

Project: Abraham Lincoln Elementary School Annex

Contract Number: C1561

General Contractor: Blinderman Meccor JV

Payment Application: #18

Amount Paid: \$206,811.56

Date of Payment to General Contractor: 4/17/2017

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:	4/29/2016
PROJECT:	Lincoln Elementary School Annex
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Pay Application No.: For the Period: Contract No.: 18 4/1/2016 to 4/30/2016 C1561

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

 Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and

2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

224	inderman Meccor JV I N Desplaines Ave Suite 650 icago, IL 60661			
FOR:			5	
Is now entitled to the sum of:	\$	206,811.56	\$	-
ORIGINAL CONTRACTOR PRICE	\$14,020,000.00	L_	• •	
ADDITIONS	\$231,251.00	<u>.</u>	1	
DEDUCTIONS	(\$146,198.00	)		
NET ADDITION OR DEDUCTION	\$85,053.00	E E		
ADJUSTED CONTRACT PRICE	\$14,105,053.00			
TOTAL AMOUNT EARNED			\$	13,684,725.39
TOTAL RETENTION			\$	467,536.34
<ul> <li>a) Reserve Withheld @ 10% of To but Not to Exceed 5% of Contra b) Liens and Other Withholding</li> <li>c) Liquidated Damages Withheld</li> </ul>		\$ 467,536.34 \$ 21,000.00 \$ -	Liens withheld on Pay App 11	
TOTAL PAID TO DATE (Include this Pa	iyment)		\$	13,217,189.05
LESS AMOUNT PREVIOUSLY REQUES LIEN AMOUNT WITHHELD FROM PAY PAY APP 13 NOT RELEASED PAY APP 14 NOT RELEASED PAY APP 15 NOT RELEASED PAY APP 16 NOT RELEASED PAY APP 17 NOT RELEASED ACTUAL NET PAID		\$         21,000.00           \$         124,763.62           \$         67,868.01           \$         87,907.29           \$         150,155.84           \$         285,942.11           \$         12,272,740.62	\$	13,010,377.49
AMOUNT DUE THIS PAYMENT			s	206,811,56

Architeqt Engineer: Signature, date TERRESOF Act SOCLIDA

File Code: 02/07/13 PA\_BMJV\_DAC\_PA#018 BMJV April Pay Application\_20160430

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

						CONTRACTOR'S SW	ORN STAT	EMENT AND AFFI			of 5 )			
roject Name BC Project #	Abraham Lincoln Elementary Scool An 05740	nex & Renovation							Blinderman Me				Г	
b Location	615 W. Kemper Place, Chicago													
Owne	r Public Building Commission Of Chicag	D C C C C C C C C C C C C C C C C C C C					APPLICATIC	ON FOR PAYMENT #0	18					
	STATE OF ILLINOIS } SS													
	COUNTY OF COOK }	the dependence and save that had the												
	The affiant, being first duly sworn on oa that he/she is well acquainted with the t	acts herein set forth and that said co	propration is the Contractor	with the PUBLIC E	BUILDING COMMI	SSION OF CHICAGO, OV	⊨, an Illinois o vner, under C	corporation, and duly ontract No. C1561 d	ated the 10TH day of	f SEPTEMBER, 201	alf of said corporation I4, for the following p	n, and individually; project:		
							ABRAHAM	I LINCOLN ELEME	NTARY SCHOOL A	NNEX & RENOVA	TION			
	that the following statements are made for the put	nose of procuring a partial payment of							under the terms of said	<b>1</b>				
							206,811.56	•		·				
	That the work for which payment is required to the payment of a	uested has been completed, free and	l clear of any and all claims	liens, charges, a	nd expenses of any	kind or nature whatsoeve	er, and in full	compliance with the	contract documents	and the requiremen	its of said Owner			
	under them. That for the purposes of s set forth opposite their names is the full	amount of money due and to become	ne due to each of them resp	ectively. That this	statement is a full.	, true, and complete state	and services ment of all su	for, and having done ich persons and of th	e labor on said impr ie full amount now d	ovement. That the re ue and the amount I	espective amounts heretofore paid to			
	each of them for such labor, materials,	equipment, supplies, and services, fi	urnished or prepared by eac	ch of them to or or	account of said w	ork, as stated:		•			,			
							1							
				Internal Change	Owner Change		<u> </u>		k Completed					
ITEM#	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
	Blinderman Construction Co.	General Conditions	774,676.00	(6,902.00)	16,646.00	784,420.00	97.73%	751,003,71	15,598.19	766,601.90	28,388.95	728,473.60	9,739.35	46,207.0
	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	948.9
	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	2,021.79
	-	Mobilization	30,000.00			30,000.00	100.00%	30,000,00	0.00	30,000,00	900.00	29,100.00	0.00	900.00
		Demobilization	6,000.00			6,000.00	83.33%	4,000.00	1,000.00	5,000.00	150.00	3,880.00	970.00	1,150.00
		Scheduling	20,000.00			20,000.00	97.50%	19,000.00	600,00	19,600,00	585.00	18,430.00	485.00	1,085.00
		LEED	10,000.00			10,000.00	00.00%	0,000 00	0.00	9,000,00	270.00	8,730.00	0.00	1,270.00
		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	644.94
		Quality Control	82,000.00			82,000.00	97.02%	78,506.80	1,049.60	79,556.40	2,386.69	76,151.60	1,018.11	4,830.2
		General Construction	96,252.00	(12,587.29)	13,062.00	96,726.71	98.21%	88,000.00	7,000.00	95,000.00	2,850.00	85,360.00	6,790.00	4,576.7
		OH&P	562,400.00	(47,416.26)	25,996.41	540,980.15	98.64%	533,622.35	0.00	533,622.35	16,008.67	517,613.68	0.00	23,366.4
	Blinderman Construction Total		1,719,219.00	-84,272.55	55,704.41	1,690,650.86	98.12%	1,633,656.86	25,147.79	1,658,804.65	55,155.03	1,584,647.15	19,002.46	87,001.24
	Blinderman's Subcontractors													
	Access Unlimited, Inc.	Vertical Lift	21,314.00	(16,772.00)	0.00	4,542.00	100.00%	4,542.00	0.00	4,542.00	0.00	4,542.00	0.00	0.0
	9250 Trinity Drive													
	Lake in the Hills, IL 60156													
	Alumital Corporation	Aluminum Windows	430,000.00	8,876.91	53,338.00	492,214.91	99.64%	490,460.91	· 0.00	490,460.91	24,523.00	465,937.91	0.00	26,277.00
	1401 E. Higgins Road													
	Elk Grove Village, IL 60007						<u> </u>							
	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	6,064.28
	2114 W. Thomas Street	Arc/Salamon Trucking	0.00	8,400.00		8,400.00	100.00%	8,400.00	0.00	8,400.00	0.00	8,400.00	0.00	0.00
	Chicago, IL 60622	Arc/Mid American Water	0.00	14,377.46		14,377.46	100.00%	14,377.46	0.00	14,377.46	0.00	14,377.46	0.00	0.00
		Arc/Waste Management	0.00	9,585.84		9,585.84	100,00%	9,585.84	0.00	9,585.84	0.00	9,585.84	0.00	0.0
×		Operating Engineers Local 150	0.00	2,145.33		2,145.33	100.00%	2,145.33	0.00	2,145.33	0.00	2,145.33	0.00	0.0
	Arc Underground Total		215,000.00	-159,830.22	5,473.00	60,642.78	100.00%	60,642.78	0.00	60,642.78	6,064.28	54,578.50	0.00	6,064.2
	Atrium Inc.	Plantings/Playground	62,000.00	(8,995.30)	31,144.00	84,148.70	100.00%	84,148.70	0.00	84,148.70	4,207.40	79,941.30	0.00	4,207.40
	17113 Davey Road	1					1	1						

Lemont, IL 60439

	1								k Completed				rr	
M#	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to
	B. Bruce, Inc.	Site Utilities	0.00	161,500.00	10,693.00	172,193.00	100.00%	172,193.00	0.00	172,193.00	0.00	172,193.00	0.00	
	11743 S Mayfield Ave													
	Alsip, IL 60803													
		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	10,693.00	172,193.00	1	172,193.00	0.00		0.00	172,193.00	0.00	
	Beverly Asphalt	Bituminous Paving	4,750.00	1,600.00		6,350.00	100.00%	6,350.00	0.00	6,350.00	0.00	6,350.00	0.00	Alexan .
	1514 W Pershing Rd													
	Chicago, IL 60609													
	Biofoam	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
	627 N Albany Suite 141													
	Chicago, IL 60612													
	BOFO Waterproofing Systems	Damproofing	75,500.00	(3,531.00)	5,465.00	77,434.00	100.00%	77,434.00	0.00	77,434.00	0,00	77,434.00	0.00	
	14900 S. Kilpatrick Avenue													
	Midlothian, IL 60445													
	BSB Development, Inc.	Earthwork	105,000.00	15,095.67	1,378.00	121,473.67	100.00%	121,473,67	0.00	121,473.67	0.00	121,473.67	0.00	
	7901 Industrial Court													
	Spring Grove, IL 60081													
	Carroll Seating	Lockers	0.00	92,440.00	550.00	92,990.00	100.00%	92,990.00	0.00	92,990.00	0.00	92,990.00	0.00	
	2105 Lunt Ave													
	Elk Grove Village, IL 60007								÷					
	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.00	4,550.00	(1,480.00)	17,899.00	100.00%	17,899.00	0.00	17,899.00	0.00	17,899.00	0.00	
	6689 Orchard Lake Road #227													
	West Bloomfield, MI 48322								· .				AND 1997	
	Continental Painting & Decorating, Inc.	Painting	126,000.00	21,021.00	1,789.00	148,810.00	100.00%	129,656.00	19,154.00	148,810.00	7,441.00	123,173.00	18,196.00	
	2255 South Wabash Avenue													
	Chicago, IL 60616					÷								
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00	(941.68)	469.00	936,427.32	97,44%	912,486.55	0.00	912,486.55	27,374.60	885,111.95	0.00	51
	300 Alderman Avenue													
	Wheeling, IL 60090													
	Dynasty Plumbing Group, LLC.	Plumbing	453,200.00	(17,355.00)	22,000.15	457,845.15	97.68%	447,238.15	0.00	447,238.15	13,417.13	433,821.02	0.00	24
	33w480 Fabyan Pkwy Suite 102													
	West Chicago, IL 60185				·		-							
	·													
	Environmental Mechanical Services, Inc.	HVAC	1,400,000.00	(1,276.00)	23,334.00	1,422,058.00	99.95%	1,406,003.00	15,317.00	1,421,320.00	42,639.60	1,363,822.91	14,857.49	43
	2500 S 27th Ave													
	Broadview, IL 60155						-							
							-							
	Extended Home Living Services	Vertical Lift	0.00	23,500.00		23,500.00	100.00%	23,600,00	0.00	23,600.00	0.00	23,500.00	0.00	
	210 Campus Dr Suite B													
	Arlington Heights, IL 60004													
	Fence Masters, Inc.	Fencing	186,000.00		(3,417.00)	182,583.00	100.00%	182,683.00	0.00	182,583.00	9,129.15	165,745.80	7,708.05	9
	20400 S. Cottage Grove Avenue													
	Chicago Heights, IL 60411													
	:						-							
	Great Lakes West	Foodservice Equipment	166,500.00			166,500.00	100.00%	166,500.00	0.00	166,500.00	0.00	158,175.00	8,325.00	
	24475 Red Arrow Highway													
	Mattawan, MI 49071													

	1			Internal Channe	Oumer Oh				k Completed				l	
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	retainage	net previous billing	net amount due	remaining to bill
	House of Madeiera	Window Treatments	21,000.00	(220.00)		20,780.00	100.00%	20,780.00	0.00	20,780.00	1,717.00	19,063.00	0.00	1,71
	560 Regency Drive													
	Lake Zurich, IL 60047													
								************************						
	Jaymor Electric, Inc.	Electrical	1,415,000.00	(45,252.62)	75,572.80	1,445,320.18	100.00%	1,450,677.80	(6,557.62)	1,445,320,18	66,986.27	1,378,333.91	0,00	66,9
	500 Park Avenue Suite 204													
	Lake Villa, IL 60046							······						
	Broadway Electric	Low Voltage Subcontractor to	0.00	12,360,54	0.00	12,360.54	400.000	0,00						
	831 Oakton Street		0.00	12,300.04	0.00	12,300.54	100.00%	0.00	12,360.54	12,360.54	0.00	0.00	12,360.54	
	Elk Grove Village, IL 60007	Supplement Jaymor Manpower												
	Elk Grove Village, iL 00007	Paid Directly By Blinderman												
	Chicago Fire Detection	Jaymor Fire Alarm Vendor	0.00	20,000.00	0.00	00.000.00	400.000							
	11535 W 183rd Place Suite 111		0.00	20,000.00	0.00	20,000.00	100.00%	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	
	Orland Park, IL 60467	Paid Directly By Blinderman												
	Chand Faik, it 60467													
	Phoenix Business Solutions	Jaymor Low Voltage Vendor	0.00	8,970.00	0.00	0.070.00	400.000		0.070.00	0.070.00				
	12543 S Laramie Avenue	Paid Directly By Blinderman	0.00	6,970.00	0.00	8,970.00	100.00%	0.00	8,970.00	8,970.00	0.00	0.00	8,970.00	
	Alsip, IL 60803	Faid Directly by Billidernall												
	Asip, it cosos													
	Kana las													
	Kone, Inc 1080 Parkview Blvd	Elevators	217,285.00	0.00	0.00	217,285.00	100.00%	200,523.00	16,762.00	217,285.00	21,728.50	180,470.70	15,085.80	21,
									,					
	Lombard, IL 60148													
	L.B. Hall Enterprises, Inc.	Spray-on Fireproofing	47,801.00	8,008.00	4,973.00	60,782.00	100.00%	60,782.00	0.00	60,782.00	0.00	60,782.00	0.00	
	101 Kelly Street Unite F													
	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	
	P.O. Box 671													
	Aurora, IL 60507													
	Martin Flooring, Inc.	Flooring	350,000.00	(1,072.05)		348,927.95	95.81%	334,325.00	0.00	334,325.00	16,716.25	317,608.75	0.00	31,3
	11910 Smith Court													
	Huntley, IL 60142													
	Mildure Orabardian Oraca			(0.0.10.00)										
	Midway Contracting Group	Demolition/Abatement	220,000.00	(6,240.20)	103,611.00	317,370.80	100.00%	242,081.80	75,289.00	317,370.80	9,521.12	234,819.35	73,030.33	9,6
	7413 Duvan Drive Unit 2A													
	Tinley Park, IL 60477													
		-												
	Midwest Netting	Sports Netting	14,898.00	6,410.00		21,308.00	100.00%	21,308.00	0.00	21,308.00	0,00	21,308.00	0.00	
	2009 Johns Drive	-												
	Glenview, IL 60025													
	Nu Toys Leisure Products	Play Equipment/Surface	125,000.00	7,041.12	9,359.00	141,400.12	100.00%	141,400.12	0.00	141,400.12	0.00	141,400.12	· 0.00	
	915 Hillgrove Avenue P.O. Box 2121													
	LaGrange, IL 60525													
	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00		952.00	140,952.00	100.00%	140,952.00	0.00	140,952.00	7,047.60	133,904.40	0.00	7,
	7225 W. 105th Street												-	
	Palos Hills, IL 60465													
	Ram Fire Protection	Fire Suppression	127,000.00	2,562.00	1,939.00	131,501.00	100.00%	131,501.00	0.00	131,501.00	0.00	131,501.00	0.00	
	713 W. Annoreno Drive													
	Addison, IL 60101													
	Rasco Mason Contractors	Masonry	1,050,000.00	14,851.87	13,886.00	1,078,737.87	98.69%	1,064,629.00	0.00	1,064,629.00	31,938.87	1,032,690.13	0.00	46,
	15966 Port Clinton Rd													
	Prairie View, IL 60069	-												
	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	5,5
	320 W Northwest Highway												T	
	Arlington Heights, IL 60004	1												

		T .		Internal Change	Owner Change		· ·		k Completed	1			T	
TEM #	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
							<u> </u>			-				
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.00	325.00	(1,477.00)	29,243.00	100.00%	29,243.00	0.00	29,243.00	0.00	29,243.00	0.00	0.00
	161 Tower Drive Suite G						· · · · · · · · · · · · · · · · · · ·							
	Burr Ridge, IL 60527													
									· · · · ·					
	Spring Moon	Signage	17,276.00			17,276.00	100.00%	17,276.00	0.00	17,276.00	0.00	17,276.00	0,00	0.00
	105 Venetian Blvd Suite C													
	St Augustine, FL 32095													
	Tee Jay Service Co.	Auto Door Openers	3,500.00	2,824.00		6,324.00	100.00%	6,324.00	0.00	6,324.00	0.00	6,324.00	0.00	0.00
	951 North Raddant Rd		0,000,00	2,024.00		0,024.00	100.00 %	0,024.00	0.00	0,324.00	0.00	0,024.00	0.00	0.00
	Batavia, IL 60510-0369													
	Blinderman Subs Not Let:									· · ·				
	Manufactured Case Work		10,500.00	(10,500.00)		0,00				0.00	0.00		0.00	0.00
	Buyout		0.00			0.00				0.00	0.00		0.00	0.00
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	42,427.49	415,256.36	10,255,300.85	99.05%	9,970,260.34	187,442.71	10,157,703.05	353,456.80	9,606,710.57	197,535.67	451,054.6
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000.00	92.54%	83,286.00	0.00	83,286.00	2,498.58	80,787.42	0.00	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	685.11
	Skokie, IL 60076	Self Perform Carpentry	165,000.00	(447.92)	2,671.00	167,223.08	98.67%	165,000.00	0.00	165,000.00	8,260.00	156,750.00	0.00	10,473.08
		OH & P	177,600.00	(26,109.64)	(149.00)	151,341.30	97,88%	140,140 27	0.00	148,140,27	4,444.20	143,696.07	0.00	7,645.29
	Meccor Construction Total		455,437.00	-26,657,56	2,522.00	431,401.44	97,19%	419,263,27	0,00	419,263.27	15,877.89	403,385.38	0,00	28,016.0
	Meccor's Subcontractors													
	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,994.00	39,267.00	1,556,261.00	97.84%	1 500 667 00		1,522,667,00	45 600 04	4 470 000 00		70 074 04
	3100 E. 87th Street		1,010,000.00	0,994.00	39,207.00	1,000,201,00	97.0470	1,522,667.00	0.00	1,522,007.00	45,680.01	1,476,986.99	0.00	79,274.01
	Chicago, IL 60617				!				and a second second second second					
	American Direct	Doors, Frames, & Hardware	99,446.00	6,364.33	1,902.00	107,712.33	100.00%	107,264.41	447.92	107,712.33	0.00	107,264.41	447.92	0.00
	4019 43rd Street					· · · · · · · · · · · · · · · · · · ·								
	Kenoha, WI 53144													
	Drive Construction	Drywall	1,060,500.00	4,982.78	(3,451.00)	1,062,031.78	100.00%	1,073,533.78	(11,502.00)	1,062,031.78	42,174.69	1,019,857.09	0.00	42,174.69
	9141 S Kedzie Ave													
	Evergreen Park, IL 60805													
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	M.W. Powell Company	Roofing	91,900.00	6,385.00	955.00	99,240.00	100.00%	99,240.00	0.00	99,240.00	0.00	94,278.00	4,962.00	0.00
	3445 S. Lawndale Avenue													
	Chicago, IL 60623													
	Metalmaster Roofmaster	Sheet Metal	120,000.00	(2,033.00)	449.00	118,416.00	100.00%	118,416.00	0.00	118,416.00	4,415.95	114,000.05	0.00	4,415.95
	4800 Metalmaster Way McHenry, IL 60050													
	Sager Sealant Corporation	Waterproofing/Sealants	185,900.00	10,636.96	1,155.00	197,691.96	100 009/	193,706.00	3,985.96	107 601 00	5,931.00	197 805 00	3 005 00	E 024 00
	708 East Elm Avenue	waterprooning/dealarits	105,900.001	10,030.80	1,100.00	197,091.90	100.00%	193,700.00	3,903,90	197,691.96	5,931,00	187,895.00	3,865.96	5,931.00
	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	0.00
	Buyout		0.00			0.00	0.00%			0.00	0.00		0,00	0.00
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	-42,427.49	42,799.00	3,572,754.51	98.72%	3,534,090.46	-7,068.12	3,527,022.34	114,079.54	3,403,666.92	9,275.89	159,811.7
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	42,427.49	415,256.36	10,255,300.85	99.05%	9,970,260.34	187,442.71	10,157,703.05	353,456.80	9,606,710.57	197,535.67	451,054.6
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	-42,427.49	42,799.00	3,572,754.51	98.72%	3,534,090.46	-7,068.12	3,527,022.34	114,079.54	3,403,666.92	9,275.89	159,811.7
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	PBC Allowances, Contingency:	Subtotal Cost of Work	13,370,000.00	0.00	458,055.36	13,828,055.36	98.96%	13,504,350.80	180,374.59		467,536.34	13,010,377.49	206,811.56	610,866.31

							Work	Completed					
# Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	relainage	net previous billing	net amount due	remaining to bill
BMJV - CO #066	unused camera allowance	0.00		(47,153.00)	(47,153.00)	0.00%			0.00	0.00		0.00	(47,15
PBC	site work allowance	100,000.00		(955.00)	99,045.00				0.00	0.00		0.00	99,0
ВМЈV -CO #067 РВС	unused site work allowance	0.00 450,000.00		(99,045.00) (173,002.36)	(99,045.00) 276,997.64				0.00	0.00		0.00	(99,0
OTAL		14,020,000.00	0.00	85,053.00	14,105,053.00	97.02%	13,504,350.80	180,374.59	13,684,725.39	467,536.34	13,010,377.49	206,811.56	887,
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## PUBLIC BUILDING COMMISSION OF CHICAGO

AMOUNT OF ORIGINAL CONTRACT	\$14,020,000.00	TOTAL AMOUNT REQUESTED	\$13,684,725.39
EXTRAS TO CONTRACT	\$231,251.00	LESS RETAINED	\$467,536.34
OTAL CONTRACT AND EXTRAS	\$14,251,251.00	NET AMOUNT EARNED	\$13,217,189.05
CREDITS TO CONTRACT	(\$146,198.00)	AMOUNT OF PREVIOUS PAYMENTS	\$13,010,377.49
ADJUSTED CONTRACT PRICE	\$14,105,053.00	AMOUNT DUE THIS PAYMENT	\$206,811.56
		BALANCE TO COMPLETE	\$887,863.95

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

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.

, 2016.

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David A Culcasi Project Manager, Blinderman Meccor Joint Venture

Subscribed and sworn to before me this day of

Notary Public 1Z My Commission expires:

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