	1,768.50
	Blinderman	OH&P	23,940.00		23,940.00	100%	10,500.00	13,440.00	23,940.00	2,394.00	9,450.00	12,096.00	2,394.00
					0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Blinderman	Selective Demo	4,800.00		4,800.00	100%	4,800.00	0.00	4,800.00	480.00	4,320.00	0.00	480.00
	Blinderman	Concrete	2,200.00		2,200.00	100%	0.00	2,200.00	2,200.00	220.00	0.00	1,980.00	220.00
	Blinderman	HM Doors/Frames	3,360.00		3,360.00	100%	0.00	3,360.00	3,360.00	336.00	0.00	3,024.00	336.00
	Blinderman	Gyp Board Assem	1,860.00		1,860.00	100%	0.00	1,860.00	1,860.00	186.00	0.00	1,674.00	186.00
					0.00	0%	0.00	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
	Evergreen	Window Treatments	1,440.00		1,440.00	100%	720.00	720.00	1,440.00	144.00	648.00	648.00	144.00
	Continental	Painting	6,696.00		6,696.00	100%	1,336.00	5,357.00	6,696.00	669.60	1,205.10	4,821.30	669.60
	Sharden	Electrical	157,370.00		157,370.00	100%	78,685.00	78,685.00	157,370.00	15,737.00	70,816.50	70,816.50	15,737.00
					0.00	0%	0.00	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
					0.00	0%	0.00	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	0.00	50,000.00
					0.00	0%	0.00	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
					0.00	0%	0.00	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
					0.00	0%	0.00	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
					0.00	0%	0.00	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
					0.00	0%	0.00	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
					0.00	0%	0.00	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
SUBTOTAL page1			273,463.00		273,465.00	82%	107,958.00	115,507.00	223,465.00	22,346.50	97,162.20	103,956.30	72,346.50

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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


AMOUNT OF ORIGINAL CONTRACT	\$273,463.00	TOTAL AMOUNT REQUESTED	\$223,465.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$22,346.50
TOTAL CONTRACT AND EXTRAS	\$273,463.00	NET AMOUNT EARNED	\$201,118.50
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$97,162.20
ADJUSTED CONTRACT PRICE	\$273,463.00	AMOUNT DUE THIS PAYMENT	\$103,956.30
		BALANCE TO COMPLETE	\$72,344.50

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.

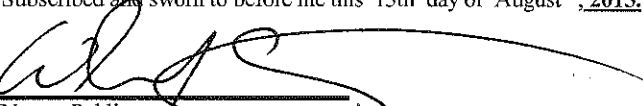
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that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

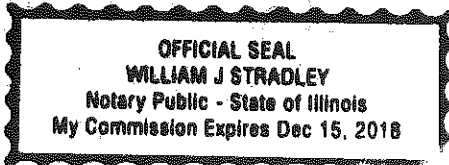
That neither the partial payment nor any part thereof has been assigned.

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 13th day of August, 2015.


 Notary Public
 My Commission expires: 12/15/18



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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


AMOUNT OF ORIGINAL CONTRACT	\$122,662.00	TOTAL AMOUNT REQUESTED	\$122,662.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$12,266.20
TOTAL CONTRACT AND EXTRAS	\$122,662.00	NET AMOUNT EARNED	\$110,395.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$71,448.30
ADJUSTED CONTRACT PRICE	\$122,662.00	AMOUNT DUE THIS PAYMENT	\$38,947.50
		BALANCE TO COMPLETE	\$12,266.20

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.

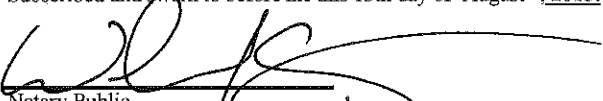
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that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

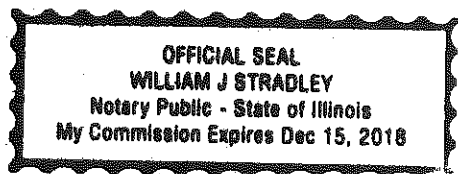
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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$108,225.00	TOTAL AMOUNT REQUESTED	\$108,225.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$10,822.50
TOTAL CONTRACT AND EXTRAS	\$108,225.00	NET AMOUNT EARNED	\$97,402.50
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$43,911.00
ADJUSTED CONTRACT PRICE	\$108,225.00	AMOUNT DUE THIS PAYMENT	\$53,491.50
		BALANCE TO COMPLETE	\$10,822.50

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.

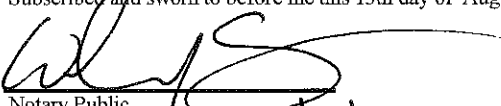
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Steven Blinderman
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 My Commission expires: 12/15/18


PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$149,960.00	TOTAL AMOUNT REQUESTED	\$149,960.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$14,996.00
TOTAL CONTRACT AND EXTRAS	\$149,960.00	NET AMOUNT EARNED	\$134,964.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$62,641.80
ADJUSTED CONTRACT PRICE	\$149,960.00	AMOUNT DUE THIS PAYMENT	\$72,322.20
		BALANCE TO COMPLETE	\$14,996.00

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.

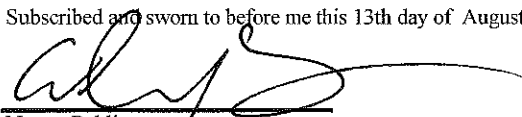
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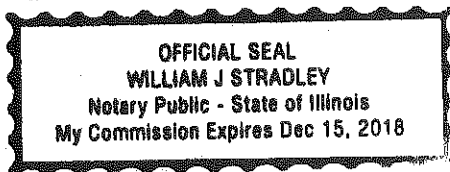
Steven Blinderman
President/COO

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Notary Public

My Commission expires: 12/15/18



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$113,959.00	TOTAL AMOUNT REQUESTED	\$113,959.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$11,395.90
TOTAL CONTRACT AND EXTRAS	\$113,959.00	NET AMOUNT EARNED	\$102,563.10
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$47,317.50
ADJUSTED CONTRACT PRICE	\$113,959.00	AMOUNT DUE THIS PAYMENT	\$55,245.60
		BALANCE TO COMPLETE	\$11,395.90

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.

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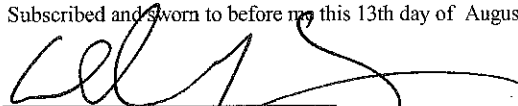
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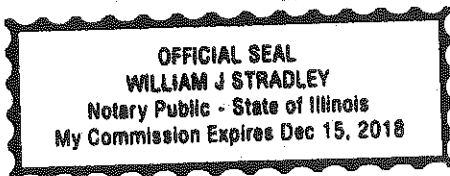
Steven Blinderman
President/COO

Subscribed and sworn to before me this 13th day of August, 2015.



Notary Public

My Commission expires: 2/15/16



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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


AMOUNT OF ORIGINAL CONTRACT	\$146,357.00	TOTAL AMOUNT REQUESTED	\$146,357.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$14,635.70
TOTAL CONTRACT AND EXTRAS	\$146,357.00	NET AMOUNT EARNED	\$131,721.30
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$63,522.00
ADJUSTED CONTRACT PRICE	\$146,357.00	AMOUNT DUE THIS PAYMENT	\$68,199.30
		BALANCE TO COMPLETE	\$14,635.70

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.

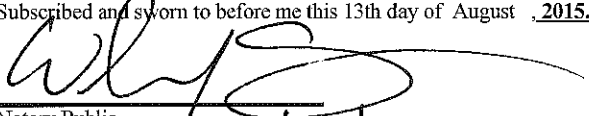
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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$167,148.00	TOTAL AMOUNT REQUESTED	\$167,148.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$16,714.80
TOTAL CONTRACT AND EXTRAS	\$167,148.00	NET AMOUNT EARNED	\$150,433.20
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$72,336.60
ADJUSTED CONTRACT PRICE	\$167,148.00	AMOUNT DUE THIS PAYMENT	\$78,096.60
		BALANCE TO COMPLETE	\$16,714.80

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.

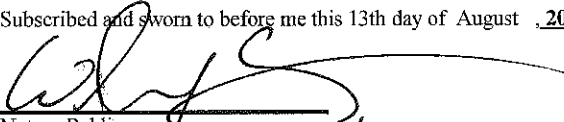
That neither the partial payment nor any part thereof has been assigned.

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.



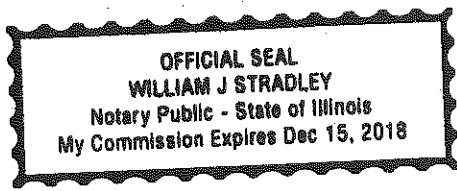
Steven Blinderman
President/COO

Subscribed and sworn to before me this 13th day of August, 2015.



Notary Public

My Commission expires: 12/15/18



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$137,847.00	TOTAL AMOUNT REQUESTED	\$137,847.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$13,784.70
TOTAL CONTRACT AND EXTRAS	\$137,847.00	NET AMOUNT EARNED	\$124,062.30
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$80,605.80
ADJUSTED CONTRACT PRICE	\$137,847.00	AMOUNT DUE THIS PAYMENT	\$43,456.50
		BALANCE TO COMPLETE	\$13,784.70

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.

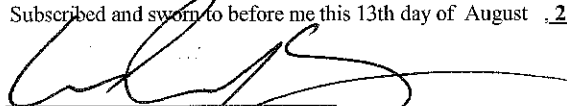
That neither the partial payment nor any part thereof has been assigned.

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.

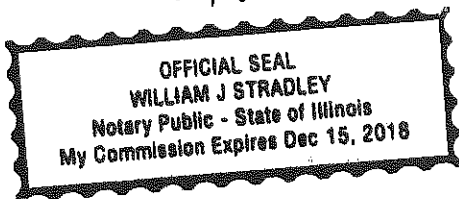


Steven Blinderma
President/COO

Subscribed and sworn to before me this 13th day of August, 2015.



Notary Public
My Commission expires: 12/15/18



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$169,391.00	TOTAL AMOUNT REQUESTED	\$169,391.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$16,939.10
TOTAL CONTRACT AND EXTRAS	\$169,391.00	NET AMOUNT EARNED	\$152,451.90
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$73,086.30
ADJUSTED CONTRACT PRICE	\$169,391.00	AMOUNT DUE THIS PAYMENT	\$79,365.60
		BALANCE TO COMPLETE	\$16,939.10

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.

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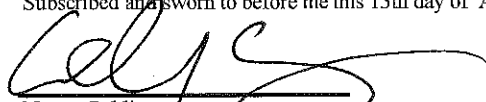
That neither the partial payment nor any part thereof has been assigned.

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 13th day of August, 2015.



Notary Public

My Commission expires: 12/15/18



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$209,482.00	TOTAL AMOUNT REQUESTED	\$209,482.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$20,948.20
TOTAL CONTRACT AND EXTRAS	\$209,482.00	NET AMOUNT EARNED	\$188,533.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$119,631.60
ADJUSTED CONTRACT PRICE	\$209,482.00	AMOUNT DUE THIS PAYMENT	\$68,902.20
		BALANCE TO COMPLETE	\$20,948.20

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.

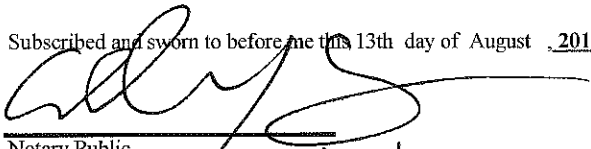
That neither the partial payment nor any part thereof has been assigned.

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.



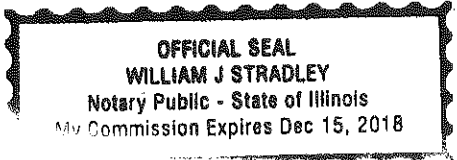
Steven Blinderma
President/COO

Subscribed and sworn to before me this 13th day of August, 2015.



Notary Public
My Commission expires:

12/15/18



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$152,143.00	TOTAL AMOUNT REQUESTED	\$152,143.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$15,214.30
TOTAL CONTRACT AND EXTRAS	\$152,143.00	NET AMOUNT EARNED	\$136,928.70
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$66,518.10
ADJUSTED CONTRACT PRICE	\$152,143.00	AMOUNT DUE THIS PAYMENT	\$70,410.60
		BALANCE TO COMPLETE	\$15,214.30

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.



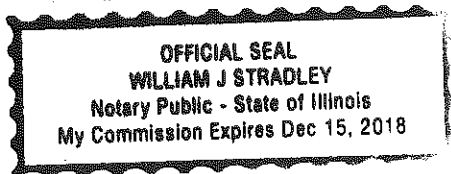
Steven Blinderman
President/COO

Subscribed and sworn to before me this 13th day of August, 2015.



Notary Public

My Commission expires: 12/15/18



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$46,992.00	TOTAL AMOUNT REQUESTED	\$46,992.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$4,699.20
TOTAL CONTRACT AND EXTRAS	\$46,992.00	NET AMOUNT EARNED	\$42,292.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$24,521.40
ADJUSTED CONTRACT PRICE	\$46,992.00	AMOUNT DUE THIS PAYMENT	\$17,771.40
		BALANCE TO COMPLETE	\$4,699.20

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.

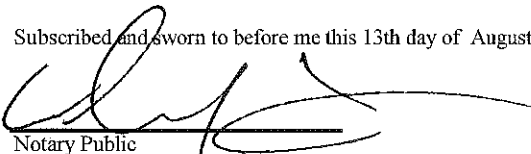
That neither the partial payment nor any part thereof has been assigned.

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.



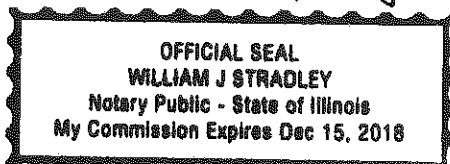
Steven Blinderman
President/COO

Subscribed and sworn to before me this 13th day of August, 2015.



Notary Public
My Commission expires:

12/15/18



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

DATE: 8/10/2015

PROJECT: CPS 2015 Air-Conditioning Program-Region C

Pay Application No.: 2
For the Period: 8/1/2015 to 8/31/2015
Contract No.: C1570C

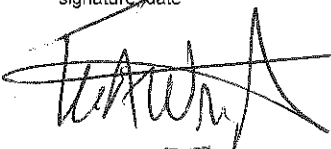
In accordance with Resolution No. _____, adopted by the Public Building Commission of Chicago on _____, relating to the \$ _____ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution),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


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

THE CONTRACTOR:	BLINDERMAN CONSTRUCTION COMPANY, INC.		
FOR:	<u>CPS 2015 Air-Conditioning Program-Region C</u>		
Is now entitled to the sum of:	\$	750,165.30	\$ 750,165.30
ORIGINAL CONTRACTOR PRICE	<u>\$1,797,631.00</u>		
ADDITIONS	<u>\$0.00</u>		
DEDUCTIONS	<u>\$0.00</u>		
NET ADDITION OR DEDUCTION	<u>\$0.00</u>		
ADJUSTED CONTRACT PRICE	<u>\$1,797,631.00</u>		
TOTAL AMOUNT EARNED	\$		1,747,631.00
TOTAL RETENTION	\$		174,763.10
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$</u>	<u>174,763.10</u>	
b) Liens and Other Withholding	<u>\$</u>	<u>-</u>	
c) Liquidated Damages Withheld	<u>\$</u>	<u>-</u>	
TOTAL PAID TO DATE (Include this Payment)	\$		1,572,867.90
LESS: AMOUNT PREVIOUSLY PAID	\$		822,702.60
AMOUNT DUE THIS PAYMENT	\$		750,165.30

Architect Engineer: _____

signature, date

 8/12/15
FGM

 8/12/15
PBC

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Project Name CPS 2015 AC Program Region C
PBC Project # 05958 CONTRACTOR Blindeman Construction Co., Inc. Date 7/16/2015
Job Location 10841 S. Homan Ave.

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS)
COUNTY OF)

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

85058 3/16 Greenwood

that the following statements are made for the purpose of procuring a partial payment of \$ 43,456.59 under the terms of said Contract

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for each labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

Table with columns: CSI Designation, Subcontractor Name & Address, Type of Work, Original contract amount, Change Orders, Adjusted Contract Amt, % Complete, Previous, Current, Total to date, Retainage, Net Previous Billing, Not Amount Due, Remaining to Bill. Includes rows for Blindeman, Evergreen, Continental, and RAD Electric with various contract details.

SUBTOTAL page1 137,847.00 137,847.00 100% 69,562.00 48,285.00 137,847.00 13,784.70 80,605.80 43,456.50 13,784.70

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name: CPS 2015 AC Program Region C
 PBC Project #: 05959
 Job Location: 6800 S. Stewart Ave.
 CONTRACTOR: Blinderman Construction Co., Inc. Date: 7/16/2015

Owner: Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 13054-002

STATE OF ILLINOIS) SS
 COUNTY OF)

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., 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. C15700 dated the 1st day of July, 2015, for the following project:

85050- Parker

That the following statements are made for the purpose of procuring a partial payment of \$ 79,365.60 under the terms of said Contract.

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and 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:

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----				Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
						% Complete	Previous	Current						
Blinderman	Bond		2,748.00		2,748.00	100%	2,748.00	0.00	2,748.00	274.80	2,473.20	0.00	274.80	
Blinderman	Insurance		1,527.00		1,527.00	100%	1,527.00	0.00	1,527.00	152.70	1,374.30	0.00	152.70	
Blinderman	General Conditions		17,682.00		17,682.00	100%	7,800.00	9,882.00	17,682.00	1,768.20	7,020.00	8,893.80	1,768.20	
Blinderman	OH&P		16,321.00		16,321.00	100%	7,200.00	9,121.00	16,321.00	1,632.10	6,480.00	8,208.90	1,632.10	
Evergreen	Window Treatments		2,800.00		2,800.00	100%	1,400.00	1,400.00	2,800.00	280.00	1,260.00	1,260.00	280.00	
Continental	Painting		12,108.00		12,108.00	100%	2,422.00	9,686.00	12,108.00	1,210.80	2,178.80	6,717.40	1,210.80	
Sharden	Electrical		116,205.00		116,205.00	100%	59,110.00	58,095.00	116,205.00	11,620.50	52,289.00	62,265.50	11,620.50	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL page 1			169,391.00		169,391.00	100%	81,207.00	88,184.00	169,391.00	16,939.10	73,086.30	79,365.60	16,939.10	

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name: CPS 2015 AC Program Region C
 PBC Project #: 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

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS } SS
 COUNTY OF } J

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

05962 Seward and Seward Branch

that the following statements are made for the purpose of procuring a partial payment of \$ 68,902.20 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 expense 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:

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt.	% Complete	-----Work Completed-----			Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
							Previous	Current						
Blinderman	Bond- Seward		1,693.00		1,693.00	100%	1,693.00	0.00	1,693.00	169.30	1,523.70	0.00	169.30	
Blinderman	Bond- Branch		653.00		653.00	100%	653.00	0.00	653.00	65.30	587.70	0.00	65.30	
Blinderman	Insurance- Seward		940.00		940.00	100%	940.00	0.00	940.00	94.00	846.00	0.00	94.00	
Blinderman	Insurance- Branch		363.00		363.00	100%	363.00	0.00	363.00	36.30	326.70	0.00	36.30	
Blinderman	GC- Seward		17,682.00		17,682.00	100%	7,800.00	9,882.00	17,682.00	1,768.20	7,020.00	8,893.80	1,768.20	
Blinderman	GC- Branch		17,682.00		17,682.00	100%	7,800.00	9,882.00	17,682.00	1,768.20	7,020.00	8,893.80	1,768.20	
Blinderman	OH&P- Seward		16,794.00		16,794.00	100%	7,400.00	9,394.00	16,794.00	1,679.40	6,660.00	8,454.60	1,679.40	
Blinderman	OH&P- Branch		6,475.00		6,475.00	100%	2,850.00	3,625.00	6,475.00	647.50	2,568.00	3,262.60	647.50	
					0.00	0%	0.00	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	
Evergreen	Shades- Seward		1,440.00		1,440.00	100%	720.00	720.00	1,440.00	144.00	648.00	648.00	144.00	
Continental	Painting- Seward		8,725.00		8,725.00	100%	1,745.00	6,980.00	8,725.00	872.50	1,570.50	6,282.00	872.50	
Continental	Painting- Branch		2,315.00		2,315.00	100%	464.00	1,651.00	2,315.00	231.50	417.60	1,865.90	231.50	
RAD Electric	Electrical- Seward		105,620.00		105,620.00	100%	78,696.00	26,924.00	105,620.00	10,562.00	70,826.40	24,231.60	10,562.00	
RAD Electric	Electrical- Branch		29,100.00		29,100.00	100%	21,800.00	7,300.00	29,100.00	2,910.00	15,620.00	6,570.00	2,910.00	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	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	
					0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL page1			209,482.00		209,482.00	100%	132,824.00	76,568.00	209,482.00	20,948.20	119,631.60	68,902.20	20,948.20	

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Project Name: CPS 2015 AC Program Region C
PBC Project #: 05944
CONTRACTOR: Blinderman Construction Co., Inc.
Date: 7/16/2015

Job Location: 2815 S. Komensky Ave.

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS)
COUNTY OF)

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc. 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. C15700 dated the 1st day of July 2015, for the following project:

05944 Whimsy

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

\$ 70,410.00 under the terms of said Contract,

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and 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:

Table with 13 columns: CSI Designation, 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 Bill. Includes rows for Blinderman (Bond, Insurance, General Conditions, OH&P), Evergreen (Window Treatments), Continental (Painting), and Sharien (Electrical).

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name CPS 2015 AC Program Region C
PBC Project # 05946
CONTRACTOR **Blinderman Construction Co., Inc.** Date 7/16/2015
Job Location 2725 S. Kolin Ave.
Owner Public Building Commission Of Chicago
APPLICATION FOR PAYMENT # 15054-002
STATE OF ILLINOIS } SS
COUNTY OF }
The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., 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. 015700 dated the 1st day of July 2015, for the following project:
05946 Zapeta
that the following statements are made for the purpose of procuring a partial payment of \$ 17,771.40 under the terms of said Contract,
That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed			Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill	
						% Complete	Previous	Current					
	Blinderman	Bond	549.00		549.00	100%	549.00	0.00	549.00	54.90	494.10	0.00	54.90
	Blinderman	Insurance	305.00		305.00	100%	305.00	0.00	305.00	30.50	274.50	0.00	30.50
	Blinderman	General Conditions	17,682.00		17,682.00	100%	7,800.00	9,882.00	17,682.00	1,768.20	7,020.00	8,893.80	1,768.20
	Blinderman	OH&P	5,448.00		5,448.00	100%	2,400.00	3,048.00	5,448.00	544.80	2,160.00	2,741.40	544.60
					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
	Continental	Painting	1,980.00		1,980.00	100%	392.00	1,588.00	1,980.00	198.00	352.80	1,411.20	198.00
	RAD Electric	Electrical	21,050.00		21,050.00	100%	15,800.00	5,250.00	21,050.00	2,105.00	14,220.00	4,725.00	2,105.00
					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
					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
SUBTOTAL page 1			46,992.00		46,992.00	100%	27,248.00	19,746.00	46,992.00	4,699.20	24,521.40	17,771.40	4,899.20