

Public Building Commission of Chicago Contractor Payment Information

Project: Abraham Lincoln Elementary School Annex

Contract Number: 1561

General Contractor: Blinderman Meccor JV

Payment Application: #15

Amount Paid: \$17,713.33

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: 1/29/2016	and the same of th			
PROJECT: Lincoln Elementary Scho	ool Annex			
Pay Application No.: 15 For the Period: 1/1/2016 Contract No.: C1561	to <u>1/31/2016</u>			
2. No amount hereby approve	the financing of this project (an stated herein have been incurre did and d for payment upon any contrac Architect - Engineer until the ag	d all terms used herein sh ed by the Commission and et will, when added to all a	relating to the \$	charge against the Construction
semig payable do set form	r said rissolution),		***************************************	
	man Meccor JV splaines Ave Suite 650 L 60561			
Is now entitled to the sum of:	\$	87,907.29	\$	
ORIGINAL CONTRACTOR PRICE	\$14,020,000.00)		
ADDITIONS	\$0.00			2
DEDUCTIONS	\$0.00	_		
NET ADDITION OR DEDUCTION		-		
ADJUSTED CONTRACT PRICE	\$0.00	-		
ADJUSTED CONTRACT PAICE	\$14,020,000.00	<u>-</u>		
TOTAL AMOUNT EARNED			\$	13,111,772.03
TOTAL RETENTION			\$	
a) Reserve Withheld @ 10% of Total Am	ount Earned,	, a	Ψ	537,492.48
but Not to Exceed 5% of Contract Price b) Llens and Other Withholding	9	\$ 537,492.48 \$ 21,000.00	Liens withheld on Pay App 11	
c) Liquidated Damages Withheld		\$ -		
TOTAL PAID TO DATE (Include this Payment))		\$	12,574,279.55
ESS AMOUNT PREVIOUSLY REQUESTED		-	\$	12,486,372.26
.IEN AMOUNT WITHHELD FROM PAY APP 11 PAY APP 13 NOT RELEASED	i	\$ 21,000.00		
AY APP 13 NOT RELEASED		\$ 124,763.62 \$ 67,868.01		
CTUAL NET PAID		\$ 12,272,740.63		
MOUNT DUE THIS PAYMENT			\$	87,907.29
rchitect Engineer:				

Jen Sh 08 MAIL

signature, date Tepetrose Source A
File Code: 02/07/13 PA_BMJV_DAC_PA#015r2 BMJV January Pay Application_20160301

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

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

CONTRACTOR Blinderman Meccor JV

Job Location 615 W. Kemper Place, Chicago

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #015

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 Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1561 dated the 10TH day of SEPTEMBER, 2014, for the following project:

ABRAHAM CINCOLNELEMENTARY SCHOOL ANNEX & RENOVATION

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

87,907,29

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, frue, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them respective. That the statement is a full, frue, 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	rk Completed					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	tetainago	nat previous billing	not amount due	ramaining to bill
	Blinderman Construction Co.	General Conditions	774,676.00	(6,902.00)	11,246.00	779,020.00	0,96	747,778.37	0.00	747,778.37	22,433,35	725,345,02	(0.00)	53,674.
	8501 W. Higgins Road Suite 320	Insurance	49,000.00	(17,367.00)		31,633.00	1.00	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	1.00	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	1.00	30,000.00	0.00	30,000.00	900.00	29,100.00	0.00	900.
		Demobilization	6,000.00			6,000.00	0.33	2,000.00	0.00	2,000.00	60.00	1,940.00	0.00	4,060.
		Scheduling	20,000.00			20,000.00	0.95	19,000.00	0.00	19,000.00	570.00	18,430.00	0.00	1.570.
	н,	LEED	10,000.00			10,000.00	0.50	5,000.00	0.00	5,000.00	150,00	4,850,00	0,00	5,150
		Surveying/Settlment M.	21,498.00			21,498.00	1.00	21,498.00	0.00	21,498.00	644,94	20,853,06	0.00	644
		Quality Control	82,000.00			82,000.00	0.93	76,169.80	401.80	76,571.60	2,297.15	73,884.71	389.75	7,725
		General Construction	96,252.00	(32,392.61)		63,859.39	0.94	57,000.00	3,000,00	60,000,00	1,800,00	55,290.00	2,910,00	5,659
		OH&P	562,400.00	(27,085.26)	8,234.41	543,549.15	0.93	504,849.86	2,716,34	507,566.20	15,226.99	489,704.37	2,634,84	51,209
									2,7 10.01	CONJUGUICO	TOJELOJOS	403,704,01	2,004.84	51,208
	Blinderman Construction Total	_												
	Dinderman Construction Total		1,719,219.00	(83,746.87)	19,480.41	1,654,952.54	0.95	1,562,322.03	6,118.14	1,568,440.17	47,053.20	1,515,452.37	5,934.59	133,569
	Blinderman's Subcontractors							_						
	Access Unlimited, Inc.	Vertical Lift	21,314.00	// / / / / / / / / / / / / / / / / / / /										
	9250 Trinity Drive	Vertical Lift	21,314.00	(16,772.00)	0.00	4,542.00	1.00	4,542.00	0.00	4,542.00	0.00	4,542.00	0.00	
	Lake in the Hills, IL 60156													English and State of the State
				-										
	Alumital Corporation	Aluminum Windows	430,000.00			430,000,00	0.95	408,792.00	0.00	408,792.00	40,879.20	367,912.80	0.00	62,08
	1401 E. Higgins Road					400,000.00	0.00	400,702.00	0.00	400,792.00	40,079.20	307,912.00	0.00	62,08
	Elk Grove Village, IL 60007													
	Arc Underground, Inc.	Site Utilities						250000000000000000000000000000000000000						
	2114 W. Thomas Street		215,000,00	(194,338.85)	5,473.00	26,134.15		26,134.15	0.00	26,134.15	6,064.28	20,069.87	0.00	6,06
	Chicago, IL 60622	Arc/Salamon Trucking	0.00	8,400.00		8,400.00		8,400.00	0.00	8,400.00	0.00	B,400.00	0.00	
	Criicago, IL 60622	Arc/Mid American Water	0.00	14,377.46		14,377.46		14,377.46	0.00	14,377.46	0.00	14,377.46	0,00	
		Arc/Waste Management	0.00	9,585.84		9,585.84	1.00	9,585.84	0,00	9,585.84	0,00	9,585.84	0.00	
		Operating Engineers Local 150	0.00	2,145,33		2,145.33	1.00	2,145.33	0.00	2,145.33	0.00	2,145.33	0.00	
	Arc Underground Total		215,000.00	(159,830.22)	5,473.00	60,642.78	1.00	60,642.78	0.00	60,642.78	6,064.28	54,578.50	0.00	6,06
-	Atrium Inc.	Plantings/Playground	62,000.00		2,365.00	64,365.00	0.83	53,493,00	0.00	53,493.00	5,349.30	48,143.70	0.00	16,22
	17113 Davey Road						-							
	Lemont, IL 60439		l	I	1	I	1			1	1			

ITEM #	Subcontractor Name & Address		Original contract amount	Internal Change	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	nat provious billing		
		Type of Work		Orders	Orders					10(E) (D DELO	retalnage	nat previous billing	net amount due	remaining to bil
	B. Bruce, Inc. 11743 S Mayfield Ave	Site Utilities	0.00	161,500.00		161,500.00	1.00	161,500.00	0,00	161,500.00	4,845.00	156,655.00	0.00	4,8
							-							
	Alsip, IL 60803													
	P. P (Pill of the City	Blinderman - Credit from Arc	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0,00	0,00	
	B Bruce/Blinderman Site Utilites Total		0.00	161,500.00	0.00	161,500.00	1.00	161,500.00	0.00	161,500.00	4,845.00	156,655.00	0.00	4,84
	Beverly Asphalt	Bituminous Paving	4,750.00											
	1514 W Pershing Rd	Biturninous Paving	4,750.00	1,290.00		6,040.00	0.79	4,750.00	0.00	4,750.00	475.00	4,275.00	0.00	1,76
	Chicago, IL 60609												-	
	emaago, ic ooooo													
***	Biofoam	Foamed In Place Insulation	19,500.00	4,000.00		23,500.00	1.00				9270000 VIII			
	627 N Albany Suite 141	T danied in Flade insulation	19,000.00	4,000.00		23,500.00	1.00	23,500.00	0.00	23,500.00	2,350.00	21,150.00	0.00	2,35
	Chicago, IL 60612													
	BOFO Waterproofing Systems	Damproofing	75,500.00	1,934.00		77,434.00	0.98	75,500.00	0.00	75,500.00	7.550.00		-	
	14900 S. Kilpatrick Avenue			1,501,100		711404.00	0.00	73,300.00	0.00	75,500.00	7,550.00	67,950.00	0.00	9,48
	Midlothian, IL 60445													
						and a second second								
	BSB Development, Inc.	Earthwork	105,000.00	14,093,25	955.00	120,048.25	1.00	120,048.25	0.00	120,048.25	12,004.83	400.040.40	0.00	
	7901 Industrial Court			11/2-21/22	000,00	120,040,20	1.00	120,040.23	0.00	120,046.25	12,004,83	108,043.43	0,00	12,00
	Spring Grove, IL 60081													
											•			
	Carroll Seating	Lockers	0.00	92,440.00		92,440.00	1.00	92,440.00	0.00	92,440.00	9,244.00	83,196.00	0.00	9,24
	2105 Lunt Ave							024110.00	0.00	32,740.00	3,244.00	03,190.00	0.00	9,24
	Elk Grove Village, IL 60007													
	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.00	4,550.00	(1,480.00)	17,899.00	1.00	17,899.00	0.00	17,899,00	0.00	17,899.00	0.00	
	6689 Orchard Lake Road #227								5,00	11/000/00	0.00	17,033.00	0.00	
	West Bloomfield, MI 48322													
	Continental Painting & Decorating, Inc.	Painting	126,000.00			126,000.00	0.91	114,162.00	0.00	114,162.00	5,708.00	108,454.00	0.00	17,54
	2255 South Wabash Avenue													
	Chicago, IL 60616													A
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00		(1,373.00)	935,527.00	0.98	912,486.55	0.00	912,486.55	27,374.60	885,111.95	0,00	50,41
	300 Alderman Avenue													
	Wheeling, IL 60090	-				Auto-summy and auto-								
	Dynasty Plumbing Group, LLC.	Plumbing	453,200.00	(17,355.00)	6,193.15	442,038.15	1.00	442,586.15	0.00	442,586.15	13,277.58	429,308.57	0.00	12,72
	33w480 Fabyan Pkwy Suite 102	-												
	West Chicago, IL 60185													
	Environmental Mechanical Services, Inc.	HVAC	1,400,000.00	(0.400.00)										
	2500 S 27th Ave	HVAC	1,400,000,00	(2,459.00)	10,500.00	1,408,041.00	1.00	1,402,048.00	3,955.00	1,406,003.00	42,180.09	1,359,986.56	3,836.35	44,21
	Broadview, IL 60155							****	 		The state of the s		-	
													 	
	Extended Home Living Services	Vertical Lift	0,00	23,500.00		23,500.00	1.00	23,500.00	0.00	23,500.00	0.00			
	210 Campus Dr Suite B					20,000.00	1.00	20,000.00	0.00	23,500.00	0.00	23,500.00	0.00	
	Arlington Heights, IL 60004												<u> </u>	
	Fence Masters, Inc.	Fencing	186,000.00			186,000.00	0.99	184,162.00	0.00	184,162.00	18,416.20	165,745.80	0.00	20,25
	20400 S. Cottage Grove Avenue						,		0.00	.54,102,00	70,710,20	105,145.80	0.00	20,20
	Chicago Heights, IL 60411													
	Great Lakes West	Foodservice Equipment	166,500.00			166,500.00	1.00	166,500.00	0.00	166,500.00	8,325.00	158,175.00	0.00	8,3
	24475 Red Arrow Highway											,.,,,,,,,,,	3.00	0,0
	Mattawan, MI 49071								- American			1	1	

ITEM #	Subcontractor Name & Address		Odeles series	Internal Change	Owner Change				Completed			-		
II EM 4	Subcontractor Name & Address	Type of Work	Original contract amount	Orders	Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	House of Madeiera	Window Treatments	21,000.00	181.00		21,181.00	1.00	21,181.00	0.00	21,181.00	2,118.00	19,063.00	0.00	2,118.
	560 Regency Drive													
	Lake Zurich, IL 60047					· · · · · · · · · · · · · · · · · · ·								
	Jaymor Electric, Inc.	Electrical	1,415,000.00	(12,360.54)	69,135.80	1,471,775.26	0.99	1,450,877.80	0.00	1,450,877.80	72,543.89	1,378,333.91	0.00	93,441.
	500 Park Avenue Suite 204													
	Lake Villa, IL 60046													
	Kone, Inc	Elevators	217,285.00	-		047.007.00	0.40	40.000.00	44 84 5 88	0.1 5.10 0.0				
	1080 Parkview Blvd	Lievatois	217,265.00			217,285,00	0.42	49,628.00	41,915.00	91,543.00	9,154.30	44,665.20	37,723.50	134,896.
	Lombard, IL 60148	-												
	LB. Hall Enterprises, Inc.	Spray-on Fireproofing	47,801.00	8,008.00		55,809.00	1.00	55,809.00	0.00	55,809.00	2,790.45	53,018.55	0.00	2,790
	101 Kelly Street Unite F									00 000100	2)700710	00 010.00	0.00	2,700
	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	0
	P.O. Box 671													
	Aurora, IL 60507													
	Martin Flooring, Inc.	Flooring	350,000.00	3,533.95		353,533.95	0.95	334,325.00	0.00	334,325.00	16,716.25	317,608.75	0.00	35,925
	11910 Smith Court		-											4
	Huntley, IL 60142													
	W		-											
	Midway Contracting Group	Demolition/Abatement	220,000.00	13,643,80	7,012.00	240,655,80	1.00	240,655.80	0.00	240,655.80	7,219.67	233,436.13	0.00	7,219
	7413 Duvan Drive Unit 2A													
	Tinley Park, IL 60477						-							
	Midwest Netting	Sports Netting	14,898.00	6,410.00		01 000 00								
	2009 Johns Drive	Sports Netting	14,898.00	6,410.00		21,308.00	1.00	21,308.00	0.00	21,308.00	0.00	19,177.20	2,130.80	
	Glenview, IL 60025						7							~~~~
	Nu Toys Leisure Products	Play Equipment/Surface	125,000.00	16,400.12		141,400.12	1.00	141,400.12	0.00	141,400.12	0.00	134,330.11	7,070.01	0
	915 Hillgrove Avenue P.O. Box 2121						1155		0.00	1417100112	0.00	104,000.11	7,070.01	`
	LaGrange, IL 60525													
	1.													
	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00		952.00	140,952.00	1.00	140,952.00	0.00	140,952.00	7,047.60	133,904.40	0.00	7,047
	7225 W. 105th Street													
	Palos Hills, IL 60465													
	001 out													
	Ram Fire Protection	Fire Suppression	127,000.00	2,562,00	1,271.00	130,833.00	1.00	129,562.00	1,271.00	130,833.00	0.00	123,083.90	7,749.10	
	713 W. Annoreno Drive													
	Addison, IL 60101			·			-							
	Bones Manay Cantraster													
-100	Rasco Mason Contractors 15966 Port Clinton Rd	Masonry	1,050,000.00			1,050,000.00	0.99	1,044,400.00	0.00	1,044,400.00	31,332,00	1,013,068.00	0,00	36,93
	Prairie View, IL 60069					-								
	Traine view, ite ooods													
	Shapes Supply	Solid Surfacing Supplier	0,00	55,000.00		55,000.00	1.00	55,000.00	0.00	55,000.00	F F00	/a mar	-	
	320 W Northwest Highway	Solid Gandolly Supplies	0,00	33,000.00		55,000.00	1.00	25,000.00	0.00	00,000,de	5,500.00	49,500.00	0,00	5,50
	Arlington Heights, IL 60004													******
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.00	325.00	(1,477.00)	29,243.00	1.00	29,243.00	0,00	29,243,00	0.00	26,318.70	2,924.30	
	161 Tower Drive Suite G		50,000,00	525,00	(1,177.00)	20,2-10,00	1.00	20,010,00	0,00	25,240,00	0.00	20,018.70	2,324,30	
	Burr Ridge, IL 60527													
														-
	Spring Moon	Signage	17,276.00			17,276.00	1.00	15,548.40	1,727.60	17,276,00	1,727.60	13,993.56	1,554.84	1,73
	105 Venetian Blvd Suite C			2000-2000		,	1,120	70,0 10.70	1,12,100	11,270,00	1,72,100	10,000.00	1,004.04	192
	St Augustine, FL 32095													
			_				1							
	Tee Jay Service Co.	Auto Door Openers	3,500.00	929.00		4,429.00	1.00	4,429.00	0.00	4,429.00	443.00	3,986.00	0.00	44
_	Tee Jay Service Co. 951 North Raddant Rd Batavia, IL 60510-0369	Auto Door Openers	3,500.00	929.00		4,429.00	1.00	4,429.00	0.00	4,429.00	443.00	3,986.00	0.00	44

ITEM ₽	Subcontractor Name & Address		120001	Internal Change	Owner Change		<u> </u>		Completed					
II EM V	Subcontractor Name & Address	Type of Work	Original contract amount	Orders	Orders Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Blinderman Subs Not Let:												-	
	Manufactured Case Work		10,500.00	(10,500.00)		0.00				0.00	0.00		0,00	0.
	Buyout		0.00			0.00	530.91			0.00	0.00		0.00	0.
													0.00	0.
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	35,026.49	119,007.36	9,951,650.85	0.97	9,565,192.88	54,986.74	9,620,179.62	407,689.04	9,143,567.09	68,923.48	739,160.
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000.00	0.93	80,787.42	2,498.58	83,286.00	0.400.50			
	3933 Oakton Street	Performance Bond	22,837.00			22,837.00	1.00	22,837.00	0.00	22,837.00	2,498.58 685.11	80,787.42	0.00	9,212.
	Skokie, IL 60076	Self Perform Carpentry	165,000.00			165,000.00	1.00	165,000.00	0.00	165,000.00		22,151.89	0.00	685
		OH & P	177,600.00	(17,603.68)	565.00	160,561.32	0.92	143,696.07	4,444.20	148,140.27	8,250.00 4,444.20	156,750.00 143,696.07	0.00	8,250
								110,000,07	7,777.20	140,140,27	4,444.20	143,696.07	0.00	16,865
	Meccor Construction Total	_	455,437.00	(17,603.68)	565.00	438,398.32	0.96	412,320.49	6,942.78	419,263.27	15,877.89	403,385.38	0.00	35,012
	Meccor's Subcontractors													
	iweccor's Subcontractors		-											
	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,687.00	5,980.00	1,522,667.00	1.00	1,510,833.00	11,834.00	1,522,667.00	,		To a Constitution of the	1040000
	3100 E. 87th Street		1,010,000.00	0,007.00	5,360.00	1,322,007,00	1,00	1,510,888,010,1	11,834.00	1,522,667.00	45,680.01	1,465,508.01	11,478.98	45,680
	Chicago, IL 60617													
										*			-	
	American Direct	Doors, Frames, & Hardware	99,446.00	5,916.41	1,902.00	107,264.41	1.00	103,680,24	3,584.17	107,264.41	0.00	103,680.24	3,584.17	0
	4019 43rd Street						1,00	100 000 21	0,004.11	107,204.41	0.00	103,060.24	3,554.17	
	Kenoha, WI 53144													
								1,11,-11-1,-11-1						
	Drive Construction	Drywali	1,060,500.00	4,982.78		1,065,482.78	0.97	1,029,451.73	0.00	1,029,451.73	51,472.59	977,979.14	0.00	87,503
	9141 S Kedzie Ave												3100	01,000
	Evergreen Park, IL 60805													
	M.W. Powell Company	Roofing												
	3445 S. Lawndale Avenue	Hooling	91,900.00	6,385.00	955.00	99,240.00	1.00	95,113.00	4,127.00	99,240.00	4,962.00	90,357.35	3,920.65	4,962
	Chicago, IL 60623					***************************************								
	o, noago, in occa													
	Metalmaster Roofmaster	Sheet Metal	120,000.00			120,000.00	1.00	120,000.00	0.00	400.000.00				
	4800 Metalmaster Way		120,000,00			120,000.00	1.00	120,000.00	0.00	120,000.00	5,999.95	114,000.05	0.00	5,999
	McHenry, IL 60050						-							
									-				-	
	Sager Sealant Corporation	Waterproofing/Sealants	185,900.00	7,806.00		193,706.00	1.00	193,706.00	0,00	193,706.00	5,811.00	187,895.00	0.00	5,811
	708 East Elm Avenue									100/10000	0,071,00	101,000.00	0.00	0,011
	LaGrange, IL 60525													
-	Meccor's Subs Not Let:													
	Solid Surface		49,200.00	(49,200.00)		0.00	0.00			0.00	0,00		0.00	(
	Buyout		0.00			0.00	0,00			0.00	0.00		0.00	C
	MECCOR INDUSTRIES									***************************************				
	INCOOR INDUSTRIES	SUB TOTAL	3,572,383.00	(35,026.49)	9,402.00	3,546,758.51	0.98	3,465,104.46	26,487.95	3,491,592.41	129,803.44	3,342,805.17	18,983.80	184,969
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	35,026.49	119,007.36	9,951,650.85	0.97	9,565,192.88	54,986.74	9,620,179.62	407,689.04	0/10 000	00 1	
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	(35,026.49)	9,402.00	3,546,758.51	0.97	3,465,104.46	26,487.95	9,620,179.62 3,491,592.41	407,689.04 129,803.44	9,143,567.09 3,342,805.17	68,923,48 18,983.80	739,160
		Subtotal Cost of Work	13,370,000.00	0.00	128,409,36	13,498,409.36	0.97	13,030,297,34	81,474.69	13,111,772.03	537,492.48	12,486,372.26	T T	
	PBC Allowances, Contingency:				7.22.00	.0,100,100,00	5.57	10,000,000	51,474.09	10,111,112,03	031,43∠.48	12,480,372.26	87,907.29	924,12
	PBC	camera equip allowance	100,000.00		(52,847.00)	47,153.00	0.00			0.00	0.00		0.00	AT 4 P
	PBC	site work allowance	100,000.00		(955.00)	99,045.00	0.00			0.00	0.00		0.00	47,150 99,04
	PBC	commission's contingency	450,000,00		(74,607.36)	375,392.64	0.00						0.00	
										0.00	0.00		0.00	375,392

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	\$13,111,772.03
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$537,492.48
TOTAL CONTRACT AND EXTRAS	\$14,020,000.00	NET AMOUNT EARNED	\$12,574,279.55
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$12,486,372.26
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$87,907.29
		BALANCE TO COMPLETE	\$1,445,720.45

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

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

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

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

David A Culcasi

Project Manager, Blinderman Meccor Joint Venture

Subscribed and sworn to before me this 4th day of MAN

tary Public

My Commission expires: Oct

OFFICIAL SEAL

ANNA M KULIS Notary Public - State of Illinois My Commission Expires Oct 10, 2018