

# 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 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:	8/13/2015	<u> </u>			
PROJECT: CPS 20	15 Air-Conditioning	g Program-Region C			
Pay Application No.: For the Period: Contract No.:	2 8/1/2015 C1570C	to <u>8/31/2015</u>			
	ng Commission of C				ng to the \$Revenue Bonds have the same meaning as in said
Constru 2. No amo of curre	uction Account and hount hereby approve ent estimates approve	as not been paid; and d for payment upon any cont	ract will, when adde r until the aggregate	d to all amounts previ	m thereof is a proper charge against the ously paid upon such contract, exceed 90% withheld equals 5% of the Contract Price
THE CONTRACTOR:	BLINDE	RMAN CONSTRUCTION CO	MPANY, INC.	<u> </u>	
FOR:		5 Air-Conditioning Program	•		
Is now entitled to the sur	n of:	<b>\$</b>	750,165.30	\$	750,165.30
ORIGINAL CONTRACTO	R PRICE	\$1,797,631.0	0_		
ADDITIONS		\$0.0	0_		
DEDUCTIONS		\$0.0	0		
NET ADDITION OR DEDU	JCTION	\$0.0	<u> </u>		
ADJUSTED CONTRACT		\$1,797,631.0	_		
		, , , , , , ,	<del>-</del>		
TOTAL AMOUNT EARNE	D			\$	1,747,631.00
	_				
•	d @ 10% of Total An d 5% of Contract Pri Withholding		\$ 174,763.10 \$ -	- - -	174,763.10
c) Liquidated Dama	iges Withheld		\$ -	<u>-</u> -	
TOTAL PAID TO DATE (II	nclude this Paymen	t)		\$	1,572,867.90
LESS: AMOUNT PREVIO	USLY PAID			\$	822,702.60
AMOUNT DUE THIS PAY	MENT			\$	750,165.30
Architect Engineer:	_				

signature, date

EXHIBIT B

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

CONTRACTOR Blinderman Construction Co., Inc.

Project Name	CPS 2015 AC Program Region C

PBC Project # 05947

8/13/2015

Job Location 8300 S. Saint Louis Ave.

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS }

STATE OF LLEADS 1 55
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The affiant, being first duly swom on cath, 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.

Interval accounts.

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 in 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		<u></u>			
CS  Designation	Subcontractor Name & Address	Type of Work	Original contract smount	Change Orders	Adjusted Centract Amit	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Romalning 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
	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%	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	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%	1,339.00	5,357.00	6,696.00	669.60	1,205.10	4,821.30	669.60
	Sharlen	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%	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
					0.00	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
					00,0	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
	ļ				0.00	0%	0.00		00,0		0.00	0.00	0.00
SUBTOTAL pag	ge1		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

## 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
OTAL 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: 415

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

		CONTRACTOR S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1.6	',		
	Project Name CPS 2015 AC Program Region C	CONTRACTOR Blinderman Construction Co., Inc.	Date	8/13/2015	
ľ	PBC Project # 05950 Coles				
J	Job Location 8441 S, Yates Blvd,				
l	Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-002			
ı	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>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:

05950 Coles

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

\$\_\_\_38,947.50\_ 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, llens, 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	Or)ginal contract amount	Change Orders	Adjusted Controct Amt	% Complete	Previous	Current	Total to date	Relainage	Nel Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	1,423.00		1,423.00	100%	1,423.00	0.00	1,423.00	142.30	1,280.70	0.00	142.30
	Blinderman	Insurance	791.00		791.00	100%	791.00	0.00	791,00	79,10	711.90	0.00	79.10
	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	13,322.00		13,322.00	100%	5,800.00	7,522.00	13,322.00	1,332.20	5,220,00	6,769.80	1,332.20
					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	1,080.00		1,080.00	100%	540.00	540.00	1,080.00	108.00	486,00	486.00	108.00
	Continental	Painting	5,164.00		5,164.00	100%	1,033.00	4,131.00	5,164.00	516,40	929.70	3,717.90	516,40
	RAD Electric	Electrical	83,200.00		83,200,00	100%	62,000,00	21,200.00	83,200.00	8,320.00	55,800.00	19,080,00	8,320.00
					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%	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%	D.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	age1		122,662.00		122,662.00	100%	79,387.00	43,275.00	122,662.00	12,266.20	71,448.30	38,947,50	12,266.20

## 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.

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 swarn to before me this 13th day of August , 2015.

Notary Public My Commission expire

#### EXHIBIT B

	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )			
Project Name CPS 2015 AC Program Region C PBC Project # 05927	CONTRACTOR Blinderman Construction Co., Inc.	Date	8/13/2015	
Job Location 2510 S. Kildare Ave.				
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-002			

STATE OF ILLINOIS } SS

STATE OF ILLINOIS 3) SS

COUNTY OF 3

The affiant, being first duly sworn on cath, deposes and says that he/she is <u>an agent</u> of <u>Blinderman Construction Company, loc.</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:

Carried Commission	SAMONO-EXAMPL	0.000 Personal Control	Critica township in the Sangarities	of they bear to	en Obdomen Libert Arthologica programmen
103927 COL	KREFY				
The state of the state of				W/April 50 Company	Daily and the state of the same

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

53,491.50

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					
OS  Designation	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Confrect Amil	% Complete	Previous	Силепі	Total to data	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	1,217.00		1,217.00	100%	1,217.00	0.00	1,217.00	121.70	1,095.30	0.00	121.70
	Blinderman	Insurance	676.00		676.00	100%	676,00	0.00	676.00	67.60	608.40	0.00	67.60
	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	11,975.00		11,975.00	100%	5,300.00	6,675.00	11,975.00	1,197.50	4,770.00	6,007.50	1,197.50
					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	Window Treatments	1,260.00		1,260.00	100%	630.00	630.00	1,260.00	126.00	567.00	587.00	126.00
	Continental	Painting	15,135.00		15,135.00	100%	3,027.00	12,108.00	15,135,00	1,513.50	2,724.30	10,897,20	1,513.50
	Sharlen	Electrical	60,280.00		60,280.00	100%	30,140.00	30,140.00	60,280.00	6,028.00	27,126,00	27,126.00	6,028.00
					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	D.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
				İ	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
•				l	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	D.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
SUBTOTAL p	age1		108,225.00		108,225.00	100%	48,790.00	59,435.00	108,225.00	10,822.50	43,911.00	53.491.50	10,822.50

## 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.

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

#### 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	8/13/2015
PBC Project #	05952			

Job Location 3014 W. 39th PI

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS } SS
COUNTY OF }
The affiant, being first duly sworm on oath, deposes and says that he/she is <u>an agent</u> 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>C1570C</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

72,322.20 \_ 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, illens, 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, bupplies, 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:

							Worl	Completed					
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Anni	% Complete	Previous	Current	Total to date	Relainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	2,082.00		2,082.00	100%	2,082.00	0.00	2,082.00	208.20	1,873.80	0,00	208,20
	Blinderman	Insurance	1,157.00		1,157.00	100%	1,157.00	0.00	1,157.00	115.70	1,041,30	0.00	115.76
•••	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	1.768.2
	Blinderman	OH&P	15,558.00		15,568.00	100%	6,800.00	8,758.00	15,558.00	1,555.80	6,120.00	7,882.20	1,555,80
					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	100%	0.00	5,900,00	5,900.00	590.00	0.00	6,310.00	590.00
					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	0.00
	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	6,766.00		6,766.00	100%	1,353.00	5,413.00	6,766.00	676.60	1,217.70	4,871.70	676,60
	Sharien	Electrical	99.375.00		99,375.00	100%	49,690,00	49,685.00	99,375,00	9,937,50	44,721.00	44,716.50	9,937.50
					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
	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
	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
	1				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
		1			0.00	0%	0.00		0.00		0.00	0.00	0.00
		1			0.00	0%	0.00		0.00		0.00	0.00	0.00
SUBTOTAL pag	je1		149,960,00		149,960.00	100%	69,602.00	80,358.00	149,960.00	14,996.00	62,641.80	72,322.20	14,996.00

## 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.

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:

#### EXHIBIT B

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

55,245.60

\_\_\_ under the terms of said Contract;

	Project Name PBC Project #	CPS 2015 AC Program Region C 05931	CONTRACTOR Blinderman Construction Co., Inc.	Date	8/13/2015
	Job Location	3740 W. 31st St.			
Ì	Owner	Public Building Commission Of Chleago	APPLICATION FOR PAYMENT # 15054-002		
	1	STATE OF ILLINOIS } SS			
		The affiant, being first duty sworn on cath, deposes and says that he/she is <u>an agent of Billide</u> behalf of sald corporation, and individually, that he/she is well acquainted with the facts herei CHICAGO, Owner, under Contract No. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for the follow	n set forth and that said corporation is the Contractor with the PUBLIC BUILDING C		
			05331 Caty		

That the work for which payment is requested has been completed, free and clear of any and all claims, flens, 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, and said improvement. That the respective emounts are 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 or 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:

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

							Work	Completed					
CS1 Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Re(sinage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Slinderman	Bond	1,486.00		1,486.00	100%	1,486.00	0.00	1,486.00	148.60	1,337.40	0.00	148.60
	Blinderman	Insurance	826,00		826.00	100%	826,00	0,00	826,00	82.60	743,40	0.00	82.60
	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	12,161.00		12,161,00	100%	5,300.00	6,861.00	12,161.00	1,216.10	4,770.00	6,174.90	1,216.10
					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	100%	720.00	720.00	1,440,00	144.00	648.00	648.00	144,00
	Continental	Painting	12,464.00		12,464.00	100%	2,493.00	9,971.00	12,464.00	1,246.40	2,243.70	8,973.90	1,246.40
	Sharlen	Electrical	67,900,00		67,900,00	100%	33,950.00	33,950.00	67,900.00	6,790.00	30,555.00	30,555.00	6,790.00
					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	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
SUBTOTAL pa	ade <b>1</b>		113,959.00		113,959.00	100%	52,575,00	61,384.00	113,959,00	11,395,90	47.317.50	55,245,60	11,395,90

## 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
OTAL 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
	- JAN	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.

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 up this 13th day of August , 2015.

Notary Public My Commission expir

OFFICIAL SEAL
WILLIAM J STRADLEY

Notary Public - State of Illinois My Commission Expires Dec 15, 2018

EXHIBIT 8

	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)		
Project Name CPS 2015 AC Program Region C PBC Project # 05932	CONTRACTOR Blinderman Construction Co., Inc.	Date	8/13/2015

Job Location 3010 S. Pamell Ave.

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLENOIS } SS

COUNTY OF

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>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

under the terms of said Contract; S\_\_\_68,199.30\_

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 ext 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:

							Wark	Completed					
CS  Designation	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract Anni	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Des	Remaining to Bill
	Blinderman	Bond	1,942.00		1,942.00	100%	1,942.00	0.00	1,942.00	194.20	1,747,80	0.00	194.20
	Blinderman	Insurance	1,079.00		1,079.00	100%	1,079.00	0.00	1,079.00	107.90	971.10	0,00	107.90
	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	6,893.80	1,768.20
	Blinderman	OH&P	15,370.00		15,370.00	100%	6,700.00	8,670,00	15,370,00	1,537.00	6,030,00	7,803.00	1,537.00
					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	100%	920.00	920.00	1,840.00	184.00	828.00	828.00	184.00
	Continental	Painting	6,944.00		6,944.00	100%	1,389.00	5,555.00	6,944.00	694.40	1,250.10	4,999.50	694.40
	Sharlen	Electrical	101,500.00		101,500.00	100%	50,750.00	50,750.00	101,500,00	10,150.00	45,675.00	45,675.00	10,150,00
					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
		1			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	0%	0.00		0.00		0.00	0.00	0.00
		1			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	0.0
SUBTOTAL DZ	ne1		146,357.00		146,357.00	100%	70,580.00	75,777.00	146,357.00	14.635.70	63,522.00	68.199.30	14,635,70

## 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
	The second secon	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.

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: 215

#### EXHIBIT B

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.

8/13/2015

Date

Job Location 6550 S. Richmond St.

Owner Public Bullding Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS } SS

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 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:

05957 Marquette

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

S\_\_\_78,096.60\_ \_ 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:

							Work	Completed					
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to dale	Retainage	Net Previous Billing	Nel Amount Dua	Remaining to Bill
	Blinderman	Bond	1,884.00	0.00	1,884.00	100%	1,884.00	0.00	1,884.00	188.40	1,695.60	0.00	188.4
	Blinderman	Insurance	1,046.00	0.00	1,046,00	100%	1,046.00	0.00	1,046.00	104,60	941.40	0.00	104.6
	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	8,893.60	1,768,20
	Blinderman	OH&P	18,237.00		18,237.00	100%	8,000.00	10,237.00	18,237.00	1,823.70	7,200.00	9,213.30	1,823.70
					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	2,000.00		2,000.00	100%	1,000.00	1,000.00	2,000.00	200.00	900.00	900.00	200.00
	Continental	Painting	8,369.00		8,369,00	100%	1,674.00	6,695.00	8,369.00	836.90	1,506.60	6,025,50	836.90
	Sharlen	Electrical	117,930.00		117,930.00	100%	58,970.00	58,960.00	117,930.00	11,793.00	53,073.00	53,064.00	11,793,00
					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%	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	0.0
					0.00	0%	0.00		0.00		0.00	0.00	0.0
SUBTOTAL pa	ane1		167.148.00		167.148.00	100%	80,374.00	86,774.00	167,148.00	16,714.80	72,336.60	78,096,60	16,714.8

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

	VENIOR	9-71	
AMOUNT OF ORIGINAL CONTRACT	\$167,148.00	TOTAL AMOUNT REQUESTED	\$167,148.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$16,714.80
OTAL 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
	b blanch,	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.

Mulyn

My Commission expires:

OFFICIAL SEAL WILLIAM J STRADLEY

Notary Public - State of Illinois My Commission Expires Dec 15, 2018

#### EXHIBIT B

	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1	oF)		
Project Name CPS 2015 AC Program Region C PBC Project # 05958	CONTRACTOR Blinderman Construction Co., Inc.	Date	8/13/2015	
Job Location 10841 S. Homan Ave.				
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-002			
THE PERSON AND THE PROPERTY OF THE PERSON AND THE P				

The afflient, being first duly sworn on oath, 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 sat 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:

05958 Mf. Greenwood

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

S\_\_\_43,456.50\_\_\_\_\_ under the terms of said Contrac

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, meterials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							Worl	Completed——					
CSI Designation	Subcontractor Norpe & Address	Type of Work	Criginal 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	1,606.00		1,606.00	100%	1,606.00	0.00	1,606.00	160.60	1,445.40	0.00	160.6
	Blinderman	Insurance	892,00		892.00	100%	892.00	0.00	892,00	89.20	802,80	0.00	89,2
	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	1,768.2
	Blinderman	OH&P	15,013.00		15,013.00	100%	6,600,00	8,413,00	15,013.00	1,501.30	5,940.00	7,571.70	1,501.30
					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	0.00
					0.00	0%	0.00		0,00	0.00	0,00	0,00	0.00
	Evergreen	Window Treatments	2,550,00		2,550.00	100%	1,275.00	1,275.00	2,550.00	255.00	1,147.50	1,147.50	255.00
	Continental	Painting	6,944.00		6,944.00	100%	1,389.00	5,555.00	6,944.00	694.40	1.250.10	4,999.50	694.40
	RAD Electric	Electrical	93,160.00		93,160.00	100%	70,000.00	23,160,00	93,160,00	9,316.00	63,000,00	20,844.00	9,316.00
					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	0.0
					0.00	0%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0,00		0,00	0.00	0.0
					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	0,00
					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	ne1		137,847,00		137,847,00	100%	89,562.00	48,285.00	137.847.00	13,784.70	80,605,80	43,456.50	13,784.70

## 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:

### EXHIBIT B

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )		
Project Name PBC Project#	CPS 2015 AC Program Region C 05959	CONTRACTOR Blindenman Construction Co., Inc.	Date	8/13/2015
Job Location	6800 S. Stewart Ave.			

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #15054-002

STATE OF ILLINOIS } SS COUNTY OF }

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, flens, 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. This statement is a fulf, 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;

					ı		—Work	Completed					
OSI Designation	Subcontractor Name & Address	Type of Wark	Original contract emount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	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	6,460.00	8,208.90	1,632,10
					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	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	2,179.80	8,717.40	1,210,80
	Sharlen	Electrical	116,205.00	<u> </u>	116,205.00	100%	58,110.00	58,095.00	116,205.00	11,620.50	52,299,00	52,285.50	11.620.50
					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
	j				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
					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	D%	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 pa	me1	1	169,391.00	ĺ	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

## 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
OTAL 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
	AND WARREST TO THE PARTY OF THE	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.

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:

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

	CPS 2015 AC Program Region C
PBC Project #	05962

Owner Public Building Commission Of Chicago

CONTRACTOR Blinderman Construction Co., Inc.

8/13/2015

Date

Job Location 4500 S. Hermitage Avel 4545 S. Wood Ave.

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS } 88

The affinat, being first duly sworn on oath, 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:

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 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 sund 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	Change Orders	Adjusted Contract Amt	% Comptele	Previous	Current	Total to date	Retainage	Net Previous Billing	Not Amount Due	Remaining to Bill
	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	17,662.00		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
	Bilnderman	OH&P- Branch	6,475.00		6,476.00	100%	2,850.00	3,625.00	6,475.00	647,50	2,565.00	3.262.50	647.50
					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	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	1,851.00	2,315.00	231.50	417.60	1,665,90	231.60
	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	19,620,00	6,570.00	2,910,00
			<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
			<u> </u>		0.00	0%	D.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
					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
		<u>                                     </u>			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
					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	0,00	0.00
L					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 pag	ge1		209,482,00		209,482.00	100%	132,924.00	76,558.00	209,482,00	20,948.20	119,631,60	68,902.20	20,948,20

## 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
Jan San San San San San San San San San S		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:

#### 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., Ir	nc. Date 8/1	3/2015								
Job Location	2815 S. Komensky Ave.											
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT #15054-002										
	STATE OF (LLINOIS ) SS COUNTY OF )											
	The affiant, being first duly sworm on oath, deposes and says that he/she is an agent of <u>Bilnderman 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. C1570C dated the 1st day of <u>July</u> 2015, for the following project:											
		05944 Whitney		41								
	that the following statements are made for the number of procuring a partial payment of	\$ 70-110.60 under the	e 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 funsible of prepared materials, equipment, supplies, and services for, and having done ladd on said improvement. That the respective smounts 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 or 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					
CSI Designation	Subcontractor Name & Address	Type of Work	Onginal contract amount	Change Orders	Adjusted Contract Ami	% Complete	Previous	Gurrent	Total to date	Retainage	Net Previous Billing	Net Amount Dus	Remaining to Bill
	Blinderman	Bond	2,024.00		2,024.00	100%	2,024.00	0.00	2,024.00	202,40	1,821.60	0.00	202.40
	Blinderman	Insurance	1,124.00		1,124.00	100%	1,124,00	0.00	1,124.00	112.40	1,011,60	0.00	112.40
	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	15,959.00		15,959.00	100%	7,100.00	8,859.00	15,959,00	1,595.90	6,390.00	7,973.10	1,595.90
					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	1,620.00		1,620.00	100%	810,00	810.00	1,620.00	162.00	729.00	729.00	162.00
	Continental	Painting	6,054.00	<del></del>	6,054.00	100%	1,211.00	4,843,00	6,054.00	605.40	1,089.90	4,358.70	605,40
	Sharlen	Electrical	107,680.00		107,680.00	100%	53,840.00	53,840.00	107,680,00	10,768.00	48,456.00	48,456.00	10,768.00
					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	-	D.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
	<del> </del>				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
		<u> </u>			0,00	0%	0.00		0.00		0.00	0,00	0.00
SUBTOTAL pa	ge1		152,143.00		152,143,00	100%	73,909.00	78.234.00	152,143.00	15,214.30	66,518.10	70,410.60	15,214.30

## 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
OTAL 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: 2 (5 )

#### EXHIBIT B

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

Project Name PBC Project#	CPS 2016 AC Program Region C 05946	CONTRACTOR Blinderman Construction Co., Inc.	Date	8/13/2015
Job Location	2725 S, Kolin Ave.			
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-002		
	STATE OF ILLINOIS } SS COUNTY OF }			
		she is an <u>egent of Bilinderman Construction Company. Inc.</u> , an Illinois corporation, and duly authorized to make th inded with the facts havein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMI <u>July</u> 2015, for the following project		
		05946 Zapats		

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

s\_\_\_\_\_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:

							Work	Completed——					
CSI Designation	Subcontractor Name 6 Address	Type of Work	Criginal contract amount	Change Ordera	Adjusted Contract Anst	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Nat Amount Due	Remaining to Bil
	Blinderman	Bond	549.00		549.00	100%	549.00	0.00	549.00	54.90	494.10	0.00	54.9
	Blinderman	Insurance	305.00		305.00	100%	305.00	0.00	305.00	30.50	274.50	0.00	30.5
	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	1,768.2
	Blinderman	OH&P	5,446.00		5,446.00	100%	2,400.00	3,046.00	5,446.00	544.60	2,160.00	2,741.40	544.6
					0.00	0%	0.00		0.00	0.00	0.00	0,00	0,0
					0.00	D%	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
	Continental	Painting	1,960,00		1,960.00	100%	392.00	1,568.00	1,960.00	196.00	352.80	1,411,20	196,0
	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	2,105.0
					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
					0.00	0%	0.00		0.00		0.00	0.00	0,00
					0,00	0%	0.00		0.00		0.00	0.00	0.0
					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
	]				0,00	0%	0,00		0,00		0.00	0.00	0.0
SUBTOTAL pa	age1		46,992.00		46,992.00	100%	27,246.00	19,746,00	46,992,00	4,699.20	24,521.40	17,771.40	4,699.2

## 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 expfres:

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

PROJECT: CPS 2015 Air-Conditioning Program-Region C Pay Application No.: 2 For the Petrod: 81/12015 to 8/31/2015 Contract No.: 81/12015 to 8/31/2015  In accordance with Resolution No, adopted by the Public Building Commission of Chicago on, relating to the \$	DATE: 8/10/2015	<del></del>		
For the Period: 8/1/2015 to 8/31/2015 Contract No.: C1570C  In accordance with Resolution No. sdopted by the Public Building Commission of Chicago on relating to the \$ Rovenue Bonds issued by the Public Building Commission of Chicago on 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 filem 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 withhold equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).  THE CONTRACTOR: BLINDERMAN CONSTRUCTION COMPANY, INC.  CPS 2015 Air-Conditioning Program-Region C  FOR:  Is now entitled to the sum of: \$ 750,165,30 \$ 750,165.30  ADJITIONS \$ 30.00  DEDUCTIONS \$ 30.00  DEDUCTIONS \$ \$0.00  ADJUSTED CONTRACT PRICE \$1,797,631.00  TOTAL AMOUNT EARNED \$ 1.747,631.00  TOTAL AMOUNT EARNED \$ 1.747,631.00  TOTAL RETENTION \$ 1.747,631.00  DI CONTRACTOR PRICE \$ 1,797,631.00  EXEMPTION OF DEDUCTION \$ 1.747,631.00  TOTAL RETENTION \$ 1.747,631.00  DI Liquidated Damages Withheld \$ 3  C) Liquidated Damages Withheld \$ 3  TOTAL PAID TO DATE (Include this Payment) \$ 1.572,867.90  ELSS: AMOUNT PREVIOUSLY PAID	PROJECT: CPS 2015 Air-Conditionin	g Program-Region C		
Bonds issued by the Public Bullding 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 lifem 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:  BINDERMAN CONSTRUCTION COMPANY, INC.  CPS 2015 Air-Conditioning Program-Region C  FOR:  Is now entitled to the sum of:  \$ 750,165.30 \$ 750,165.30  ORIGINAL CONTRACTOR PRICE  \$1,797,631.00  ADDITIONS  \$ 30.00  DEDUCTIONS  \$ 30.00  NET ADDITION OR DEDUCTION  \$ 1,747,631.00  TOTAL AMOUNT EARNED  \$ 1,747,631.00  TOTAL RETENTION  \$ 1,747,631.00  TOTAL RETENTION  \$ 1,747,631.00  Liquidated Damages Withheld  \$ 1,747,631.00  TOTAL PAID TO DATE (Include this Payment)  \$ 1,572,867.90  Liquidated Damages Withheld  \$ 2,172,867.90	For the Period: 8/1/2015	to <u>8/31/2015</u>		
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.  CPS 2015 Air-Conditioning Program-Region C  FOR:  Is now entitled to the sum of:  \$ 750,165.30 \$ 750,165.30  ORIGINAL CONTRACTOR PRICE  \$1,797,631.00  ADDITIONS  \$ 90.00  DEDUCTIONS  \$ 90.00  NET ADDITION OR DEDUCTION  \$ 1,747,631.00  TOTAL AMOUNT EARNED  \$ 1,747,631.00  TOTAL RETENTION  \$ 174,763.10  DI Liquidated Damages Withheld  \$ 1,747,631.00  TOTAL PAID TO DATE (Include this Payment)  \$ 1,572,867,90  \$ 52,702.80	Bonds issued by the Public Building Commissi	on of Chicago for the financing o		
CPS 2015 Air-Conditioning Program-Region C	Construction Account and h 2. No amount hereby approve 90% of current estimates a	as not been paid; and d for payment upon any contract oproved by the Architect - Engine	will, when adde er until the aggi	ed to all amounts previously paid upon such contract, exceed
CPS 2015 Air-Conditioning Program-Region C	THE CONTRACTOR:	DMAN CONSTRUCTION CONT	ALIX IIIA	
FOR:  s now entitled to the sum of:				
ORIGINAL CONTRACTOR PRICE \$1,797,631.00  ADDITIONS \$0.00  DEDUCTIONS \$0.00  NET ADDITION OR DEDUCTION \$0.00  ADJUSTED CONTRACT PRICE \$1,797,631.00  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 b) Liens and Other Withholding \$  c) Liquidated Damages Withheld \$  TOTAL PAID TO DATE (Include this Payment) \$ 1,572,867.90  LESS: AMOUNT PREVIOUSLY PAID		5 Air-Conditioning Program-R	egion C	
ADDITIONS \$0.00 DEDUCTIONS \$0.00 NET ADDITION OR DEDUCTION \$0.00 ADJUSTED CONTRACT PRICE \$1,797,631.00  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 b) Liens and Other Withholding \$ c) Liquidated Damages Withheld \$  TOTAL PAID TO DATE (Include this Payment) \$ 1,572,867,90  LESS: AMOUNT PREVIOUSLY PAID	Is now entitled to the sum of:	<b></b> \$	750,165.30	\$ 750,165.30
DEDUCTIONS   \$0.00     NET ADDITION OR DEDUCTION   \$0.00     ADJUSTED CONTRACT PRICE   \$1,797,631.00     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   \$ 174,763.10     b) Liens and Other Withholding   \$ -     c) Liquidated Damages Withheld   \$ -     TOTAL PAID TO DATE (Include this Payment)   \$ 1,572,867.90     LESS: AMOUNT PREVIOUSLY PAID   \$ 822,702.60	ORIGINAL CONTRACTOR PRICE	\$1,797,631.00		
NET ADDITION OR DEDUCTION ADJUSTED CONTRACT PRICE \$1,797,631.00  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 \$174,763.10 b) Liens and Other Withholding c) Liquidated Damages Withheld \$	ADDITIONS	\$0.00		
ADJUSTED CONTRACT PRICE \$1,797,631.00  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 \$ 174,763.10  b) Liens and Other Withholding \$ -  c) Liquidated Damages Withheld \$ -  TOTAL PAID TO DATE (Include this Payment) \$ 1,572,867.90  LESS: AMOUNT PREVIOUSLY PAID	DEDUCTIONS	\$0.00		
TOTAL AMOUNT EARNED  TOTAL RETENTION  a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price b) Liens and Other Withholding  c) Liquidated Damages Withheld  TOTAL PAID TO DATE (Include this Payment)  LESS: AMOUNT PREVIOUSLY PAID  \$ 1,747,631.00  \$ 174,763.10  \$	NET ADDITION OR DEDUCTION	\$0.00		
TOTAL RETENTION \$ 174,763.10  a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price \$ 174,763.10  b) Liens and Other Withholding \$ -  c) Liquidated Damages Withheld \$ -  TOTAL PAID TO DATE (Include this Payment) \$ 1,572,867.90  LESS: AMOUNT PREVIOUSLY PAID	ADJUSTED CONTRACT PRICE	\$1,797,631.00		
TOTAL RETENTION \$ 174,763.10  a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price \$ 174,763.10  b) Liens and Other Withholding \$ -  c) Liquidated Damages Withheld \$ -  TOTAL PAID TO DATE (Include this Payment) \$ 1,572,867.90  LESS: AMOUNT PREVIOUSLY PAID				
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price \$ 174,763.10 b) Liens and Other Withholding \$ - c) Liquidated Damages Withheld \$ - c) Liquidated Damages Withheld \$ - contract Price \$ 1,572,867.90 contract Price \$ 1,572,867.90 contract Price \$ 822,702.60	TOTAL AMOUNT EARNED			\$ 1,747,631.00
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price \$ 174,763.10 b) Liens and Other Withholding \$ - c) Liquidated Damages Withheld \$ - c) Liquidated Damages Withheld \$ - contract Price \$ 1,572,867.90 contract Price \$ 1,572,867.90 contract Price \$ 822,702.60	TOTAL RETENTION			\$ 174,763.10
TOTAL PAID TO DATE (Include this Payment) \$ 1,572,867.90  LESS: AMOUNT PREVIOUSLY PAID \$ 822,702.60	<ul> <li>a) Reserve Withheld @ 10% of Total Ar</li> <li>but Not to Exceed 5% of Contract Pri</li> </ul>		\$ 174,763.10 \$ -	
LESS: AMOUNT PREVIOUSLY PAID \$ 822,702.60	c) Liquidated Damages Withheld		\$ -	
	TOTAL PAID TO DATE (Include this Payme	nt)		\$ 1,572,867.90
AMOUNT DUE TUIS DAVMENT	LESS: AMOUNT PREVIOUSLY PAID			\$ 822,702.60
**************************************	AMOUNT DUE THIS PAYMENT			\$ 750,165.30

Architect Engineer:

signature, date

M 8/12/15

PEC

#### EXHIBIT B

### CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of ) CONTRACTOR Blinderman Construction Co., Inc.

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

Date

8/10/2015

Job Location 8300 S. Saint Louis Ave.

Owner Public Bullding 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 isn 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, 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 purposes of said contract, the following persons have been contracted with, and have furnished or prepared meterials, 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 herefore paid to each of them for such labor, meterials, 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	Carrent	Total to date	Retainage	Net Provious 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%	00,0		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
	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	1,440.00		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%	1,339.00	5,357.00	6,696.00	669.60	1,205.10	4,821.30	669.60
	Sharlen .	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%	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
					0.00	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
	<u> </u>				0,00	0%	0.00		0.00		0.00	0.00	0.00
SUBTOTAL pag	ge1		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

#### **EXHIBIT B**

CONTRAC	TOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 o	f)		
Project Name CPS 2015 AC Program Region C	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
PBC Project # 05950 Coles				
l control of the cont				
Job Location 8441 S. Yates Blvd.				

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 15054-002

STATE OF ILLINOIS } SS

STATIC FILLINGIS 3 So COUNTY OF 3

The affiant, being first duly sworm on oath, deposes and says that he/she is an agent of <u>Billnderman 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 acquianted 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> 2016, for the following project.

45950 Coles

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

S\_\_\_\_38,947.50\_\_\_ 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 Mame & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Arm	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	1,423.00		1,423.00	100%	1,423.00	0,00	1,423.00	142.30	1,280.70	0.00	142.30
	Blinderman	Insurance	791.00		791.00	100%	791.00	0.00	791,00	79.10	711,90	0.00	79.10
	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	13,322.00		13,322.00	100%	5,800.00	7,522.00	13,322.00	1,332.20	5,220.00	6,769.80	1,332.20
					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	1,080.00		1,080,00	100%	540.00	540,00	1,080.00	108.00	486,00	466.00	108,00
	Continental	Painting	5,164.00		5,164.00	100%	1,033.00	4,131,00	5,164,00	516.40	929.70	3,717.90	516.40
	RAD Electric	Electrical	83,200,00		63,200.00	100%	62,000,00	21,200.00	83,200.00	8,320.00	55.800.00	19,080.00	8,320.00
					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%	0.00		0.00		0.00	0.00	0.00
					0.00	0%	0.00		0.00		0,00	D.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
	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
SUBTOTAL pa	age1		122,662.00		122,662.00	100%	79,387,00	43,275.00	122,662.00	12,266,20	71,448.30	38,947.50	12,266,20

EXHIBIT B

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 o	f)		
Project Name PBC Project #	CPS 2015 AC Program Region C 05927	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
Job Location	2510 S. Kildare Ave.				
Owne	Public Building Commission Of Chloage	APPLICATION FOR PAYMENT # 15054-062			
	STATE OF ILLINOIS } SS COUNTY OF }				
	The affiant, being first duly sworn on oath, deposes and says that he/she isn as asid corporation, and individually; that he/she is well acquainted with the facts hunder Contract No. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for the following proj	<u>sent of Billnderman Construction Company, Inc.</u> an Illinois corporation, and duty suthorized to make this aroin set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION C ject	Affidavit in behalf of JF CHICAGO, Owner	r,	
		BSELT Gorkery			
	that the following statements are made for the purpose of procuring a partial payment of	S 53,491.50 under the terms of said Cont	tract;		

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 ballow on said improver. That the respective amounts as a forth opposite that manner 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:

		,			,		—Wark	Completed		1			
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Custent	Total to date	Retainage	Net Provious Billing	Net Amount Due	Remaining to Bill
	Blinderman	Bond	1,217.00		1,217.00	100%	1,217.00	0,00	1,217.00	121.70	1,095.30	0.00	121.70
	Blinderman	Insurance	676.00		676.00	100%	676,00	0.00	676.00	67,60	608.40	0.00	67.60
	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	11,975.00		11,975.00	100%	5,300.00	6,675,00	11,975.00	1,197.50	4,770.00	6,007.50	1,197,50
					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	Window Treatments	1,260.00		1,260.00	100%	630.00	630,00	1,260.00	126.00	567.00	567.00	126.00
	Continental	Painting	15,135.00		15,135.00	100%	3,027,00	12,108.00	15,135.00	1,513.50	2,724.30	10,897.20	1,513.50
	Sharlen	Electrical	60,280.00		60,280.00	100%	30,140.00	30,140.00	60,280,00	6,028.00	27,126.00	27,126.00	6,028.00
					0.00	0%	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%	0.00		0.00	0.00	G.DD	0.00	0.00
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,00
					0.00	Ð%	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%	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		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
SUBTOTAL pag	ge1		108,225,0D		108,225.00	100%	48,790.00	59,435.00	108,225.00	10,822.50	43,911.00	53,491,50	10,822.50

EXHIBIT B

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PATMENT (1	or j		
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 Pl				
Own	ey Public Building Commission Of Chleage	APPLICATION FOR PAYMENT # 15054-002			
	STATE OF ILLINOIS } SS COUNTY OF }				
		he/she tan agent of <u>Blinderman Construction Company</u> , Inc. an Illinois corporation, and duly authorized to make in thit he facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION following project.			
		95952 Davis			

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

72,322.20 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, llens, 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 turnished or prepared materials, equipment, aupplies, and services for, and having done believe or a said improver. That the respective amounts as efforth opposite that 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 new 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							Ī					
CSI Designation	Subcontractor Name 8. Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Reteinage	Net Previous Billing	Not Amount Due	Remaining to Bill
	Bilnderman	Bond	2,082.00		2,082.00	100%	2,082.00	0.00	2,082.00	208.20	1,873.80	0.00	208.20
	Blinderman	Insurance	1,157.00		1,157.00	100%	1,157.00	0.00	1,157.00	115.70	1,041.30	0.00	115.70
	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	15,558.00		15,558.00	100%	6,800.00	8,758.00	15,559.00	1,555.80	6,120.00	7,882,20	1,555.80
					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	100%	0.00	5,900.00	5,900.00	590.00	0.00	5,310.00	590,00
					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
	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	6.766.00		6,766.00	100%	1,353,00	5,413.00	6,766.00	676.60	1,217,70	4,871.70	676.60
	Sharlen	Electrical	99.375.00		99,375.00	100%	49,690.00	49,685.00	99,375.00	9,937,60	44,721.00	44,716.50	9,937.50
					0.00	0%	0.00		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%	0.00		0.00	0,00	0.00	0.00	D.00
					0.00	0%	0.00		0.00	0.00	0.00	D.00	0.00
					Đ.OD	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	D.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	D.DD	0,00	0.00
	<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
					0.00	0%	0.00		0.00	0.00	0.00	0.00	0,00
					0.00	Q%	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%	D.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		0.0D		0.00	0.00	0.00
SUBTOTAL page	e1		149,960.00		149,960.00	100%	69,602.00	80,358.00	149,960.0D	14,996,00	62,641.80	72,322.20	14,996.00

		EARIBII B			
	CONTRACT	TOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 o	of )		
Project Name PBC Project #	CPS 2015 AC Program Region C 05931	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
Job Location	3740 W. 31st St				
Owne	r Public Bullding Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-602			
	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>Bill</u> behalf of said corporation, and individually; that he/she is well acquainted with the facts her CHICAGO, Owner, under Contract No. <u>C1570C</u> dated the <u>1st</u> day of <u>July</u> 2015, for the folk	rein set forth and that said corporation is the Contractor with the PUBLIC BUILDING CO			
		05931 Gery			

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

\_55,245.60\_ 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:

						Work Completed							
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract arrount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Provious Billing	Net Amount Due	Remaining to Billi
	Blinderman	Bond	1,486.00		1,486.00	100%	1,486.00	0.00	1,486.00	148.60	1,337.40	0.00	148,60
	Blinderman	Insurance	826.00		826.00	100%	826.00	0.00	826.00	82.60	743.40	0.00	82.60
	Blinderman	General Conditions	17,682,00		17,682,00	100%	7,800.00	9,882,00	17,682,00	1,788.20	7,020,00	8,893,80	1,768.20
	Blinderman	OH&P	12,161.00		12,161.00	100%	5,300.00	6,861.00	12,161.00	1,216.10	4,770.00	6,174.90	1,216,10
					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	100%	720.00	720.00	1,440.00	144.00	648.00	648.00	144.00
	Continental	Painting	12,464.00		12,464.00	100%	2,493.00	9,971,00	12,464,00	1,246,40	2,243,70	8,973,90	1,246.40
	Sharlen	Efectrical	67,900.00		67,900.00	100%	33,950.00	33,950.00	67,900.00	6,790.00	30,555.00	30,555.00	6,790.00
					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	Ð.00	0.00	0.00
					0.00	0%	00,00		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		0.00		0.00	0,00	0,00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
SUBTOTAL pa	ge1		113,959,00		113,959.00	100%	52,575,00	61,384.00	113,959.00	11,395.90	47,317.50	55,245,60	11,395,90

### EXHIBIT B

	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )										
Project Name CPS 2016 AC Program Region C PBC Project # 05932	CONTRACTOR Blinderman Construction Co., Inc. Date	7/16/2015									
Job Location 3010 S. Pamell Ave.											
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-002										
STATE OF ILLINOIS } SS COUNTY OF }											

The affant, being first duly swom on oath, deposes and says that he/she ian agent of Bilinderman 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. <u>0.15700</u> dated the 1st day of <u>July</u> 2015, for the following project:

05932 Tealy S\_\_\_68,199.30\_ under the terms of said Contract;

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

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 meteridas, equipment, supplies, and services for, and having done labor or a said improvent. 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 heretefore 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 ampunt	Change Orders	Adjusted Contract Amil	% Complete	Previous	Current	Total to dale	Relainage	Net Previous Billing	Nel Amount Due	Romaining to Bill
	Blinderman	Bond	1,942.00		1,942.00	100%	1,942,00	D.00	1,942.00	194.20	1,747.80	0.00	194.20
	Blinderman	Insurance	1,079.00		1,079.00	100%	1,079.00	0.00	1,079.00	107.90	971.10	0.00	107.90
	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	08.698,8	1,768.20
	Blinderman	OH&P	15,370,00		15,370.00	100%	6,700.00	8,670,00	15,370.00	1,537.00	6,030.00	7,803.00	1,537.00
					0.00	D%	0.00		D.00	0.00	0,00	0.00	0.00
					0.00	0%	0.00		.00,0	0.00	0.00	0.00	0.00
					0.00	D%	0.00		0.00	0.00	D.00	0.00	0.00
	Evergreen	Window Treatments	1,840.00		1,840.00	100%	920.00	920.00	1,840.00	184.00	828,00	828.00	184.00
	Continental	Painting	6,944.00		6,944.00	100%	1,389.00	5,555,00	6,944,00	694.40	1,250.10	4,999.50	694.40
	Sharlen	Electrical	101,500,00		101,500.00	100%	50,750,00	50,750,00	101,500.00	10,150.00	45,675.00	45,675.00	10,150.00
					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
	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		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
SUBTOTAL pag	ge1		146,357.00		146,357,00	100%	70,580.00	75,777.00	146,357,00	14,635.70	63,522.00	68,199,30	14,635.70

	EARIBIT B			
	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 # 15054-002			
STATE OF ILL INOIS } SS COUNTY OF }				

The affant, being first duty sworn on oath, 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 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 <u>1st</u> 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

S 86,134.00

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 arounts 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	Suppostractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Annt	% Complete	Previous	Corrent	Total to date	Rotainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Blinderman	Band	1,864,00	0.00	1,884.00	100%	1,884.00	0.00	1,884.00	188.40	1,695,60	0.00	188.40
	Blinderman	Insurance	1,046.00	0,00	1,046.00	100%	1,046.00	0.00	1,046.00	104.60	941.40	0.00	104.60
	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	18,237,00		18,237.00	100%	8,000,00	10,237,00	16,237.00	1,823.70	7,200,00	9,213.30	1,823.70
					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	100%	1,000,00	1.000.00	2,000.00	200.00	900,00	900.00	200.00
	Continental	Painting	8,369.00		8,369.00	100%	1,674.00	6,695,00	8,369.00	836.90	1,506.60	6,025,50	836,90
	Sharlen ·	Electrical	117,930.00		117,930.00	100%	58,970.00	58,960.00	117,930,00	11,793,00	53,073.00	53,064.00	11,793.00
					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	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
SUBTOTAL pa	ge1		167,148.00		167,148.00	100%	80,374.00	86,774.00	167,148.00	16,714,80	72,336,60	78,096.60	16,714.80

### EXHIBIT B

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

		STATE OF STREET AND ALTIDATION OF TAXABLE PARTIES	1011		
Project Name PBC Project#	CPS 2015 AG Program Region C 05958	CONTRACTOR Blindennan Construction Co., Inc.	Date	7/16/2015	
Job Location	10841 S. Homan Ave,				
Owne	or Public Building Commission Of Chleage	APPLICATION FOR PAYMENT # 15054-002			
	STATE OF ILEINOIS } SS COUNTY OF }				
	The affiant, being first duly sworm on oath, deposes and says that he/she isn.e. of said corporation, and individually; that he/she is well acquainted with the fact Owner, under Contract No. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for the follo	used of <u>Blinderman Construction Company, Inc.</u> an Illinois corporation, and duly authorized to mai ta herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMI- wing project:	te this Affidavit in behalf SSION OF CHICAGO,		
		25958 (A. Grennard)			
	that the following statements are made for the purpose of procuring a partial payment of	S43,456.59 under the terms of said t	Jointrast,		

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, sequipment, supplies, and services for, and having done is later or nearly imported. That the respective amounts extend 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 fabor, malerials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							Work	Completed					
GSI Designation	Subcontractor Nume & Andress	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Provious	Сипаці	Total to date	Retainage	Net Previous Billing	Not Amount Due	Remaining to Bill
	Blinderman	Bond	1,606.00		1,606.00	100%	1,606.00	0.00	1,606,00	160.60	1,445,40	0.00	160.60
	Blinderman	Insurance	892,00		892.00	100%	892.00	0.00	892.00	89.20	602.80	0.00	89.20
	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	15,013.00		15,013.00	100%	6,600.00	8,413.00	15,013,00	1,501.30	5,940.00	7.571.70	1,501.30
					D.00	0%	0.00		0.00	0.00	0.00	0.00	0,00
					0,00	0%	D.OD		0.00	0.00	0.00	00.0	0.00
					0.00	D%	0.00		0.00	0.00	0.00	0.00	0.00
	Evergreen	Window Treatments	2,550,00		2,550.00	100%	1,275.00	1,275,00	2,550.00	255.00	1,147.50	1,147.50	255.00
	Continental	Painting	6,944.00		6,944.00	100%	1,389.00	5,555.00	6,944.00	694,40	1,250.10	4,999,50	694.40
	RAD Electric	Electrical	93,160.00		93,160.00	100%	70,000.00	23,160.00	93,160.00	9,316.00	63,000.00	20,844.00	9,316.00
					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	G96	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	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		D,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
					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		137,847,00		137,847,00	100%	89,562.00	48,285.00	137,847.00	13,784.70	80,605.80	43,456.50	13,784.70

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

		CONTRACTOR STATEMENT AND AFFIDAVIT FOR PARTIAL PATMENT (1 0	-F)		
Project Name PBC Project#	CPS 2015 AC Program Region C 05959	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015	
Job Location	6800 S, Stewart Ave.				
Owne	r Public Building Commission Of Chicago	APPLICATION FOR PAYAMENT # 15054-002			
	STATE OF ILLINOIS } SS COUNTY OF )				
	The afflant, being first duly sworn on oath, deposes and says that he/sit of said corporation, and individually; that he/she is well acquainted with Owner, under Contract No. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for	re f <u>en agent</u> of <u>Blinderman Construction Company, Ino,</u> an Illinois corporation, and duly authorized to make th the facts herein as thorth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSI the following project	n's Affidavit in behalf ON OF CHICAGO,		
		0.5999- Parker			
	that the following statements are made for the purpose of procuring a partial payment of	\$	truct;		
	The ball of the second				

That the work for which payment is requested has been completed, tree 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 familiated 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 herefolore 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	Subcostractor Name & Address	Type of Work	Original contract emount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Gurrent	Total to date	Retainage	Net Previous Billing	Nel Amount Due	Remaining to Billi
	Blinderman	Bond	2,748.00		2,748.00	10D%	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	D.00	152.70
	Blinderman	General Conditions	17,682.00		17,682.00	10D%	7,800,00	9,882.00	17,682.00	1,768.20	7,020.00	8,893,80	1,768.20
	Bilnderman	OH&P	18,321.00		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
					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	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	2,179,80	8,717.40	1,210,80
	Sharlen	Electrical	116,205.00		116,205.00	100%	58,110.00	58,095,00	116,205.00	11,620.50	52,299.00	52,285.50	11,620.50
					0.00	0%	0.00		0.00	0.00	0.00	0,00,0	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	D%	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
					00.0	D%	0.00		0.00	0.00	0,00	0.00	.00.00
					0.00	0%	D.00		0.00	D,DD	0.00	0.00	0.00
					0.00	D%	0,00		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
					0,00	0%	0.00		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
					0.00	096	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	D.D0
					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	00,0
					0.00	0%	0.00		0.00	0,00	0.00	0.00	0.00
SUBTOTAL page	e1		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

### EXHIBIT B

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

		CONTROL OF CONTROL OF THE MENT OF THE PARTIES AND AN ARTIST AND AN ARTIST AND AN ARTIST AND ARTIST	1		
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.				
Owne	r Public Building Commission Of Chicago	APPLICATION FOR PAYMENT \$ 15054-002			
	STATE OF ILLINOIS } SS COUNTY OF }				
		he/she is <u>an agent of Blinderman Construction Company. Ing.</u> an Illinois corporation, and duly authorized to make this thin he acts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION Confoliowing project:			
		\$5963 Sen red and Seward Drauch	PANKABASCIII		

S\_\_\_\_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 clears, flens, 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, sequiment, supplies, and services for, and having done labor on said important. That the respective enounts set forth opposite their manes is the full arount of money due and to become due to each of them respectively. That this statement is a full, true, and complete eletement of all such persons and of the full amount now due and the amount heretafore paid to each of them for such labor, materiels, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

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

								Completed					
OSI Designation	Subcontractor Name 6. 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- 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	00.0	94.00
	Blinderman	Insurance-Branch	363.0D		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	2,565.00	3.262.60	647,50
					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	0.00
	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	1,851.00	2,315.00	231.50	417.60	1.665.90	231.50
	RAD Electric	Electrical- Seward	105,620,00		105,620,00	100%	78,696,00	26,924.00	105,620.00	10,582.00	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	19,620,00	6,570,00	2,910.00
					0.00	0%	0.00		0,00	0.00	0.00	0.00	0.00
					0,00	0%	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		00,0	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		<b>0.00</b>	0.00	0,00
SUBTOTAL pag	pe1		209,482,00		209,482.00	100%	132,924.00	76,558.00	209,482.00	20,948,20	119,631.60	68,902,20	20,948,20

EXHIBIT B

		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1	əf)		
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	er Public Building Commission Of Chicago	APPELCATION FOR PAYMENT # 15054-902			
	STATE OF ILLINOIS } 58 COUNTY OF ;				
	The affiant, being first duly sworn on oath, deposes and says that he/si of said corporation, and individually; that he/she is well acquainted with Owner, under Contract No. <u>C1570C</u> dated the 1st day of <u>July</u> 2015, for	he i <u>an agent</u> of <u>Blinderman Construction Company, Inc.</u> an Illinois corporation, and duly authorized to make t the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISS) the following project:	fais Affidavit in behalf ION OF CHICAGO.	f	
		65944 Whitney			
	that the following statements are made for the purpose of procuring a partial payment of	f S 70.410.60 under the terms of said Co	sutract,		

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	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Nal Previous Billing	Net Amount Date	Remaining to Bill
	Blinderman	Bond	2,024.00		2,024.00	100%	2,024.00	0.00	2,024.00	202,40	1,321.60	0.00	202.40
	Blinderman	Insurance	1,124.00		1,124.00	100%	1,124.00	0.00	1,124.00	112.40	1.011.60	0,00	112.40
	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	08.693.80	1,768.20
	Blinderman	OH&P	15,959.00		15,959.00	100%	7,100.00	8,859.00	15,959.00	1,595,90	6,390.00	7,973.10	1,595.90
					0.00	0%	0.00		0.00	0.00	0.00	0,00	0.00
					0.00	096	0.00		0.00	0.00	0.00	0.00	0.00
					0.00	0%	0.00		0.00	00,0	0.00	0.00	0,00
	Evergreen	Window Treatments	1,620.00		1,620,00	100%	810.00	810.00	1,620,00	162.00	729.00	729,00	162.00
	Continental	Painting	6,054,00		6,054.00	100%	1,211.00	4,843.00	6,054.00	605.40	1,089,90	4,358.70	605.40
	Sharlen	Electrical	107,680.00		107,680.00	100%	53,840.00	53,840.00	107,680.00	10,768,00	48,456.00	48,456.00	10,768,00
					0,00	0%	0.00		0,08	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	Ð.ĐO
					0.00	D%	0.00		0.00	0.00	0.00	0.00	0.00
					00.0	0%	0.00		0,00,	0.00	0.00	0,00	0.00
					0.00	0%	0.00		0.00	0.00	p,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%	0.00		0.00		0.00	D.DO	0.00
					0.00	0%	0.00		0.00		0.00	0.00	0.00
		ļ			0.00	0%	0,00		0.00		00,0	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 pag	91		152,143.00		152,143,00	100%	73,909.00	78,234,00	152,143.00	15,214.30	66,518.10	70,410.60	15,214.30

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		EXHIBIT B		
		CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1	of)	
Project Name PBC Project #	CPS 2015 AC Program Region C 05946	CONTRACTOR Blinderman Construction Co., Inc.	Date	7/16/2015
Job Location	2725 S. Kolin Ave.			
Owner	r Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 15054-002		
	STATE OF ILLINOIS } SS COUNTY OF }			
		he/she is <u>an agent</u> of <u>Blinderman Construction Company, Inc.</u> , an Illinois corporation, and duly authorized to musined with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING Co of <u>faily</u> 2015, for the following project:		
		05946 Zupsta		

S\_\_\_\_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 restriction 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:

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

		Type of Work	Original contract emount	Change Orders	Adjusted Contract Anti								
CSI Designation	9ubcontractor Name & Address					% Complete	Previous	Current	Total to date	Retainage	Not Previous Blaing	Net Amount Dus	Remaining to Bill
	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	5,446,00		5,446.00	100%	2,400.00	3,046,00	5,446.00	544.60	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	1,960.00		1,960.00	100%	392.00	1,568.00	1,960,00	196.00	352.80	1,411.20	196.00
	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%	. 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	096	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 page1		46,992.00		46,992.00	100%	27,246,00	19,746.00	46,992.00	4,699.20	24,521.40	17,771.40	4,699.20	