

# Public Building Commission of Chicago Contractor Payment Information

Project: Abraham Lincoln Elementary School Annex

Contract Number: 1561

General Contractor: Blinderman Meccor JV

Payment Application: #13

Amount Paid: \$124,763.62

Date of Payment to General Contractor: 7/22/16

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:	11/30/2015									
PROJECT:	Lincoln Elementary Scho	ol Annex								
Pay Application No For the Period: Contract No.:	o.: 13 11/1/2015 C1561	- to <u>1</u>	1/30/2015						; <b>≠</b> 3	
issued by the Publ	n Resolution No, ado ic Building Commission of C e Commission and to its Tru	hicago for th	Public Building e financing of t	Commission	on of Chicago o (and all terms	on,r used herein s	relating to the shall have the	\$same meanin		e Bonds Resolution), I
2.	Obligations in the amounts Construction Account and h No amount hereby approve current estimates approved retained funds being payabl	as not been I for paymen by the Archil	paid; and It upon any con lect - Engineer	tract will, v	when added to	all amounts p	reviously paid	upon such co	ontract, exce	eed 90% of
THE CONTRACTO		nan Meccor plaines Ave Su						v		
FOR:	Chicago, ii	. 00001				ž,				
s now entitled to	the sum of:	\$		2.	124,763.62	\$			-	-
ORIGINAL CONTR	ACTOR PRICE		\$14,020,00	0.00			100			
ADDITIONS				0.00						
DEDUCTIONS	•			0.00						
NET ADDITION OF	REDUCTION		S	0.00						
ADJUSTED CONT			\$14,020,000							
OTAL AMOUNT E	EARNED					\$			12	2,974,269.76
OTAL RETENTIO	N					s				555,765.52
<ul><li>a) Reserve V</li><li>but Not to</li></ul>	Withheld @ 10% of Total Am Exceed 5% of Contract Pric Other Withholding		,	<u>\$</u>	555,765.52 21,000.00	·				
c) Liquidated	Damages Withheld	·. #	-5	. \$		34.5 24				
OTAL PAID TO DA	ATE (Include this Payment	)			_	\$			12	2,418,504.25
ESS: AMOUNT PI	REVIOUSLY PAID				-	\$			12	,293,740.63
	hled from pay app 11 payme	nt				\$				(21,000.00)
MOUNT DUE THIS	S PAYMENT				=	\$				124,763.62

File Code: 02/07/13 PA\_BMJV\_DAC\_PA#013 BMJV November Pay Application\_20151130

#### PUBLIC BUILDING COMMISSION OF CHICAGO

#### **EXHIBIT B**

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

CONTRACTOR Blinderman Meccor JV

roject Name	Abraham	Lincoln	Elementary	Scool	Annex &	Renovation

PBC Project# 05740

Job Location 615 W, Kemper Place, Chicago

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 013

STATE OF ILLINOIS } SS COUNTY OF COOK }

The afflant, being first duly swom on oath, deposes and says that he/she is DAVID A, CULCASI, PROJECT MANAGER of BLINDERMAN MECCOR JOINT VENTURE, an Illinois corporation, and duly authorized to make this Affidant in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1561 dated the 10TH day of SEPTEMBER, 2014, for the following project

ABRAHAN LINGOUN ELEMENTARY SCHOOL ANNEX & RENOVATION

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

124,763.62

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 respective). That this statements 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, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

								Work	Completed					
ITEM#	Subcontractor Name & Address	. Typo of Work	Original contract amount	Internal Change Ordera	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	relainage	net previous billing	nel amouni due	remaining to bill
	Blinderman Construction Co.	General Conditions	774,676.00	17,367.00	11,060.00	803,103.00	92.54%	736,445.45	6,746,07	743,191.52	22,295,75	714,352,09	6,543.68	82,207
	8501 W. Higgins Road Suite 320	Insurance	49,000.00	(17,367.00)		31,633.00	100.00%	31,633.00	0.00	31,633.00	948.99	30,684.01	0.00	948
	Chicago, IL 60631	Performance Bond -	67,393.00			67,393.00	100,00%	67,393,00	0.00	67,393,00	2,021.79	- 65,371.21	0.00	2,021
		Mobilization	30,000.00			30,000.00	100.00%	30,000.00	0.00	30,000.00	900.00	29,100.00	0,00	900
		Demobilization	6,000.00			6,000.00	33,33%	0.00	2,000.00	2,000.00	60.00	0.00	1,940,00	4,060
		Scheduling	20,000.00			20,000.00	95,00%	18,000.00	1,000,00	19,000,00	570,00	17,460,00	970.00	1,570
		LEED	10,000.00			10,000.00	50.00%	4,500.00	500.00	5,000.00	150,00	4,365.00	485,00	5,150
		Surveying/Settlment M.	21,498.00			21,498,00	100.00%	21,498,00	0.00	21,498.00	644,94	20,853,06	0.00	644
50		Quality Control	82,000.00			82,000.00	92.54%	75,194,00	688,80	75,882,80	2.276.48	72.938.18	668.14	8.393
		General Construction	96,252.00	(33,347,61)		62,904.39	87,43%	35.000.00	20,000.00	55,000,00	1,650.00	33,950.00	19,400.00	9,554
		OH&P	562,400.00	(25,044,14)	7.212.41	544,568,27	92,54%	498,972,96	4,970,52	503,943,48	15,118,30	484.003.77	4.821.40	55,74
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	071/000/27	02,0470	400,072,00	. 4,570.02	500,540.40	10,110.00	404,003.77	4,021,40	. 55,14
									10000					
	Blinderman Construction Total		1,719,219.00	-58,391,75	18.272.41	1,679,099,66	92.58%	1,518,636.41	35,905.38	1,554,541,79	46,636,25	1,473,077.32	34.828.22	
			1,7 13,213,00	-00,001.10	10,272.41	1,079,099.00	32.30%	1,510,030.41	35,805.38	1,554,541.79	46,636.25	1,473,077.32	34,828.22	171,19
	Blinderman's Subcontractors													
	Dimiderinan's Outposition (1)													
	Access Unlimited, Inc.	Vertical Lift	21,314.00	(16,772.00)	0.00	4,542,00	100,00%	4.542.00	0.00	1 540 00		7.00.00		
	9250 Trinity Drive	Vertical Cit	21,314,00	(10,772.00)	0.00	4,542,00	100,00%	4,542,00	0.00	4,542.00	0,00	4,542.00	0.00	
	Lake in the Hills, IL 60156													
	Lake at the Philis, IL 00 100													
	Alumital Corporation	Aluminum Windows	430,000,00			430,000,00	95,07%	408,792.00	0.00	408,792,00	40,879,20	367,912.80	0.00	62,08
	1401 E. Higgins Road						00,07,10	100/102.00	5.55	400,702.00	40,075.25	007,012.00	0.00	02,00
	Elk Grove Village, IL 60007						- 3							
	Arc Underground, Inc.	Site Utilities	215.000.00	(194.338.85)	5,473.00	26,134.15	100.00%	26,134,15	0.00	26,134.15	6,064,28	20,069.87	0.00	6,06
	2114 W. Thomas Street	Arc/Salamon Trucking	0,00	8,400,00		8,400,00		8,400.00	0.00	8,400.00	.0'00	107.52	0.00	0,00
	Chicago, IL 60622	Arc/Mid American Water	0.00			14,377,46		14,377,46	0.00	14,377.46	0.00		0.00	
		Arc/Waste Management	0.00			9,585.84	100.00%	9,585,84	0.00	9,585.84	0.00		0.00	
		Operating Engineers Local 150	0.00	2,145,33		2.145.33		2.145.33	0.00	2,145,33	0.00		0.00	
	Arc Underground Total	a paramaga ang mana a a a a a a a a a a a a a a a a a	215,000,00		5,473,00	60,642.78		60,642.78	0.00	60,642.78	6,064,28	54,578,50	0,00	6.0
			. 210,000,00	-103,000,22	3,473.00	00,042.70	100.00%		0.00	60,642.78	6,064.28	54,578.50	0.00	6,0
	Atrium Inc.	Plantings/Playground	62,000.00		2,365,00	64,365.00	83,11%	39,817,00	13.676.00	53.493.00	5.349.30	35,835,30	40 202 40	40.0
	17113 Davey Road		52,000.00	1	2,000,00	04,355.00	03,11%	38,017.00	13,070.00	55,493,00	5,349,30	30,835,30	12,308.40	16,2
	Lemont, IL 60439												t	

				•					completed					
ITEM#	Subcontractor Namo & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	6 Complete	Provious	Current	Total to data	relainage	net previous billing	net amount due	romaining to bill
	B. Bruce, Inc.	Site Utilities	0.00	161,500.00		161,500.00	100.00%	161,500.00	0.00	161,500.00	4,845.00	145,350.00	11,305.00	4,845.00
	11743 S Mayfield Ave													
	Alsip, IL 60803												0.00	0.00
		Blinderman - Credit from Arc	0.00	0.00		0.00	0,00%	0,00	0.00	0,00	0,00	0.00 145,350.00	0.00	0.00 4,845.00
	B Bruce/Blinderman Site Utilites Total	•	0.00	161,500.00	0.00	161,500.00	100.00%	161,500.00	0.00	161,500.00	4,845.00	145,350.00	11,305,00	4,040.00
	Beverly Asphalt	Bituminous Paving	4,750.00	•		4,750.00	100.00%	4,750,00	0,00	4,750.00	475.00	4,275.00	0.00	475.00
	1514 W Pershing Rd													
	Chicago, IL 60509		ļ											
			ļ									04 450 00	0.00	2,350.00
	Blofoam	Foamed in Place Insulation	19,500.00	4,000.00		23,500.00	100.00%	23,500.00	0.00	23,500.00	2,350.00	21,150,00	0,00	2,000.00
	627 N Albany Suite 141													
	Chicago, IL 60612					* *	-							
	DOTO W.L	D	75 500 00	1,934.00		77,434.00	97.50%	75,500,00	0.00	75,500.00	7,550.00	67,950.00	- 0.00	9,484.00
	BOFO Waterproofing Systems	Damproofing	75,500.00	1,934.00		77,404,00	0,,00,0	. 5,000,00	2,30					
	14900 S. Klipatrick Avenue Midlothian, IL 60445													
	Interograph to OV945											,		
	BSB Development, Inc.	Earthwork	105,000.0	14,093.25	955.00	120,048.25	100.00%	120,048.25	0.00	120,048.25	12,004.83	108,043.43	0.00	12,004.83
	7901 Industrial Court													
	Spring Grove, IL 60081													
	Carroll Seating	Lockers	0.0	92,440.00		92,440.00	100.00%	92,440.00	0.00	92,440.00	9,244.00	83,196.00	0.00	9,244.00
	2105 Lunt Ave				ļ						-		-	
	Elk Grove Village, IL 60007					-								
					-	10.00	00.00%	47 800 00	0.00	17,899.00	0.00	17,899.00	0.00	1,480.00
	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.0	0 4,550.00		19,379.00	92,36%	17,899.00	0.00	17,099.00	0.00	17,039.00	0.00	11400.00
	6689 Orchard Lake Road #227				-									
	West Bloomfield, MI 48322													
	Continued Datalog & Describer by	Painting	128,000.0	10		126,000.00	76.60%	96,148.00	364.00	96,512.00	9,651.0	0 86,533,00	328.00	39,139.00
	Continental Painting & Decorating, Inc. 2255 South Wabash Avenue	Panting	720,000.0	N.										
	Chicago, IL 60616													
,													<u> </u>	
:	DeGraf Concrete Construction, Inc.	Concrete	936,900,	00	(1,373.00	935,527.00	97.54%	903,486.55	9,000.00	912,486.55	27,374.6	0 876,381.95	8,730.00	50,415.05
	300 Alderman Avenue						-							
•	Wheeling, IL 60090				-		-				-	-	1	
· 				-	-		- Contractor	900.000	-		40,000	429,308,5	6 0.00	17,457.58
<u>:</u>	Dynasty Plumbing Group, LLC.	Plumbing	453,200.	00 (17,355.0	0) 10,921.1	446,766.15	99.06%	442,586.15	0.0	442,586.1	5 13,277.5	429,308,51	0.00	17,407.00
≟	33w480 Fabyan Pkwy Sulte 102		-				-		-		+			
	West Chicago, IL 60185		-	+	-							1		
è	F-4	Invac	1,400,000	00 (2,459.0	0) 6,196.0	1,403,737.0	99.58%	1,393,337.00	4,562.0	1,397,899.0	0 41,936.1	97 1,351,536.8	9 - 4,425.14	4 47,774,97
	Environmental Mechanical Services, Inc.	HVAC	1,400,000.	(2,459.0	0,180,0	1,403,137.0	30.0070	1,000,007.00	7,002.0	.,001,000,0				
:	2500 S 27th Ave Broadview, IL 60155													
-	DIORUNIEW, IL GO 100	-												
:	Extended Home Living Services	Vertical Lift	0	.00 23,500.	00	23,500.0	100.00%	23,500.00	0.0	0 23,500.0	0.	00 21,150.0	2,350.0	0.00
i	210 Campus Dr Suite B												_	
;	Arlington Heights, IL 60004											-		
21														
-	Fence Masters, Inc.	Fencing	186,000	.00		186,000.0	0 99.01%	149,032.4	35,129,6	0 184,162.0	18,416.	20 134,129.1	16 31,616.6	20,254.20
1	20400 S. Cottage Grove Avenue						-			-		-		
	Chicago Heights, IL 60411							-		-	_	+		
					-	<del></del>	+	ļ		4-0	00 000	.00 158,175.	00 0.0	8,325.0
	Great Lakes Wost	Foodservice Equipment	166,500	0.00		166,500.0	0 100.005	166,500.0	0 0.	166,500.	00 8,325	.00 156,175.	0.0	0,325.0
	24475 Red Arrow Highway			_		-	+		-	_				
	Mattewan, MI 49071			_		-	-		-					
			21,00	0.00 181	00	21,181.	100.009	6 21,181.0	0 0	00 21,181.	.00 2,118	1.00 19,063.	.00 0.	2,118.0
	House of Madeiera	Window Treatments	21,00	7.00 181	.00	21,161.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21,101.0	- U		2,110	,		
	560 Regency Drive													
	Lake Zurich, IL 60047													

			-		Work Completed								**		
пем'я	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Provious	Current	Total to date	rotainago	net previous billing	nel amount due	remaining to bill	
	Jaymor Electric, Inc.	Electrical	1,415,000.00	(12,360.54)	59,088.80	1,461,728.26	99.26%	1,450,877.80	0.00	1,450,877.80	72,543.89	1,378,333.91	0.00	83,39	
	500 Park Avenue Suite 204											.,,			
	Lake Villa, IL 60046														
745	Kone, Inc	Elevators	217,285.00			217,285.00	22.84%	49,628.00	0.00	49,628.00	4,962.80	44,665.20	0.00	172,61	
-	1080 Parkview Blvd	-	-												
	Lombard, IL 60148		<del>                                     </del>												
	L.B. Hall Enterprises, Inc.	Spray-on Fireproofing	47,801.00	B,008.00		55,809.00	100.00%	55,809.00	0.00	£5 000 00	7 700 00	70.000.40			
	101 Kelly Street Unite F	Spray-un rueprooning	47,001.00	6,000.00		55,609.00	100.00%	55,809.00	0.00	55,809.00	5,580.90	50,228.10	0.00	5,58	
	Elk Grove Village, IL 60007										, , , , , , , , ,				
	Lyon, LLC.	Lockers	72,250.00	(72,250.00)		0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	N.	
	P.O. Box 671														
	Aurora, IL 60507			190											
							-5								
	Martin Flooring, Inc.	Flooring	350,000.00	3,533.95		353,533.95	94.57%	334,325.00	0.00	334,325.00	16,716.25	317,608,75	0.00	35,9	
	11910 Smith Court														
	Huntley, IL 60142			·											
				,											
	Midway Contracting Group	Demolition/Abatement	220,000.00	1,776.80		221,776.80	99.10%	219,776.80	0.00	219,776.80	6,593.30	213,183.50	0.00	8,5	
	7413 Duvan Drive Unit 2A		-												
	Tinley Park, IL 60477														
	Midwest Netting	C													
	2009 Johns Drive	Sports Netting	14,898.00	2,000.00		16,898.00	100.00%	16,898.00	0.00	16,898.00	1,689.80	15,208.20	0.00	1.6	
	Glenview, IL 60025											-			
	Ciciwich, in 00020														
	Nu Toys Leisure Products	Play Equipment/Surface	125,000.00	9,359.00		134,359.00	100.00%	134,359.00	0.00	134,359.00	6,717.95	127,641.05	0.00	6,	
	915 Hillgrove Avenue P.O. Box 2121		122000100			104,000.00	100.0070	104,000,00	0,00	104,000.00	0,717.85	127,041.03	0.00	0,	
	LaGrange, IL 60525														
				,											
	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00			140,000.00	100.00%	140,000.00	0.00	140,000.00	7,000.00	133,000.00	0.00	7,	
	7225 W. 105th Street														
	Palos Hills, IL 60465					W 122 SALES SALES									
	Ram Fire Protection	Fire Suppression	127,000.00	2,562.00	1,271.00	130,833.00	99.03%	129,562.00	0.00	129,562.00	6,478.10	123,083,90	0.00	7,	
	713 W. Annoreno Drive														
	Addison, IL 60101						-								
	200			-											
	Rasco Mason Contractors 15966 Port Clinton Rd	Masonry	1,050,000.00	<b>-</b>		1,050,000.00	99.47%	1,044,400.00	0.00	1,044,400.00	31,332.00	1,013,088.00	0.00	36	
	Prairie View, IL 60069			<u> </u>					-				-		
	Traine view, in 60000										-				
	Shapes Supply	Solid Surfacing Supplier	0.00	55,000.00		55,000.00	100.00%	55,000.00	0.00	55,000.00	5,500.00	49,500.00	0.00	5	
	320 W Northwest Highway	- Contracting Capping	0.00	00,000,00		00,000.00	100.00%	35,000.00	0.00	35,000.00	5,500,00	49,500.00	0.00		
	Arlington Heights, IL 60004														
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.00			30,395.00	95.85%	29,134.00	0.00	29,134.00	2,913.40	26,220.60	0.00	4,	
	161 Tower Drive Suite G										2 1				
	Burt Ridge, IL 60527		14												
	Spring Moon	Signage	17,276.00			17,276,00	90.00%	9,598,00	5,950.40	15,548.40	1,554.84	8,638.00	5,355.56	3,	
	105 Venetian Blvd Suite C														
	St Augustine, FL 32095			-											
	Tee Jay Service Co.	****		Printer Communication Communic				22 1000 1000							
		Auto Door Openers	3,500.00	929,00		4,429.00	100.00%	4,429.00	0.00	4,429.00	443.00	3,986.00	0.00		
		1			-	<del>                                     </del>	-		-		-		-		
	951 North Raddant Rd						1			L					
	951 North Raddant Rd Batavia, IL 60510-0369													(# :	
	951 North Raddant Rd Batavia, IL 60510-0369 Blinderman Subs Not Let:	3	40.500		1		application of the same of the		-				1		
	951 North Raddant Rd Batavia, IL 60510-0369 Blinderman Subs Not Let: Manufactured Case Work		10,500.0	(10,500.00	1	0.00				0.00			0.00		
	951 North Raddant Rd Batavia, IL 60510-0369 Blinderman Subs Not Let:		10,500.0	(10,500.00	)	0.00				0.00			0.00		

ITEM#	Subcontractor Namo & Addioss	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Confract Ami	% Complete	Preylous	Curront	Total to date	terriunda	not bloslone pilling	not amount due	remaining to bill
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000,00	92,54%	82,530.00	756.00	83,286.00	2,498.58	80,054.10	733.32	9,212.58
	3933 Oakton Street	Performance Bond	22,837.00			22,837.00	100.00%	22,837.00	0.00	22,837.00	685.11	22,151.89	0.00	6B5.11
	Skokie, IL 60076	Self Perform Carpentry	165,000.00			165,000.00	100.00%	165,000.00	0.00	165,000.00	8,250.00	156,750.00	0.00	8,250.00
		OH & P	177,600.00	(17,517.58)		160,082.42	92.54%	146,795.58	1,344,69	148,140.27	4,444.21	142,391.71	1,304.35	16,386.36
	Meccor Construction Total		455,437.00	-17,517.58	0.00	437,919.42	95.74%	417,162.58	2,100.69	419,263.27	15,877.90	401,347.70	2,037.67	34,534.05
	Meccor's Subcontractors	-												
- Charles	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,687.00	5,980.00	1,522,867.00	99.22%	1,498,999.00	11,834.00	1,510,833.00	45,324.99	1,454,029.03	11,478.98	57,158.99
	3100 E. 87th Street													
	Chicago, IL 60617													
	American Direct	Doors, Frames, & Hardware	99,446.00	5,830.31	2,642,00	107,918.31	96.07%	103,680.24	0.00	103,680.24	0.00	103,680.24	0.00	4,238.07
	4019 43rd Street													
	Kenoha, WI 53144													
	Drive Construction	Drywali	1,060,500.00	4,982.78		1,065.482.78	96.62%	1,029,451.73	0.00	1,029,451.73	51,472.59	977,979.14	0.00	87,503.64
	9141 S Kedzie Ave													
	Evergreen Park, IL 60805													
	M.W. Powell Company	Roofing	91,900.00	5,983.00		97,863.00	97.19%	95,113.00	0.00	95,113.00	4,755.65	90,357.35	0.00	7,505.65
	3445 S. Lawndale Avenue					_								
	Chicago, IL 60623													
	Metalmaster Roofmaster	Sheet Metal	120,000.00			120,000.00	100.00%	120,000.00	0.00	120,000.00	5,999.0	114,000.05	0.00	5,999,95
	4800 Metalmaster Way													
	McHenry, IL 60050													
					1									
	Sager Sealant Corporation	Waterproofing/Sealants	185,900.0	7,806.00	Ĺ	193,706.0	100.00%	193,706.00	0.00	193,706.00	5,811.0	187,895.00	0.00	5,811.00
	708 East Elm Avenue											1		
	LaGrange, IL 60525													
								ļ						
	Meccor's Subs Not Let:													
	Solid Surface		49,200.0	0 (49,200.00	0)	0.0	0.009			0.00			0.00	0.00
	Buyout		0.0	0		0.0	0.009			0.00	0.0	0	0.00	0.00
					-		-		-					
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383,0	0 -35,448.4	8,622.0	3,545,556.	97.939	3,458,112.5	13,934,69	3,472,047.24	129,242.0	7 3,329,288.5	13,516.66	202,751.34
											-			
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.0											860,535.7
	MECCOR INDUSTRIES	Subtotals	3,572,383:0	_										202,751.3
		Subtotal Cost of Work	13,370,000.0	0.0	111,791.3	6 13,481,781.	36 96.24	6 12,855,747.6	9 118,522.0	12,974,269.7	555,765.	12,293,740.6	124,763.62	1,063,287.1
	PBC Allowances, Confingency;			<del></del>							·			
	PBC ·	camera equip allowance	100,000.0	10 .	(52,847.00				-	0.00			0.00	47,153.00
<u>.                                    </u>	PBC	site work allowance	100,000.0	00	(955.00	99,045,0	0.00	%	-	0.00	0.	00	0.00	99,045.00
i .	PBC	commission's contingency	450,000.0	00	(57,989.3)	392,010.6	0.00	%		0.00	0.	00	0.00	392,010.64
то	TAL		14,020,000.0	0. 0.	0.0	0 14,020,000	.00 92,54	12,855,747.6	9 118,522.0	7 12,974,269.7	6 555,765.	52 12,293,740.6	3 124,763.62	1,601,495.7

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#### PUBLIC BUILDING COMMISSION OF CHICAGO

### **EXHIBIT A** CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (5 of 5)

AMOUNT OF ORIGINAL CONTRACT	\$14,020,000.00	TOTAL AMOUNT REQUESTED	\$12,974,269.76
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$555,765.52
OTAL CONTRACT AND EXTRAS	\$14,020,000.00	NET AMOUNT EARNED	\$12,418,504.25
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$12,293,740.63
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$124,763.62
		BALANCE TO COMPLETE	\$1,601,495.75

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

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

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

David A Culcasi

Project Manager, Blinderman Meccor Joint Venture

Subscribed and sworn to before me this / day of

Notary Public

My Commission expires: \*2

OFFICIAL SEAL WILLIAM J STRADLEY Notary Public - State of Illinois My Commission Expires Dec 15, 2018