

Public Building Commission of Chicago Contractor Payment Information

Project: Beverly Branch Library

Contract Number: 1459

General Contractor: Blinderman Construction Co., Inc.

Payment Application: 002

Amount Paid: \$166,663.80

Date of Payment to General Contractor: 7/17/2008

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

EXHIBIT N PAYMENT REQUEST FORM (1 of 4)

Monthly Estimate No	2	Date	06/06/08
For the Period	05/01/08 to 05/31/08	Sheet	1 of2
Contract No	Cont. No. 1459, Project CPL-030		

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

			CURRENT ESTIMATE			TOTAL ESTIMATE TO DATE			
ITEM NO	DESCRIPTION	CONTRACT PRICE	% DONE	AMOUNT		% DONE	AMOUNT		
1	Earthwork	178,058.0	31%	55, 0 0	00	31%	55,00	00	
2	Terrazzo	59,500.0							
3	Overhead Door	3,224.0							
4	Roofing	377,000.0							
5	Plumbing	159,030.0							
6	Sewer & Water	199,095.0	9%	17,50	00	9%	17,50	00	
7	Grilles & Plaque	20,250.0							
8	Flagpole	5,050.0							
9	Shelving & Furn.	215,000.0							
10	Lockers	9,000.0							
11	Electrical	650,000.0							
12	LEED AP	35,000.0							
13	Balanced Doors	80,000.0			l				
14	Landscaping	158,926.0						ļ <u> </u>	
15	GWB, Ceil & Pls	288,600.0							
16	Window Treat	29,600.0							
17	Concrete	553,074.0	14%	79,51	00	14%	79,51	00	
18	Fireproofing	26,000.0							
19	Fence & Gates	52,600.0							
20	Painting	55,000.0		The state of the s					
21	Alum & Glazing	190,000.0							
22	Site Furnish	60,000.0			1				
23	Doors & Hdwr	60,600.0)						
24	Millwork	240,355.0)						
25	Steel Erection	130,000.0							
26	Operable Part.	11,900.0)		i				
27	Masonry	615,000.0)						
28	Signage	4,880.0							
29	Steel Fab, MM	300,000.0)						
30	Toilet Partition	4,266.0							
31	Dampproofing	14,010.0)						
32	Irrigation	27,000.0			1				
33	HVAC	788,830.0	וֹכ						
34		50,000.0)						

35	Book Detect	31,219.4						
36								
37	Tile	23,000.0						
38	Vinyl / Carpet	48,000.0						
39								
40	Owner Allow	96,100.0						
41	Owner Conting	160,983.0						
42								
43	General Contr.	823,530.0	1%	33,17	00	1%	87,30	00
44								
45								
			101			40/		•
TOTA	AL THIS SHEET:	6,833,681.0	1%	185 ,1 8	00	1%	239,31	00

Vendor Number	1.5
Agency-Bond-Fund	07-57-21
Project Number	CPL-030
Cost Code	06.04/524300
Contract #&C.O.	C1459
Amount	\$166,663,80
Approval Date	06,27.08
	the goods or services indicated
1 1 1 1 1	- the are decomined and of
were received and the price prescribed	in the contract. 06, 27.08

PM Approval & Date

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

Monthly Estimate No	2	Date 06/06/08
For the Period	05/01/08 to 05/31/08	Sheet 1 of
Contract No	Cont. No. 1459. Project CPL-030	

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

			CURI	RENT ESTIMATI	E	TOTAL ESTIMATE TO DATE		
ITEM NO	DESCRIPTION	CONTRACT PRICE	% DONE	AMOUNT		% DONE		
С	Contingency Reduction	(89,017	00)					
1	Change Order 1							
	Alamo	54,358	00	35,0 00	00		35,000	00
	Blinderman	3,621	00	2,3 00	00		2,300	00
2	Change Order 2							
	Arc Underground	24,095	00					***************************************
	Howard Concrete	4,774	00	,			***************************************	
	Blinderman	2,169				40		
		T TOTAL MANAGEMENT OF THE PARTY			***************************************		- 	

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	l		<u> </u>			<u> </u>		
ТОТА	L NET DEBIT OR CREDIT:	0	00	37,3 00	00		37,300	00

EXHIBIT N STORED MATERIAL (3 of 4)

Contrac	Period 2 Period05/01/08 to05/31/08 tt No Cont. No. 1459, Project CPL-030 Plic Building Commission of Chicago			Date06/06/08 Sheet1_ of1_				
For Wo	rk on Account o	of: Beverly Branch Libra PREVIOUS ESTIMAT	•	(\$	i	0.00)		
ITEM NO	MATERIAL DEI	LIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT	
			TOTAL DEL	IVERED 1	HIS PERIO			
ITEM NO	MATERIAL	USED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT	
			TOTA	AL USED	THIS PERIO			
					THIS PERIO			

MATERIAL STORED - THIS ESTIMATE

EXHIBIT N SUMMARY OF ESTIMATE SHEETS (4 of 4)

	nthly Estimate No22			Date06/06	
	the Period05/01/08 to05/			Sheet1_	_ of1_
Cor	ntract No Cont. No. 1459, Proje	ect CPL-030)		
To	Public Building Commission of Chicago				
	Work on Account of; Beverly Branch Libra	irv			
	MMARY OF ESTIMATE SHEETS	(1)	(2)	(3)
DES	SCRIPTION		TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1	Sheet No. 1		6,833,681.	0 \$185,182.0	\$239,310.0
2					
3					
4					
5					ļ
6	Total Awarded Contract Amount		6,833,681.		
1.66	Awarded Contract Amounts Completed		, ,	\$185,182.0	
	Add: Total Authorized Changes - Sheet No	2	0.		
9	Add: Materials Stored - Sheet No3_		0.		
	Total Approved Value & Amounts Earned		\$6,833,681.		
	Deduct: Current Reserve Adjustment			\$18,518.2	
	Deduct: Total Reserve To Date (Column 3)			40.6	\$23,931.0
	Deduct: Current Liquidated Damages (Line 25)		\$0.0	\$0.0
	Deduct: Total Liquidated Damages (Line 23)				
	Total Paid To Date - including this estimate				\$48,715.2
	Deduct: Total Earned To Date (Line 10, Col. 3	3)	\$239,310		
	Net Amount Open on Contract		6,594,371.		
18	NET CURRENT PAYMENT			\$166,663.8	
-	RESERVE COMPUTATION		Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19	Percentage Computation - 10% Reserve*		\$18,518	.2 \$5,412.8	\$23,931.
20	Percentage Computation - 5% Reserve*		\$0	.0 \$0.0	\$0.
21	Total Reserve Withheld		\$18,518	.2 \$5,412.	\$23,931.
-	*Note: Column 1 is computed a	t the rate of	10% for all month	y estimates up to 50%	of contract.
LIC	QUIDATED DAMAGES COMPUTATION		4		
23	Total Liquidated Damages to Date			Days	\$0.
24	Deduct: Amount Previously Withheld				\$0.
25	CURRENT LIQUIDATED DAMAGES				\$0.
	Approx. % Contract Completed %		otal Contract 7	im₁ 3	6 Days
	Starting Date: March 6, 2008		otal Time Used		8 Days

Verified By: Architect's Contract Administrator RECOMMENDED FOR APPROVAL:

Date 6 12 08

Architect's Project Manager

Title

Name of Contractor: Blinderman Const. Co.

lame & Title

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

STATE OF	LLINOIS	}	} SS											
COUNTY	OF COOK	}	700											
										s <u>Presi</u>				
Construc	tion Co.,	Inc.	, an	Illino	is c	orpora	ation.	and duly	autho	rized to ma	ke thi	is Affida	vit in beha	ılf o
said corp	oration is	the Conf	tractor with	the Pl	JBLIC E	UILD	ING (COMMIS	SION	with the factor of CHICAC construction	30, C			
for (the B	everly Br	anch Lib	orary, 1962	W 95 th	Street,	Chic	ago,	IL 60643	3)					
that	the fol	lowing	statements	are	made	for	the	purpos	e of	procuring	а	partial	payment	0
\$	16	6,663.80_												

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	178,058.0	55,000.0	5,500.0	0.0	49,500.0	128,558.0
Amici Terrazzo	Terrazzo	59,500.0	0.0	0.0	0.0	0.0	59,500.0
Anagnos Door	Overhead Door	3,224.0	0.0	0.0	0.0	0.0	3,224.0
Anderson & Shah	Roofing	377,000.0	0.0	0.0	0.0	0.0	377,000.0
Aquamist Plumbing	Plumbing	159,030.0	0.0	0.0	0.0	0.0	159,030.0
Arc Underground	Sewer & Water	199,095.0	17,500.0	1,750.0	0.0	15,750.0	183,345.0
Binzel Industries	Grilles & Plaque	20,250.0	0.0	0.0	0.0	0.0	20,250.0
C & H Building Spec	Flagpole	5,050.0	0.0	0.0	0.0	0.0	5,050.0
Carroll Seating	Shelving & Furn.	215,000.0	0.0	0.0	0.0	0.0	215,000.0
Commercial Spec.	Lockers	9,000.0	0.0	0.0	0.0	0.0	9,000.0
Cutting Edge Elec.	Electrical	650,000.0	0.0	0.0	0.0	0.0	650,000.0
DAC Studios	LEED AP	35,000.0	0.0	0.0	0.0	0.0	35,000.0
Ellison Bronze	Balanced Doors	80,000.0	0.0	0.0	0.0	0.0	80,000.0
F. Garcia Landscape	Landscaping	158,926.0	0.0	0.0	0.0	0.0	158,926.0
H & P Contractors	GWB, Ceil & Pls	288,600.0	0.0	0.0	0.0	0.0	288,600.0
House of Madeira	Window Treat	29,600.0	0.0	0.0	0.0	0.0	29,600.0
Howard Concrete	Concrete	553,074.0	79,510.0	7,951.0	0.0	71,559.0	481,515.0
IFE&S	Fireproofing	26,000.0	0.0	0.0	0.0	0.0	26,000.0
Illiana	Fence & Gates	52,600.0	0.0	0.0	0.0	0.0	52,600.0

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	55,000.0	0.0	0.0	0.0	0.0	55,000.0
M. J. Connolly	Alum & Glazing	190,000.0	0.0	0.0	0.0	0.0	190,000.0
Maywood Industries	Site Furnish	60,000.0	0.0	0.0	0.0	0.0	60,000.0
Meccor Indust	Doors & Hdwr	60,600.0	0.0	0.0	0.0	0.0	60,600.0
Meilahn Manufact	Millwork	240,355.0	0.0	0.0	0.0	0.0	240,355.0
Metropolitan Steel	Steel Erection	130,000.0	0.0	0.0	0.0	0.0	130,000.0
Modernfold Chicago	Operable Part.	11,900.0	0.0	0.0	0.0	0.0	11,900.0
MPZ Masonry	Masonry	615,000.0	0.0	0.0	0.0	0.0	615,000.0
Northwest Indust.	Signage	4,880.0	0.0	0.0	0.0	0.0	4,880.0
Shelco Steel Works	Steel Fab, MM	300,000.0	0.0	0.0	0.0	0.0	300,000.0
Specialties Direct	Toilet Partition	4,266.0	0.0	0.0	0.0	0.0	4,266.0
Streich Corporation	Dampproofing	14,010.0	0.0	0.0	0.0	0.0	14,010.0
Tortorello Sprinkling	Irrigation	27,000.0	0.0	0.0	0.0	0.0	27,000.0
Vario Construction	HVAC	788,830.0	0.0	0.0	0.0	0.0	788,830.0
W. R. Weis	Pavers & Plaq	50,000.0	0.0	0.0	0.0	0.0	50,000.0
3 M Library System	Book Detect	31,219.4	0.0	0.0	0.0	0.0	31,219.4
TBD	Tile	23,000.0	0.0	0.0	0.0	0.0	23,000.0
TBD	Vinyl / Carpet	48,000.0	0.0	0.0	0.0	0.0	48,000.0
N/A	Owner Allow	96,100.0	0.0	0.0	0.0	0.0	96,100.0
N/A	Owner Conting	160,983.0	0.0	0.0	0.0	0.0	160,983.0
							133411
Blinderman	General Contr.	823,530.6	87,300.0	8,730.0	48,715.2	29,854.8	744,960.6
				- 444 HARAN			
			11-12-17-17-17-17-17-17-17-17-17-17-17-17-17-	ALLANDA MINA PARAMETERS	.1	an than	
			J				

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$6,833,681.0	TOTAL AMOUNT REQUESTED	\$239,310.0
EXTRAS TO CONTRACT	\$0.0	LESS 10 % RETAINED	\$23,931.0
TOTAL CONTRACT AND EXTRAS	\$6,833,681.0	NET AMOUNT EARNED	\$215,379.0
CREDITS TO CONTRACT	\$0.0	AMOUNT OF PREVIOUS PAYMENTS	\$48,715.2
ADJUSTED CONTRACT PRICE	\$6,833,681.0	AMOUNT DUE THIS PAYMENT	\$166,663.8
	\$	BALANCE TO COMPLETE	\$6,618,302.0

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, President(Typed name of above signature)				
Subscribed and sworn to before me this6th6th	_ day of _	June	, 20	8
JOAN BURKE Notary Public, State of Illinois My Commission Expires 11/13/2011				

EXHIBIT B CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS	}		1	. ,
COUNTY OF COOK	} SS }	*	*** ***	
TO ALL WHOM IT MAY	CONCERN:	· .		
employed by the PUBLI	Blinderman Construction (IC BUILDING COMMISSION Commi	OF CHICAGO, as Owner	r, under Contract No.	oration, has beer 1459 dated
for the Beverly Branch L	ibrary			
That the undersigned, for	or and in consideration of a par	tial payment of		
\$166,663.80				
on the adjusted contract	price of		·	
\$6,833,681.0	00			
and all lien, or claim, or	luable considerations, the rece right of lien under the Statutes both, furnished by the unders ested.	s of the State of Illinois r	relating to Mechanics'	Liens, on accoun
by its President	rsigned has caused its corpora and attested by its , 20_08_, pursuant to a	Secretary	on this	6th day o
(SEAL)		- Fru	2 Harma	^
APTEST: David Blinderman, Secretary or Assistant		TitlePre	n Blindermansidentt or Vice President	

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

Name of Project	Beverly Branch Library	Contract Number1459
Monthly Estimate No.	2	PBCC Project NoCPL-030
Date	June	6, 2008
STATE OF ILLINOIS	}	
COUNTY OF COOK	} \$\$ }	
In connection with the at	pove-captioned contract:	
I DECLARE AND AFFIR	M that I	
Steven Blinder (Name of Affiant) am the	rman	
	and duly authorized re	epresentative of
	nstruction Co., Inc.	
(Name of Company)		
whose address is		
8501 West Hig	ggins Road, Suite 320, 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	130,000.0	0.0	0.0	130,000.0
Cutting Edge Electric, Inc.	Electrical	650,000.0	0.0	0.0	650,000.0
Arc Underground, Inc.	Sewer & water	199,095.0	0.0	15,750.0	183,345.0
F. Garcia Landscaping	Landscaping	158,926.0	0.0	0.0	158,926.0
KDK Decorators	Painting	55,000.0	0.0	0.0	55,000.0
WR Weiss Company, Inc.	Granite Pavers	50,000.0	0.0	0.0	50,000.0
Anderson & Shah Roofing	Roofing	377,000.0	0.0	0.0	377,000.0
H & P Contractor, Inc.	GWB & Acoust.	288,600.0	0.0	0.0	288,600.0
Meccor Industries	Doors & Hardwr	60,600.0	0.0	0.0	60,600.0
Maywood Industries	Site Furnishings	60,000.0	0.0	0.0	60,000.0
		-			
	TOTAL	2,029,221.0	0.0	15,750.0	2,013,471.0

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

(SeafOFFICIAL SEAL"

JOAN BURKE

Notary Public, State of Illinois

My Commission Expires 11/13/2011

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

May 1 – 31, 2008 1459 CONTRACT NO. REQUEST NO. DATE

CONTRACTOR JOB SITE COMPLETE

MINORITY 41% Commitment 30 % MALE LABORERS MINORITY 128 WHITE 187 % MINORITY MALE APPRENTICES Commitment 30% MINORITY WHITE MINORITY 85% JOURNEY WORKERS Commitment 25 % MINORITY MALE 135 WHITE 24.50 TOTAL

	1		
		S FEMALE LABORERS	
		FEMALE APPRENTICES	
		FEMALE	TOTION WODIVEDS
DATE			-

	Commitment		LE	0		0		
			FEMALE	0		0		
	Commitment 7%	%	FEMALE	0		0		
FEMALE AFFRENTICES	Commitm	Commit		FEMALE	0		0	
VORKERS	Commitment 7%	%	FEMALE	0		0		
FEMALE JOURNEY WORKERS	Commitm		FEMALE	0		0		
				TOTAL	MONTH	TOTAL TO	DATE	

FEMALE

%

7%

41%

128

181

85%

135

24.50

TOTAL TO MONTH

CITY RESIDENCY REQUIREMENTS:

				<u> </u>					
	ALL LABORERS	Requirement 50%		PERCENT	31%		31%		
	YT TY		Requirer	CILX	RESIDENCY	86		86	
	ALL JOURNEY WORKERS AND APPRENTICES	lent 50%		PERCENT	2%		2%		
OLL A ANDOLOGIA	ALL JOURNEY	APPRE	Requirement 50%	CILX	RESIDENCY	x		8	
						TOTAL	MONTH	TOTAL TO	DATE

		_	
ALL LABORERS	315	315	
ALL APPRENTICES	0	0	
ALL JOURNEY WORKERS	159.50	159.50	
	TOTAL MONTH		

CONTRACTOR'S SIGNATURE

EXHIBIT P (2 of 2)

3

1

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

Silvo						
ETHNIC GROUP	MALE JOURN	MALE JOURNEY WORKERS	MALE APP	MALE APPRENTICES	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

NON CITY							
CILA							
NON CITY							
CITY							
NON CITY							
CITY							
	WHITE	BLACK (AFRICAN AMERICAN)	HISPANIC	ASIAN/PACIFIC	NATIVE AMERICAN	OTHER	TOTAL
	NON CITY CITY CITY CITY	CITY NONCITY CITY NONCITY CITY	IN AMERICAN) CITY NON CITY CITY CITY CITY CIT	IN AMERICAN) CITY NON CITY CITY	MON CITY CITY NON CITY CITY	M) M) M) M) M) M) M) M) M) M)	AICAN) CITY NON CITY CITY AICAN) CITY CITY CITY

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

STATE OF	ILLINOIS	}	}	-	-						
COUNTY O	F COOK	}	700								
		st duly swor									
of said con that said o	poration ar	nd for him/he is the Cont	erself individers tractor with	dually; that I the PUBLI	he/she i: C BUILI	s well acqu DING COM	uainted v MMISSIC	with the fa	cts hereir IICAGO,	n set forth a Owner, un	and
		dated the nch Library,				<u> </u>	tor (ger	eral cons	truction)		
ioi (ale De	everly Drail	icii Libiaiy,	1502 11 55	Street, Ci	iicayo,	IL 00043)					
that	the follow	ving stateπ	ents are	made for	r the	purpose	of pro	curing a	partial	payment	0
\$????	?????									

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	20,000.00	2,000.00	0.00	18,000.00	105,700.00
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	17,500.00	1,750.00	0.00	15,750.00	159,250.00
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	79,510.00	7,951.00	0.00	71,559.00	476,741.00
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	48,000.00
	viii), oaipot	40,000.00	0.00	0.00	0.00	0.00	40,000.00
N/A	Owner Allow	96,100.00	0.00	0.00	0.00	0.00	96,100.00
N/A	Owner Conting	160,983.00	0.00	0.00	0.00	0.00	160,983.00
Alamo	CO 1	54,358.00	35,000.00	3,500.00	0.00	31,500.00	22,858.00
Blinderman	CO 1	3,621.00	2,300.00	230.00	0.00	2,070.00	1,551.00
Arc	CO 2	24,095.00	0.00	_ 0.00	0.00	0.00	24.095.00
Howard	CO 2	4,774.00	0.00	0.00	0.00	0.00	4,774.00
Blinderman	CO 2	2,169.00	0.00	0.00	0.00	0.00	2,169.00
Blinderman	General Contr.	817,740.60	85,000.00	8,500. 00	48,715.20	27,784.80	741,240.60
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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	\$239,310.00
EXTRAS TO CONTRACT	\$0.00	LESS 10 % RETAINED	\$23,931.00
TOTAL CONTRACT AND EXTRAS	\$6,833,681.00	NET AMOUNT EARNED	\$215,379.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$48,715.20
ADJUSTED CONTRACT PRICE	\$6,833,681.00	AMOUNT DUE THIS PAYMENT	\$166,663.80
ş		BALANCE TO COMPLETE	\$6,618,302.00

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, President (Typed name of above signature)				
Subscribed and sworn to before me this18th	day of	May	, 2008	_
Notary Public My Commission expires:				