



## Public Building Commission of Chicago Contractor Payment Information

Project: **Abraham Lincoln Elementary School Annex**

Contract Number: **1561**

General Contractor: **Blinderman Meccor JV**

Payment Application: **#1**

Amount Paid: **\$608,447.33**

Date of Payment to General Contractor: **1/21/15**

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 to 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.

Follow this project on Twitter @PBCChi #Lincoln

**PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT S  
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 11/25/2014

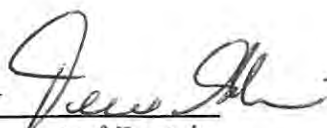
PROJECT: Lincoln Elementary School Annex

Pay Application No.: 1  
For the Period: Project Start to 11/30/2014  
Contract No.: 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:

1. 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).

|   |   |            |            |
|---|---|------------|------------|
| <b>THE CONTRACTOR:</b>  | <b>Bilnderman Meccor JV</b><br>8501 West Higgins Rd, Suite 320<br>Chicago, IL 60631 |            |            |
| <b>FOR:</b>   |   |            |            |
| <b>Is now entitled to the sum of:</b>   | \$  | 608,447.33 | \$         |
| <b>ORIGINAL CONTRACTOR PRICE</b>  | \$14,020,000.00   |            |            |
| <b>ADDITIONS</b>  | \$0.00  |            |            |
| <b>DEDUCTIONS</b>   | \$0.00  |            |            |
| <b>NET ADDITION OR DEDUCTION</b>  | \$0.00  |            |            |
| <b>ADJUSTED CONTRACT PRICE</b>  | \$14,020,000.00   |            |            |
| <b>TOTAL AMOUNT EARNED</b>  | \$  |            | 676,052.59 |
| <b>TOTAL RETENTION</b>  | \$  |            | 67,605.26  |
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price | \$  | 67,605.26  |            |
| b) Liens and Other Withholding  | \$  | -          |            |
| c) Liquidated Damages Withheld  | \$  | -          |            |
| <b>TOTAL PAID TO DATE (Include this Payment)</b>  | \$  |            | 608,447.33 |
| <b>LESS: AMOUNT PREVIOUSLY PAID</b>   | \$  |            | -          |
| <b>AMOUNT DUE THIS PAYMENT</b>  | \$  |            | 608,447.33 |

Architect Engineer:   
signature, date 11 DEC 14

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Project Name Abraham Lincoln Elementary School 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 # 001

STATE OF ILLINOIS ) SS  
COUNTY OF )

The affiant, being first duly sworn on oath, deposes and says that he/she is \_\_\_\_\_, 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 LINCOLN ELEMENTARY SCHOOL ANNEX & RENOVATION

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

608,447.33

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, 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:

| ITEM # | Subcontractor Name & Address  | Type of Work            | Original contract amount | Change Orders | Adjusted Contract Amt | -----Work Completed----- |             |                   | Total to date     | retainage        | net previous billing | net amount due    | remaining to bill   |
|--------|---|-------------------------|--------------------------|---------------|-----------------------|--------------------------|-------------|-------------------|-------------------|------------------|----------------------|-------------------|---------------------|
|        |   |                         |                          |               |                       | % Complete               | Previous    | Current           |                   |                  |                      |                   |                     |
|        | <b>Blinderman Construction Co.</b>  | General Conditions      | 774,678.00               |               | 774,678.00            | 4.82%                    | 0.00        | 37,339.38         | 37,339.38         | 3,733.94         | 0.00                 | 33,605.44         | 741,070.56          |
|        | 8501 W. Higgins Road Suite 320<br>Chicago, IL 60631                         | Insurance               | 49,000.00                |               | 49,000.00             | 4.82%                    | 0.00        | 2,361.80          | 2,361.80          | 236.18           | 0.00                 | 2,125.62          | 46,874.38           |
|        |   | Performance Bond        | 67,393.00                |               | 67,393.00             | 100.00%                  | 0.00        | 67,393.00         | 67,393.00         | 6,739.30         | 0.00                 | 60,653.70         | 6,739.30            |
|        |   | Mobilization            | 30,000.00                |               | 30,000.00             | 100.00%                  | 0.00        | 30,000.00         | 30,000.00         | 3,000.00         | 0.00                 | 27,000.00         | 3,000.00            |
|        |   | Demobilization          | 6,000.00                 |               | 6,000.00              | 0.00%                    |             |                   | 0.00              | 0.00             |                      | 0.00              | 6,000.00            |
|        |   | Scheduling              | 20,000.00                |               | 20,000.00             | 50.00%                   | 0.00        | 10,000.00         | 10,000.00         | 1,000.00         | 0.00                 | 9,000.00          | 11,000.00           |
|        |   | LEED                    | 10,000.00                |               | 10,000.00             | 0.00%                    |             |                   | 0.00              | 0.00             |                      | 0.00              | 10,000.00           |
|        |   | Surveying/Settlement M. | 21,498.00                |               | 21,498.00             | 23.26%                   | 0.00        | 5,000.00          | 5,000.00          | 500.00           | 0.00                 | 4,500.00          | 16,998.00           |
|        |   | Quality Control         | 82,000.00                |               | 82,000.00             | 4.82%                    | 0.00        | 3,952.40          | 3,952.40          | 395.24           | 0.00                 | 3,557.16          | 78,442.84           |
|        |   | General Construction    | 96,252.00                |               | 96,252.00             | 0.00%                    |             |                   | 0.00              | 0.00             |                      | 0.00              | 96,252.00           |
|        |   | OH&P                    | 562,400.00               |               | 562,400.00            | 4.82%                    | 0.00        | 27,107.68         | 27,107.68         | 2,710.77         | 0.00                 | 24,396.91         | 538,003.09          |
|        |   |                         |                          |               |                       |                          |             |                   |                   |                  |                      |                   |                     |
|        | <b>Blinderman Construction Total</b>  |                         | <b>1,719,219.00</b>      | <b>0.00</b>   | <b>1,719,219.00</b>   | <b>10.65%</b>            | <b>0.00</b> | <b>183,154.26</b> | <b>183,154.26</b> | <b>18,315.43</b> | <b>0.00</b>          | <b>164,838.84</b> | <b>1,554,380.16</b> |
|        | <b>Blinderman's Subcontractors</b>  |                         |                          |               |                       |                          |             |                   |                   |                  |                      |                   |                     |
|        | Access Unlimited, Inc.<br>9250 Trinity Drive<br>Lake in the Hills, IL 60156 | Vertical Lift           | 21,314.00                |               | 21,314.00             | 0.00%                    |             |                   | 0.00              | 0.00             |                      | 0.00              | 21,314.00           |
|        |   |                         |                          |               |                       |                          |             |                   |                   |                  |                      |                   |                     |
|        | Admiral Mechanical Services, Inc.<br>4150 Litt. Drive<br>Hillside, IL 60162 | HVAC                    | 1,400,000.00             |               | 1,400,000.00          | 0.00%                    |             |                   | 0.00              | 0.00             |                      | 0.00              | 1,400,000.00        |
|        |   |                         |                          |               |                       |                          |             |                   |                   |                  |                      |                   |                     |
|        | Alumital Corporation<br>1401 E. Higgins Road<br>Elk Grove Village, IL 60007 | Aluminum Windows        | 430,000.00               |               | 430,000.00            | 0.00%                    |             |                   | 0.00              | 0.00             |                      | 0.00              | 430,000.00          |
|        |   |                         |                          |               |                       |                          |             |                   |                   |                  |                      |                   |                     |
|        | Arc Underground, Inc.<br>2114 W. Thomas Street<br>Chicago, IL 60622         | Site Utilities          | 215,000.00               |               | 215,000.00            | 0.00%                    |             |                   | 0.00              | 0.00             |                      | 0.00              | 215,000.00          |

| ITEM # | Subcontractor Name & Address  | Type of Work               | Original contract amount | Change Orders | Adjusted Contract Amt | Work Completed |          |            | Total to date | retainage | net previous billing | net amount due | remaining to bill |
|--------|---|----------------------------|--------------------------|---------------|-----------------------|----------------|----------|------------|---------------|-----------|----------------------|----------------|-------------------|
|        |   |                            |                          |               |                       | % Complete     | Previous | Current    |               |           |                      |                |                   |
|        | Atrium Inc.<br>17113 Davey Road<br>Lemont, IL 60439   | Plantings/Playground       | 62,000.00                |               | 62,000.00             | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 62,000.00      |                   |
|        | Beverly Asphalt<br>1514 W Pershing Rd<br>Chicago, IL 60609                                      | Bituminous Paving          | 4,750.00                 |               | 4,750.00              | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 4,750.00       |                   |
|        | Biofoam<br>627 N Albany Suite 141<br>Chicago, IL 60612  | Foamed In Place Insulation | 19,500.00                |               | 19,500.00             | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 19,500.00      |                   |
|        | BOFO Waterproofing Systems<br>14900 S. Kilpatrick Avenue<br>Micklothian, IL 60445               | Dampproofing               | 75,500.00                |               | 75,500.00             | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 75,500.00      |                   |
|        | BSB Development, Inc.<br>7901 Industrial Court<br>Spring Grove, IL 60081                        | Earthwork                  | 105,000.00               |               | 105,000.00            | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 105,000.00     |                   |
|        | Claridge Products & Equipment, Inc.<br>6688 Orchard Lake Road #227<br>West Bloomfield, MI 48322 | Visual Display Units       | 14,829.00                |               | 14,829.00             | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 14,829.00      |                   |
|        | Continental Painting & Decorating, Inc.<br>2255 South Wabash Avenue<br>Chicago, IL 60616        | Painting                   | 126,000.00               |               | 126,000.00            | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 126,000.00     |                   |
|        | DeGraf Concrete Construction, Inc.<br>300 Alderman Avenue<br>Wheeling, IL 60090                 | Concrete                   | 936,900.00               |               | 936,900.00            | 20.88%         | 0.00     | 195,610.00 | 195,610.00    | 19,551.00 | 0.00                 | 176,049.00     | 760,851.00        |
|        | Dynasty Plumbing Group, LLC.<br>33w430 Fabyan Pkwy Suite 102<br>West Chicago, IL 60185          | Plumbing                   | 453,200.00               |               | 453,200.00            | 9.81%          | 0.00     | 44,463.01  | 44,463.01     | 4,446.30  | 0.00                 | 40,016.71      | 413,183.29        |
|        | Fence Masters, Inc.<br>20400 S. Cottage Grove Avenue<br>Chicago Heights, IL 60411               | Fencing                    | 186,000.00               |               | 186,000.00            | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 186,000.00     |                   |
|        | Great Lakes West<br>24475 Red Arrow Highway<br>Mattawan, MI 49071                               | Foodservice Equipment      | 166,500.00               |               | 166,500.00            | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 166,500.00     |                   |
|        | Jaymor Electric, Inc.<br>500 Park Avenue Suite 204<br>Lake Villa, IL 60046                      | Electrical                 | 1,415,000.00             |               | 1,415,000.00          | 0.46%          | 0.00     | 6,500.00   | 6,500.00      | 650.00    | 0.00                 | 5,850.00       | 1,409,150.00      |
|        | L.B. Hall Enterprises, Inc.<br>101 Kelly Street Unite F<br>Elk Grove Village, IL 60007          | Spray-on Fireproofing      | 47,801.00                |               | 47,801.00             | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 47,801.00      |                   |
|        | Lyon, LLC.<br>P.O. Box 871<br>Aurora, IL 60507  | Lockers                    | 72,250.00                |               | 72,250.00             | 0.00%          |          |            | 0.00          | 0.00      | 0.00                 | 72,250.00      |                   |

| ITEM # | Subcontractor Name & Address   | Type of Work                  | Original contract amount | Change Orders | Adjusted Contract Amt | Work Completed |             |                   |                   | retainage        | net previous billing | net amount due    | remaining to bill   |
|--------|--|-------------------------------|--------------------------|---------------|-----------------------|----------------|-------------|-------------------|-------------------|------------------|----------------------|-------------------|---------------------|
|        |  |                               |                          |               |                       | % Complete     | Previous    | Current           | Total to date     |                  |                      |                   |                     |
|        | Martin Flooring, Inc.<br>11910 Smith Court<br>Huntley, IL 60142                      | Flooring                      | 350,000.00               |               | 350,000.00            | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 350,000.00        |                     |
|        | Midway Contracting Group<br>7413 Duvan Drive Unit 2A<br>Tinley Park, IL 60477        | Demolition/Abatement          | 220,000.00               |               | 220,000.00            | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 220,000.00        |                     |
|        | Midwest Netting<br>2009 Johns Drive<br>Glenview, IL 60025                            | Sports Netting                | 14,898.00                |               | 14,898.00             | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 14,898.00         |                     |
|        | Nu Toys Leisure Products<br>915 Hillgrove Avenue P.O. Box 2121<br>LaGrange, IL 60525 | Play Equipment/Surface        | 125,000.00               |               | 125,000.00            | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 125,000.00        |                     |
|        | Pinto Construction Group, Inc.<br>7225 W. 105th Street<br>Pelos Hills, IL 60465      | ACT/Fabric Panels             | 140,000.00               |               | 140,000.00            | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 140,000.00        |                     |
|        | Ram Fire Protection<br>713 W. Annoreno Drive<br>Addison, IL 60101                    | Fire Suppression              | 127,000.00               |               | 127,000.00            | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 127,000.00        |                     |
|        | Rasco Mason Contractors<br>15966 Port Clinton Rd<br>Prairie View, IL 60069           | Masonry                       | 1,050,000.00             |               | 1,050,000.00          | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 1,050,000.00      |                     |
|        | Specialties Direct, Inc.<br>161 Tower Drive Suite G<br>Burr Ridge, IL 60527          | Toilet Partitions/Access.     | 30,395.00                |               | 30,395.00             | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 30,395.00         |                     |
|        | Spring Moon<br>105 Venetian Blvd Suite C<br>St Augustine, FL 32095                   | Signage                       | 17,276.00                |               | 17,276.00             | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 17,276.00         |                     |
|        | <b>Blinderman Subs Not Let:</b>  |                               |                          |               |                       |                |             |                   |                   |                  |                      |                   |                     |
|        | Window Treatments  |                               | 21,000.00                |               | 21,000.00             | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 21,000.00         |                     |
|        | Auto Door Openers  |                               | 3,500.00                 |               | 3,500.00              | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 3,500.00          |                     |
|        | Manufactured Case Work   |                               | 10,500.00                |               | 10,500.00             | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 10,500.00         |                     |
|        | Elevator   |                               | 217,285.00               |               | 217,285.00            | 0.00%          |             |                   | 0.00              | 0.00             | 0.00                 | 217,285.00        |                     |
|        | Buyout   |                               | 0.00                     |               | 0.00                  | #DIV/0!        |             |                   | 0.00              | 0.00             | 0.00                 | 0.00              |                     |
|        | <b>BLINDERMAN CONSTRUCTION</b>   | <b>SUB TOTAL</b>              | <b>9,797,617.00</b>      | <b>0.00</b>   | <b>9,797,617.00</b>   | <b>4.39%</b>   | <b>0.00</b> | <b>429,727.27</b> | <b>429,727.27</b> | <b>42,972.73</b> | <b>0.00</b>          | <b>386,754.55</b> | <b>9,410,862.45</b> |
|        | <b>Meccor Industries, Ltd.</b>   | <b>General Conditions</b>     | <b>90,000.00</b>         |               | <b>90,000.00</b>      | <b>4.82%</b>   | <b>0.00</b> | <b>4,338.00</b>   | <b>4,338.00</b>   | <b>433.80</b>    | <b>0.00</b>          | <b>3,904.20</b>   | <b>86,095.80</b>    |
|        | <b>3933 Oakton Street</b>  | <b>Performance Bond</b>       | <b>22,837.00</b>         |               | <b>22,837.00</b>      | <b>100.00%</b> | <b>0.00</b> | <b>22,837.00</b>  | <b>22,837.00</b>  | <b>2,283.70</b>  | <b>0.00</b>          | <b>20,553.30</b>  | <b>2,283.70</b>     |
|        | <b>Skokie, IL 60076</b>  | <b>Self Perform Carpentry</b> | <b>165,000.00</b>        |               | <b>165,000.00</b>     | <b>0.00%</b>   |             |                   | <b>0.00</b>       | <b>0.00</b>      | <b>0.00</b>          | <b>165,000.00</b> |                     |
|        |  | <b>OH &amp; P</b>             | <b>177,600.00</b>        |               | <b>177,600.00</b>     | <b>4.82%</b>   | <b>0.00</b> | <b>8,560.32</b>   | <b>8,560.32</b>   | <b>856.03</b>    | <b>0.00</b>          | <b>7,704.29</b>   | <b>169,895.71</b>   |
|        | <b>Meccor Construction Total</b>   |                               | <b>455,437.00</b>        | <b>0.00</b>   | <b>455,437.00</b>     | <b>7.85%</b>   | <b>0.00</b> | <b>35,735.32</b>  | <b>35,735.32</b>  | <b>3,673.63</b>  | <b>0.00</b>          | <b>32,161.79</b>  | <b>423,275.21</b>   |
|        | <b>Meccor's Subcontractors</b>   |                               |                          |               |                       |                |             |                   |                   |                  |                      |                   |                     |
|        | Affordable Welding Iron Works  | Structural Steel              | 1,510,000.00             |               | 1,510,000.00          | 13.95%         | 0.00        | 210,590.00        | 210,590.00        | 21,059.00        | 0.00                 | 189,531.00        | 1,320,469.00        |

| ITEM # | Subcontractor Name & Address   | Type of Work                 | Original contract amount | Change Orders | Adjusted Contract Amt | Work Completed   |             |                   |                   | retalrage        | net previous billing | net amount due    | remaining to bill    |
|--------|--|------------------------------|--------------------------|---------------|-----------------------|------------------|-------------|-------------------|-------------------|------------------|----------------------|-------------------|----------------------|
|        |  |                              |                          |               |                       | % Complete       | Previous    | Current           | Total to date     |                  |                      |                   |                      |
|        | 3100 E. 87th Street<br>Chicago, IL 60617                               |                              |                          |               |                       |                  |             |                   |                   |                  |                      |                   |                      |
|        | American Direct<br>4019 43rd Street<br>Kenosha, WI 53144               | Doors, Frames, & Hardware    | 99,446.00                |               | 99,446.00             | 0.00%            |             |                   | 0.00              | 0.00             | 0.00                 | 99,446.00         |                      |
|        | Drive Construction<br>9141 S Kedzie Ave<br>Evergreen Park, IL 60805    | Drywall                      | 1,060,500.00             |               | 1,060,500.00          | 0.00%            |             |                   | 0.00              | 0.00             | 0.00                 | 1,060,500.00      |                      |
|        | M.W. Powell Company<br>3445 S. Lawndale Avenue<br>Chicago, IL 60623    | Roofing                      | 91,900.00                |               | 91,900.00             | 0.00%            |             |                   | 0.00              | 0.00             | 0.00                 | 91,900.00         |                      |
|        | Metalmaster Roofmaster<br>4800 Metalmaster Way<br>McHenry, IL 60050    | Sheet Metal                  | 120,000.00               |               | 120,000.00            | 0.00%            |             |                   | 0.00              | 0.00             | 0.00                 | 120,000.00        |                      |
|        | Sager Sealant Corporation<br>708 East Elm Avenue<br>LaGrange, IL 60525 | Waterproofing/Sealents       | 185,900.00               |               | 185,900.00            | 0.00%            |             |                   | 0.00              | 0.00             | 0.00                 | 185,900.00        |                      |
|        | Meccor's Subs Not Let:<br>Solid Surfacing<br>Buyout                    |                              | 49,200.00<br>0.00        |               | 49,200.00<br>0.00     | 0.00%<br>#DIV/0! |             |                   | 0.00<br>0.00      | 0.00<br>0.00     | 0.00<br>0.00         | 49,200.00<br>0.00 |                      |
|        | <b>MECCOR INDUSTRIES</b>   | <b>SUB TOTAL</b>             | <b>3,572,383.00</b>      | <b>0.00</b>   | <b>3,572,383.00</b>   | <b>6.90%</b>     | <b>0.00</b> | <b>246,325.32</b> | <b>246,325.32</b> | <b>24,632.53</b> | <b>0.00</b>          | <b>221,692.79</b> | <b>3,350,690.21</b>  |
|        | <b>BLINDERMAN CONSTRUCTION</b>   | <b>Subtotals</b>             | <b>9,797,617.00</b>      | <b>0.00</b>   | <b>9,797,617.00</b>   | <b>0.04</b>      | <b>0.00</b> | <b>429,727.27</b> | <b>429,727.27</b> | <b>42,972.73</b> | <b>0.00</b>          | <b>386,754.55</b> | <b>9,410,862.45</b>  |
|        | <b>MECCOR INDUSTRIES</b>   | <b>Subtotals</b>             | <b>3,572,383.00</b>      | <b>0.00</b>   | <b>3,572,383.00</b>   | <b>0.07</b>      | <b>0.00</b> | <b>246,325.32</b> | <b>246,325.32</b> | <b>24,632.53</b> | <b>0.00</b>          | <b>221,692.79</b> | <b>3,350,690.21</b>  |
|        |  | <b>Subtotal Cost of Work</b> | <b>13,370,000.00</b>     | <b>0.00</b>   | <b>13,370,000.00</b>  | <b>5.06%</b>     | <b>0.00</b> | <b>676,052.59</b> | <b>676,052.59</b> | <b>67,605.26</b> | <b>0.00</b>          | <b>608,447.33</b> | <b>12,761,552.67</b> |
|        | <b>PBC Allowances, Contingency:</b>                                    |                              |                          |               |                       |                  |             |                   |                   |                  |                      |                   |                      |
|        | PBC  | camera equip allowance       | 100,000.00               |               | 100,000.00            | 0.00%            |             |                   | 0.00              | 0.00             |                      | 0.00              | 100,000.00           |
|        | PBC  | site work allowance          | 100,000.00               |               | 100,000.00            | 0.00%            |             |                   | 0.00              | 0.00             |                      | 0.00              | 100,000.00           |
|        | PBC  | commission's contingency     | 450,000.00               |               | 450,000.00            | 0.00%            |             |                   | 0.00              | 0.00             |                      | 0.00              | 450,000.00           |
|        | <b>TOTAL</b>   |                              | <b>14,020,000.00</b>     | <b>0.00</b>   | <b>14,020,000.00</b>  | <b>4.82%</b>     | <b>0.00</b> | <b>676,052.59</b> | <b>676,052.59</b> | <b>67,605.26</b> | <b>0.00</b>          | <b>608,447.33</b> | <b>13,411,552.67</b> |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

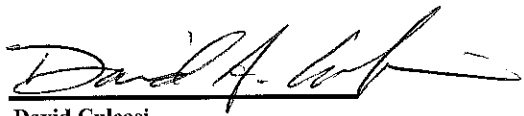
|                             |                 |                             |                 |
|-----------------------------|-----------------|-----------------------------|-----------------|
| AMOUNT OF ORIGINAL CONTRACT | \$14,020,000.00 | TOTAL AMOUNT REQUESTED      | \$676,052.59    |
| EXTRAS TO CONTRACT          | \$0.00          | LESS 10% RETAINED           | \$67,605.26     |
| TOTAL CONTRACT AND EXTRAS   | \$14,020,000.00 | NET AMOUNT EARNED           | \$608,447.33    |
| CREDITS TO CONTRACT         | \$0.00          | AMOUNT OF PREVIOUS PAYMENTS | \$0.00          |
| ADJUSTED CONTRACT PRICE     | \$14,020,000.00 | AMOUNT DUE THIS PAYMENT     | \$0.00          |
|                             |                 | BALANCE TO COMPLETE         | \$13,411,552.67 |

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.

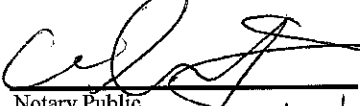
That neither the partial payment nor any part thereof has been assigned.

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 Culcasi  
Project Manager, Blinderman Meccor Joint Venture

Subscribed and sworn to before me this day of , 2014.



Notary Public  
My Commission expires: 12/15/14

