

Public Building Commission of Chicago Contractor Payment Information

Project: Beverly Branch Library

Contract Number: 1459

General Contractor: Blinderman Construction Co., Inc.

Payment Application: 001

Amount Paid: \$54,128.00

Date of Payment to General Contractor: 6/9/2008

Amounts of Payments to Subcontractors are listed on following Contractor's Sworn Statement.

PAY APP# ____ PM COPY

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT N PAYMENT REQUEST FORM (1 of 4)

Monthly Estimate No	7	1		Date	05/06/	/08	
For the Period	03/06/08_	to	04/30/08	Sheet	1	of	2
Contract No	Cont. No. 1459	, Pr	oject CPL-030				

To: Public Building Commission of Chicago For Work on Account of: Beverly Branch Library

			CURR	ENT ESTIMATE	TOTAL ESTIMATE TO DATE		
ITEM NO	DESCRIPTION	CONTRACT PRICE	% DONE	AMOUNT	% DONE	AMOUNT	
1	Earthwork	123,700.00				T	
2	Terrazzo	59,500.00					
3	Overhead Door	3,224.00					
4	Roofing	377,000.00					
5	Plumbing	159,030.00					
6	Sewer & Water	175,000.00					
7	Grilles & Plaque	20,250.00					
8	Flagpole	5,050.00					
9	Shelving & Furn.	215,000.00					
10	Lockers	9,000.00					
11	Electrical	650,000.00					
12	LEED AP	35,000.00	and the second s				
13	Balanced Doors	80,000.00					
14	Landscaping	158,926.00					
15	GWB, Ceil & Pls	288,600.00					
16	Window Treat	29,600.00					
17	Concrete	548,300.00					
18	Fireproofing	26,000.00					
19	Fence & Gates	52,600.00					
20	Painting	55,000.00					
. 21	Alum & Glazing	190,000.00					
22	Site Furnish	60,000.00	Lancacco de la constante de la				
23	Doors & Hdwr	60,600.00	appearance operation of the control				
24	Millwork	240,355.00					
25	Steel Erection	130,000.00	\$5000000000000000000000000000000000000				
26	Operable Part.	11,900.00					
27	Masonry	615,000.00					
28	Signage	4,880.00					
29	Steel Fab, MM	300,000.00					
30	Toilet Partition	4,266.00	a region of the second				
31	Dampproofing	14,010.00	because we see to term by the control				
32	Irrigation	27,000.00	A CONTRACTOR OF THE PROPERTY O				
33	HVAC	788,830.00					
34	Pavers & Plaq	50,000.00	I CONTRACTOR OF THE PARTY OF TH				

25	Book Detect	31,219.40						
	500.		ļ					
36	Tile	23,000.00			_			
37 38	Vinyl / Carpet	48,000.00						
39								
40	Owner Allow	96,100.00						
41	Owner Conting	250,000.00				 		
42							54,128	00
43	General Contr.	817,740.60	6.6	54,128	00	6.6	54,120	00
44								
45								<u> </u>
	<u> </u>	6,833,681.00	0.7	54,128	00	0.7	54,128	00
TOT	AL THIS SHEET:		<u> l</u>					<u> </u>

‡

Vendor Number -	07 - 57-21
Agency-Bond-Fund - Project Number -	(01-030
Cost Code	1459
Contract #&C.O.	₹ 54.128.00_
Amenaud Date	05.22.05
t hereby certify that the ware received and the	the goods or services indicated the they are as described and at the contract.
OA DO	OS. 22.00
the price prescribed i	the contract. 65.22.08

EXHIBIT N PAYMENT REQUEST FORM (2 of 4) CHANGE ORDER

Monthly Estimate No	11	Date05/06/08
For the Period	03/06/08 to _04/30/08	Sheet1_ of1_
Contract No	Cont. No. 1459, Project CPL-030	——————————————————————————————————————

To: Public Building Commission of Chicago For Work on Account of: Beverly Branch Library

İ			CURR	ENT ESTI MA TE	TOTAL ESTIMATE TO DATE		
TEM DESCRIPTION	DESCRIPTION	CONTRACT PRICE	% DONE	AMOUNT	% DONE	AMOUNT	
	T-11-11-11-11-11-11-11-11-11-11-11-11-11						
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EXHIBIT N STORED MATERIAL (3 of 4)

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For the	nthly Estimate No1 Date05/06/08 the Period03/06/08_ to _04/30/08 Sheet1 of1_ ntract No Cont. No. 1459, Project CPL-030								
To: Pul For Wo	blic Building Commission of Chicag ork on Account of: Beverly Branch L	o .ibrary							
MATER	RIAL STORED - PREVIOUS ESTIN	MATE NO	(\$	0.00)				
ITEM NO	MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT			
		TOTAL DELI	VERED T	HIS PERIOD					
ITEM NO	MATERIAL USED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50%			
									
			1			 			
			1			.			
		TOTAL	L USED T	HIS PERIOD					
		DEBIT OR (CREDIT T	HIS PERIOD					
MATER	RIAL STORED - THIS ESTIMATE								

EXHIBIT N SUMMARY OF ESTIMATE SHEETS (4 of 4)

Date 05/06/08

1

Monthly Estimate No

For the Period03/06/08 to04/30/08_ Contract No Cont. No. 1459, Project CPL	030	Sheet1_	_ of1_
To; Public Building Commission of Chicago For Work on Account of; Beverly Branch Library			
SUMMARY OF ESTIMATE SHEETS	(1)	(2)	(3)
DESCRIPTION	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1 Sheet No. 1	6,833,681.00	\$54,128.00	\$54,128.00
2			
3			
4			
5	0.000.004.00		
6 Total Awarded Contract Amount	6,833,681.00	A5.1.100.00	A 54.400.0
Awarded Contract Amounts Completed	0.00	\$54,128.00	\$54,128.0
8 Add: Total Authorized Changes - Sheet No2 9 Add: Materials Stored - Sheet No3_	0.00	0.00	0.00
10 Total Approved Value & Amounts Earned	\$6,833,681.00	\$54,128.00	\$54,128.0
11 Deduct: Current Reserve Adjustment	\$0,033,001.00	\$5,412.80	\$5 4 ,126.0
12 Deduct: Total Reserve To Date (Column 3)		ψ0,112.00	\$5,412.8
13 Deduct: Current Liquidated Damages (Line 25)		\$0.00	
14 Deduct: Total Liquidated Damages (Line 23)			\$0.0
15 Total Paid To Date - including this estimate			\$48,715.2
16 Deduct: Total Earned To Date (Line 10, Col. 3)	\$54,128.00		
17 Net Amount Open on Contract	6,779,553.00		
18 NET CURRENT PAYMENT		\$48,715.20	
RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19 Percentage Computation - 10% Reserve*	\$5,412.80	\$0.00	\$5,412.8
20 Percentage Computation - 5% Reserve*	\$0.00	\$0.00	\$0.0
21 Total Reserve Withheld	\$5,412.80	\$0.00	\$5,412.8
*Note: Column 1 is computed at the rai	te of 10% for all monthly	estimates up to 50% o	f contract.
LIQUIDATED DAMAGES COMPUTATION			
23 Total Liquidated Damages to Date		Days	\$0.0
24 Deduct: Amount Previously Withheld			\$0.0
25 CURRENT LIQUIDATED DAMAGES			\$0.0
Approx. % Contract Completed %	Total Contract Time (Incl. Time Extens)		Days
Starting Date: March 6, 2008	Total Time Used	55	Days
Verified By Architect's Contract Administrator RECOMMENDED FOR APPROVAL: Date Date		Contractor: Blinderman	
Architect's Project Manager Title	Name & T	itle	

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 3)

STATE OF	ILLINOIS	5	} } \$\$,											
COUNTY O	F COOK		}	,											
			y sworn on , an												
of said co	rporation corporat	n and for ion is th	him/herself e Contracto the <u>13th</u>	indivion	dually; the PU	nat he BLIC	e/she BUIL	is well .DING	acqua COMN	inted /ISS	l wi th th	ne fac F CH	ts herei ICAGO,	n set forth Owner, ப	and
for (the Be	everly B	ranch Li	brary, 1962	W 95 ¹	th Street	, Chi	cago,	IL 606	543)						
• that	the fo	llowing	statements	are	made	for	the	purpo	ose o	f pr	ocuring	j a	partial	payment	t of
\$	48	3,715.20_													

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 have 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:

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Alamo Excavation	Earthwork	123,700.00	0.00	0.00	0.00	0.00	123,700.00
Amici Terrazzo	Terrazzo	59,500.00	0.00	0.00	0.00	0.00	59,500.00
Anagnos Door	Overhead Door	3,224.00	0.00	0.00	0.00	0.00	3,224.00
Anderson & Shah	Roofing	377,000.00	0.00	0.00	0.00	0.00	377,000.00
Aquamist Plumbing	Plumbing	159,030.00	0.00	0. 00	0.00	0.00	159,030.00
Arc Underground	Sewer & Water	175,000.00	0.00	0.00	0.00	0.00	175,000.00
Binzel Industries	Grilles & Plaque	20,250.00	0.00	0.00	0.00	0.00	20,250.00
C & H Building Spec	Flagpole	5,050.00	0.00	0.00	0.00	0.00	5,050.00
Carroll Seating	Shelving & Furn.	215,000.00	0.00	0.00	0.00	0.00	215,000.00
Commercial Spec.	Lockers	9,000.00	0.00	0.00	0.00	0.00	9,000.00
Cutting Edge Elec.	Electrical	650,000.00	0.00	0. 00	0.00	0.00	650,000.00
DAC Studios	LEED AP	35,000.00	0.00	0. 00	0.00	0.00	35,000.00
Ellison Bronze	Balanced Doors	80,000.00	0.00	0.00	0.00	0.00	80,000.00
F. Garcia Landscape	Landscaping	158,926.00	0.00	0.00	0.00	0.00	158,926.00
H & P Contractors	GWB, Ceil & Pls	288,600.00	0.00	0.00	0.00	0.00	288,600.00
House of Madeira	Window Treat	29,600.00	0.00	0.00	0.00	0.00	29,600.00
Howard Concrete	Concrete	548,300.00	0.00	0.00	0.00	0.00	548,300.00
IFE&S	Fireproofing	26,000.00	0.00	0.00	0.00	0.00	26,000.00
Illiana	Fence & Gates	52,600.00	0.00	0.00	0.00	0.00	52,600.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 3)

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
KDK Decorators	Painting	55,000.00	0.00	0.00	0.00	0.00	55,000.00
M. J. Connolly	Alum & Glazing	190,000.00	0.00	0.00	0.00	0.00	190,000.00
Maywood Industries	Site Furnish	60,000.00	0.00	0.00	0.00	0.00	60,000.00
Meccor Indust	Doors & Hdwr	60,600.00	0.00	0.00	0.00	0.00	60,600.00
Meilahn Manufact	Millwork	240,355.00	0.00	0.00	0.00	0.00	240,355.00
Metropolitan Steel	Steel Erection	130,000.00	0.00	0.00	0.00	0.00	130,000.00
Modernfold Chicago	Operable Part.	11,900.00	0.00	0.00	0.00	0.00	11,900.00
MPZ Masonry	Masonry	615,000.00	0.00	0.00	0.00	0.00	615,000.00
Northwest Indust.	Signage	4,880.00	0.00	0.00	0.00	0.00	4,880.00
Shelco Steel Works	Steel Fab, MM	300,000.00	0.00	0.00	0.00	0.00	300,000.00
Specialties Direct	Toilet Partition	4,266.00	0.00	0.00	0.00	0.00	4,266.00
Streich Corporation	Dampproofing	14,010.00	0.00	0.00	0.00	0.00	14,010.00
Tortorello Sprinkling	Irrigation	27,000.00	0.00	0.00	0.00	0.00	27,000.00
Vario Construction	HVAC	788,830.00	0.00	0.00	0.00	0.00	788,830.00
W. R. Weis	Pavers & Plaq	50,000.00	0.00	0.00	0.00	0.00	50,000.00
3 M Library System	Book Detect	31,219.40	0.00	0.00	0.00	0.00	31,219.40
TBD	Tile	23,000.00	0.00	0.00	0.00	0.00	23,000.00
TBD	Vinyl / Carpet	48,000.00	0.00	0.00	0.00	0.00	48,000.00
N/A	Owner Allow	96,100.00	0.00	0.00	0.00	0.00	96,100.00
N/A	Owner Conting	250,000.00	0.00	0.00	0.00	0.00	250,000.00
Blinderman	General Contr.	817,740.60	54,128.00	5,412.8 0	0.00	48,715.20	769,025.40
				44945-1411111111111111111111111111111111			
				Andrew Andrews			THE AMERICAN PROPERTY OF THE P
				TO THE PROBLEM OF THE			

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 3)

AMOUNT OF ORIGINAL CONTRACT	\$6,833,681.00	TOTAL AMOUNT REQUESTED	\$54,128.00	
EXTRAS TO CONTRACT	\$0.00	LESS 10 % RETAINED	\$5,412.80	
TOTAL CONTRACT AND EXTRAS	\$6,833,681.00	NET AMOUNT EARNED	\$48,715.20	
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PRE VIO US PAYMENTS	\$0.00	
ADJUSTED CONTRACT PRICE	\$6,833,681.00	AMOUNT DUE THIS PAYMENT	\$48,715.20	
	\$	BALANCE TO COMPLETE	\$6,784,965.58	

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.

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,
- that the amount of the payments applied for are justified.
- That the Waivers of Lien are submitted herewith by affiant for 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
- that if any lien remains unsatisfied after all payments are made, the Contractor will 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.

(To be signed by the President	or a Vice President)			
Steven Blinderman, Pre (Typed name of above signatur				
Notary Public My Commission expires:	"OFFICIAL SEA JOAN BURKE Notary Public, State of 1 My Commission Expires 11/	[llinois	<u>May</u>	, 2008

EXHIBIT B CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS }	
COUNTY OF COOK }	
TO ALL WHOM IT MAY CONCERN:	
WHEREAS,Blinderman Construction Co., Inc. employed by the PUBLIC BUILDING COMMISSION OF CHIC the13th day ofFebruary 2008, to perform	AGO, as Owner, under Contract No. 1459 dated
for the Beverly Branch Library	
That the undersigned, for and in consideration of a partial payr	ment of
\$48,715.20	
on the adjusted contract price of	
\$6,833,681.00	
and other good and valuable considerations, the receipt is ac and all lien, or claim, or right of lien under the Statutes of the Statutes of the Statutes of the Statutes of labor or materials, or both, furnished by the undersigned to partial payment is requested.	State of Illinois relating to Mechanics' Liens, on accoun
IN WITNESS, the undersigned has caused its corporate seal to by itsPresident and attested by itsSeMay, 2008_, pursuant to authority Corporation.	cretary on this 16th day o
(SEAL)	The Bhilum
ATTEST: David Blinderman, Secretary Secretary or Assistant Secretary	BYSteven Blinderman TitlePresident President or Vice President

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project	Beverly Branch Librar	y Contract Number1459
Monthly Estimate No.	1	PBCC Project NoCPL-030
Date		_May 6, 2008
STATE OF ILLINOIS	}	
COUNTY OF COOK	} \$\$ }	
In connection with the ab	ove-captioned contract:	
I DECLARE AND AFFIRM	M that I	
(Name of Affiant) am the	manand duly autho	- prized representative of
(Title)	and daily admo	Mized representative of
	struction Co., Inc	
(Name of Company)		
whose address is		
8501 West High	gins Road, Suite 320, C	chicago, IL 60631

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to become due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Metropolitan Steel, Inc.	Steel Erection	130,000.00	0.00	0.00	130,000.00
Cutting Edge Electric, Inc.	Electrical	650,000.00	0.00	0.00	650,000.00
Arc Underground, Inc.	Sewer & water	175,000.00	0.00	0.00	175,000.00
F. Garcia Landscaping	Landscaping	158,926.00	0.00	0.00	158,926.00
KDK Decorators	Painting	55,000.00	0.00	0.00	55,000.00
WR Weiss Company, Inc.	Granite Pavers	50,000.00	0.00	0.00	50,000.00
Anderson & Shah Roofing	Roofing	377,000.00	0.00	0.00	377,000.00
H & P Contractor, Inc.	GWB & Acoust.	288,600.00	0.00	0.00	288,600.00
Meccor Industries	Doors & Hardwr	60,600.00	0.00	0.00	60,600.00
Maywood Industries	Site Furnishings	60,000.00	0.00	0.00	60,000.00
			0.00	0.00	
			0.00	0.00	
	TOTALS				

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PER**JU**RY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I A**M A**UTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(Affiant) Myright	
May 16, 2008 (Date)	
On thisl6thday ofMay2008, before me,Joan Burke, the undersigned officer, personally appearedSteven Blir known to me to be the person described in the foregoing Affidavit and acknowledged that he (she same in the capacity therein stated and for the purposes therein contained.	iderman ,) executed the
In witness thereof, I hereunto set my hand and official seal.	

Notary Public Commission Expires

(Seal)

"OFFICIAL SEAL"
JOAN BURKE
Notary Public, State of Illinois
My Commission Expires 11/13/2011

EXHIBIT P CONTRACTOR'S RECAPITULATION OF MINORITY AND FEMALE WORKER HOURS AND PERCENTAGES (1 of 2)

Old TO some		ç		· · ·		CTO CTI	Olindomobailo	o de citation	
REQUEST NO.	6041	1				JOB SITE	Beverly Branch Library	instruction co. Library	
DATE	Σ	May 14, 2008				COMPLETE	,	, 	
		MALE		W	MALE APPRENTICES	ES	MA	MALE LABORERS	
	30	JOURNEY WORKERS	ers						
		Commitment 25 %	%)	Commitment 30%	%	Cor	Commitment 30 %	
			%			%			%
	WHITE	MINORITY	MINORITY	WHITE	MINORITY	MINORITY	WEITE	MINORITY	MINORI
TOTAL									
MONTH						-			
TOTAL TO									
ŭ. T.¥.C.		_							

ABORERS	ent 7%	%	FEMALE				
FEMALE LABORERS	Commitment 7%		FEMALE				
PRENTICES	Commitment 7%	%	FEMALE				
FEMALE APPRENTICES	Commitm		FEMALE				
ALE WORKERS	ent 7%	%	FEMALE				
FEMALE JOURNEY WORKERS	Commitment 7%		FEMALE				
				TOTAL	MONTH	TOTAL TO	DATE

				TOTAL	MONTH	TOTAL TO	DATE			
	BORERS		lent 50%		PERCENT					
NTS:	ALL LABORERS		Requirement 50%	CITY	RESIDENCY					
CITY RESIDENCY REQUIREMENTS:	ALL JOURNEY WORKERS AND	APPRENTICES	Requirement 50%		PERCENT					
CITY RESIDEN	ALL JOURNEY	APPRE	Requiren	CITY	RESIDENCY					ļ
						TOTAL	MONTH	TOTAL TO	DATE	

	ALL JOURNEY WORKERS	ALL APPRENTICES	ALL LABORERS
TOTAL MONTH			
TOTAL TO DATE			

MIN MINISTER

NO ON-SITE WORK THROUGH 4-30-08

CONTRACTOR'S SIGNATURE

EXHIBIT P (2 of 2)

GROUP	
ETHNIC	l
R HOURS BY ETHNIC GROU	ı
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AKDOWN OF MALE WORKER H	
N OF M	
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CONT	
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		EXHIBIT P (2 of 2)	of 2)			• .
CONTRAC	CONTRACTOR'S MONTHLY BREAKDOWN OF MALE WORKER HOURS BY ETHNIC GROUP	REAKDOWN OF MA	ILE WORKER HOU	RS BY ETHNIC GR	oup	
ETHNIC GROUP	MALE JOURNEY	EY WORKERS	MALE APPRENTICES	RENTICES	MALELA	MALE LABORERS
	CITY	NON CITY	CITY	NON CITY	CITY	NON CITY
WHITE						
BLACK (AFRICAN AMERICAN)						
HISPANIC						
ASIAN/PACIFIC						
NATIVE AMERICAN						
OTHER						
TOTAL						

CONTRACTOR'S MONTHLY BREAKDOWN OF FEMALE WORKER HOURS BY ETHNIC GROUP

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 3)

STATE OF ILLINO	s }	1.00								
COUNTY OF COOL	< }	}SS								
The affiant, being Construction Co	., Inc.	, an	llinois	corporation	, and duly	authoriza	d to mak	e this Affi	davit in bel	nalf
of said corporatio that said corpora Contract No <u>145</u>	n and for h tion is the	im/herself in Contractor v	dividually; t with the Pt	hat he/she JBLIC BUII	is well acq DING COI	uainted v MMISS IC	with the fa	cts hereir	n set forth a	and
for (the Beverly E	Branch Libi	ary, 1962 W	95 th Stree	t, Chicago	IL 60643)					
 that the fo 	ollowing st	atements a	are made	for the	purpose	of pro	cur ing a	partial	payment	of
\$	<u> </u>			<u>.</u>						

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

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Alamo Excavation	Earthwork	123,700.00	0.00	0.00	0.00	0.00	123,700.00
Amici Terrazzo	Terrazzo	59,500.00	0.00	0.00	0.00	0.00	59,500.00
Anagnos Door	Overhead Door	3,224.00	0.00	0.00	0.00	0.00	3,224.00
Anderson & Shah	Roofing	377,000.00	0.00	0.00	0.00	0.00	377,000.00
Aquamist Plumbing	Plumbing	159,030.00	0.00	0.00	0.00	0.00	159,030.00
Arc Underground	Sewer & Water	175,000.00	0.00	0.00	0.00	0.00	175,000.00
Binzel Industries	Grilles & Plaque	20,250.00	0.00	0.00	0.00	0.00	20,250.00
C & H Building Spec	Flagpole	5,050.00	0.00	0.00	0.00	0.00	5,050.00
Carroll Seating	Shelving & Furn.	215,000.00	0.00	0.00	0.00	0.00	215,000.00
Commercial Spec.	Lockers	9,000.00	0.00	0.00	0.00	0.00	9,000.00
Cutting Edge Elec.	Electrical	650,000.00	0.00	0.00	0.00	0.00	650,000.00
DAC Studios	LEED AP	35,000.00	0.00	0.00	0.00	0.00	35,000.00
Ellison Bronze	Balanced Doors	80,000.00	0.00	0.00	0.00	0.00	80,000.00
F. Garcia Landscape	Landscaping	158,926.00	0.00	0.00	0.00	0.00	158,926.00
H & P Contractors	GWB, Ceil & Pls	288,600.00	0.00	0.00	0.00	0.00	288,600.00
House of Madeira	Window Treat	29,600.00	0.00	0.00	0.00	0.00	29,600.00
Howard Concrete	Concrete	548,300.00	0.00	0.00	0.00	0.00	548,300.00
IFE&S	Fireproofing	26,000.00	0.00	0.00	0.00	0.00	26,000.00
Illiana	Fence & Gates	52,600.00	0.00	0.00	0.00	0.00	52,600.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 3)

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
KDK Decorators	Painting	55,000.00		0.00	0.00	0.00	55,000.00
M. J. Connolly	Alum & Glazing	190,000.00	0.00	0.00	0.00	0.00	190,000.00
Maywood Industries	Site Furnish	60,000.00	I	0.00	0.00	0.00	60,000.00
Meccor Indust	Doors & Hdwr	60,600.00	0.00	0.00	0.00	0.00	60,600.00
Meilahn Manufact	Millwork	240,355.00	0.00	0.00	0.00	0.00	240,355.00
Metropolitan Steel	Steel Erection	130,000.00	0.00	0.00	0.00	0.00	130,000.00
Modernfold Chicago	Operable Part.	11,900.00	0.00	0.00	0.00	0.00	11,900.00
MPZ Masonry	Masonry	615,000.00	0.00	0.00	0.00	0.00	615,000.00
Northwest Indust.	Signage	4,880.00	0.00	0.00	0.00	0.00	4,880.00
Shelco Steel Works	Steel Fab, MM	300,000.00	0.00	0.00	0.00	0.00	300,000.00
Specialties Direct	Toilet Partition	4,266.00	0.00	0.00	0.00	0.00	4,266.00
Streich Corporation	Dampproofing	14,010.00	0.00	0.00	0.00	0.00	14,010.00
Tortorello Sprinkling	Irrigation	27,000.00	0.00	0.00	0.00	0.00	27,000.00
Vario Construction	HVAC	788,830.00	0.00	0.00	0.00	0.00	788,830.00
W. R. Weis	Pavers & Plaq	50,000.00	0.00	0.00	0.00	0.00	50,000.00
3 M Library System	Book Detect	31,219.40	0.00	0.00	0.00	0.00	31,219.40
TBD	Tile	23,000.00	0.00	0.00	0.00	0.00	23,000.00
TBD	Vinyl / Carpet	48,000.00	0.00	0.00	0.00	0.00	48,000.00
N/A	Owner Allow	96,100.00	0.00	0.00	0.00	0.00	96,100.00
N/A	Owner Conting	250,000.00	0.00	0.00	0.00	0.00	250,000.00
Blinderman	General Contr.	817,740.60	54,128.00	5,412.80	0.00	48,715.20	769,025.40
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