

Public Building Commission of Chicago Contractor Payment Information

Project: Abraham Lincoln Elementary School Annex

Contract Number: 1561

General Contractor: Blinderman Meccor JV

Payment Application: #10

Amount Paid: \$2,160,214.97

Date of Payment to General Contractor: 10/13/15

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 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:	9/8/2015				
PROJECT: Pay Application N For the Period:	o.: 10 8/1/2015	ol Annex - - to 8/31/2015			
Contract No.:	C1561	-			
issued by the Pub					Revenue Bonds e meaning as in said Resolution), I
	Construction Account and h . No amount hereby approved current estimates approved		will, when added to the aggregate amou	all amounts previously paid upo	on such contract, exceed 90% of
THE CONTRACT		nan Meccor JV t Higgins Rd, Suite 320 L 60631			
FOR:					
Is now entitled to	the sum of:	\$	2,160,214.97	\$	-
ORIGINAL CONT	RACTOR PRICE	\$14,020,000.00	_		
ADDITIONS		\$0.00	_		
DEDUCTIONS		\$0.00	_		
NET ADDITION C	OR DEDUCTION	\$0.00	_		
ADJUSTED CON	TRACT PRICE	\$14,020,000.00	_		
TOTAL AMOUNT	EARNED			\$	11,993,033.57
TOTAL RETENTI	ON			\$	631,523.35
a) Reserve but Not t	Withheld @ 10% of Total An to Exceed 5% of Contract Price		\$ 631,523.35	-	001,020.00
	d Other Withholding ed Damages Withheld		\$ - \$ -	<u>-</u> -	
TOTAL PAID TO	DATE (Include this Paymen	t)		\$	11,361,510.22
LESS: AMOUNT	PREVIOUSLY PAID			\$	9,201,295.25
AMOUNT DUE TH	HIS PAYMENT			\$	2,160,214.97

ignature, date 1500 S XX III ALA

Architect Engineer:

File Code: 02/07/13 PA_BMJV_DAC_PA#010 BMJV August Pay Application_20150908

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Abraham Lincoln Elementary Scool Annex & Renovation

PBC Project # 05740

CONTRACTOR Blinderman Meccor JV

Job Location 615 W. Kemper Place, Chicago

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 010

STATE OF ILLINOIS } SS COUNTY OF COOK }

The affiant, being first duly swom on oath, deposes and says that he/she is DAVID A. CULCASI, PROJECT MANAGER of BLINDERMAN MECCOR JOINT VENTURE, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1561 dated the 10TH day of SEPTEMBER, 2014, for the following project:

ABRAHAM LINCOLN ELEMENTARY SCHOOL ANNEX & RENOVATION

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

2,160,214.97

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:

	1							Work Completed						
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Internal Change Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Blinderman Construction Co.	General Conditions	774,676.00	17,367.00	11,060.00	803,103.00	85.54%	567,231.65	119,742.66	686,974.31	20,609.23	536,033.91	130,331.17	136,73
	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	29,893.19	790.82	94
	Chicago, IL 60631	Performance Bond	67,393.00			67,393.00	100.00%	67,393.00	0,00	67,393.00	2,021.79	63,686.39	1,684.82	2,02
		Mobilization	30,000.00			30,000.00	100.00%	30,000.00	0.00	30,000.00	900.00	28,350.00	750.00	90
		Demobilization	6,000.00			6,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	6,00
		Scheduling	20,000.00			20,000.00	75.00%	15,000.00	0.00	15,000.00	450.00	14,175.00	375.00	5,45
		LEED	10,000.00			10,000.00	20.00%	2,000.00	0.00	2,000.00	60.00	1,890.00	50.00	8,06
	7	Surveying/Settlment M.	21,498.00			21,498.00	100.00%	15,000.00	6,498.00	21,498.00	644.94	14,175.00	6,678.06	64
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Quality Control	82,000.00			82,000.00	85.54%	57,916.60	12,226.20	70,142.80	2,104.28	54,731.19	13,307.33	13,96
		General Construction	96,252.00	(56,385.15)		39,866.85	65.22%	26,000.00	0.00	26,000.00	780.00	24,570.00	650.00	14,64
		OH&P	562,400.00	(12,582.14)	5,747.41	555,565.27	85.54%	399,169.97	76,060.56	475,230.53	14,256.92	377,215.61	83,758.01	94,59
	,													
	Blindsman Canaturation Tatal		4 740 040 04											
	Blinderman Construction Total		1,719,219.00	-68,967.29	16,807.41	1,667,059.12	85.53%	1,211,344.22	214,527.42	1,425,871.64	42,776.15	1,144,720.29	238,375.20	283,90
	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	4,087.80	454.20	
	9250 Trinity Drive											1		
	Lake in the Hills, IL 60156													
***************************************	Alumital Corporation	Aluminum Windows	430,000,00			430,000.00	81.40%	150,500,00	199,500,00					
	1401 E. Higgins Road	Pidifilian VVIIdove	450,000.00			430,000.00	01,40%	150,500.00	199,500.00	350,000.00	35,000.00	135,450.00	179,550.00	115,0
	Elk Grove Village, IL 60007												1	
	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	
	2114 W. Thomas Street	Arc/Salamon Trucking	0.00	8,400.00	0,470.00	8,400.00		8,400,00	0.00	8,400.00	0,004.28	8.400.00	0.00	6,0
	Chicago, IL 60622	Arc/Mid American Water	0.00	14,377,46		14,377.46		14,377.46	0.00	14,377.46	0.00	14,377,46	0.00	, ,
		Arc/Waste Management	0.00	9,585,84		9,585.84	100.00%	9,585,84	0.00	9,585.84	0.00	9,585.84	0.00	
		Operating Engineers Local 150	0.00	2,145.33		2.145.33	100.00%	2.145.33	0.00	2,145,33	0.00	2.145.33	0.00	
	Arc Underground Total		215,000.00	-159,830.22	5,473.00	60,642.78	100.00%	60,642.78	0.00	60,642.78	6,064.28	54,578.50	0.00	6,0
			V											
	Atrium Inc.	Plantings/Playground	62,000.00		2,365.00	64,365.00	61.86%	0.00	39,817.00	39,817.00	3,981,70	0.00	35.835.30	28,5
	17113 Davey Road					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3,00	22,200	20,200	5,551,70	0.00	00,000.00	20,0
	Lemont, IL 60439													

Internal Change Orders Owner Change Orders ITEM# Original contract amount Adjusted Contract Amt % Complete Current Total to date net previous billing net amount due remaining to bill Type of Work B. Bruce. Inc. Site Utilities 0.00 161,500.00 161,500.00 100.00% 28,600.00 132,900.00 161,500.00 16,150.00 25,740.00 119,610.00 16,150.00 11743 S Mayfield Ave Alsip, IL 60803 Blinderman - Credit from Arc 0.00 0.00 0.00 0.00% 4,230.22 (4,230.22) 0.00 0.00 3,807.20 (3,807.20) 0.00 B Bruce/Blinderman Site Utilites Total 0.00 161,500.00 0.00 161,500.00 100.00% 32,830.22 128,669.78 161,500.00 16,150.00 29,547.20 115,802.80 16,150.00 Beverly Asphalt Bituminous Paving 4,750.00 4,750.00 0.00% 0.00 0.00 0.00 4,750.00 1514 W Pershing Rd Chicago, IL 60609 19,500.00 4,000.00 23,500.00 100.00% 23,500.00 23,500.00 2,350.00 21,150.00 0.00 2,350.00 Biofoam Foamed in Place Insulation 0.00 627 N Albany Suite 141 Chicago, IL 60612 9,484.00 BOFO Waterproofing Systems Damproofing 75,500.00 1,934.00 77,434.00 97.50% 75,500.00 0.00 75,500.00 7,550.00 67,950.00 0.00 14900 S. Kilpatrick Avenue Midlothian, IL 60445 BSB Development, Inc. 14,093.25 955.00 120,048.25 98.38% 118,098.25 11,809.83 35,683.43 70,605.00 13,759.83 Earthwork 105,000.00 39,648.25 78,450.00 7901 Industrial Court Spring Grove, IL 60081 92,440.00 100.00% 92,440.00 92,440.00 9,244.00 0.00 83,196.00 9,244.00 Lockers 0.00 92,440.00 0.00 Carroll Seating 2105 Lunt Ave Elk Grove Village, IL 60007 Claridge Products & Equipment, Inc. 14,829.00 4,550.00 19,379.00 92.36% 0.00 17,899.00 1,480.00 Visual Display Units 0.00 17,899.00 17,899.00 0.00 6689 Orchard Lake Road #227 West Bloomfield, MI 48322 Continental Painting & Decorating, Inc. Painting 126,000.00 126,000.00 63.29% 42,533.00 37,210.00 79,743.00 7,974.00 38,280.00 33,489.00 54,231.00 2255 South Wabash Avenue Chicago, IL 60616 DeGraf Concrete Construction, Inc. Concrete 936,900.00 (1,373.00) 935,527.00 96.58% 799,718.20 103,768.35 903,486.55 45,174.33 759,732.29 98,579.93 77,214.78 300 Alderman Avenue Wheeling, IL 60090 66,810.36 23,033.52 Dynasty Plumbing Group, LLC. Plumbing 453,200.00 (13,200.00) 2,586.15 442,586.15 99.78% 371,307.65 70,326.70 441,634.35 22,081.72 352,742.27 33w480 Fabyan Pkwy Suite 102 West Chicago, IL 60185 157,875.00 Environmental Mechanical Services, Inc. HVAC 1,400,000.00 1,400,000.00 93.39% 1,255,100.00 52,400.00 1,307,500.00 65,375.00 1,179,794.00 62,331.00 2500 S 27th Ave Broadview, IL 60155 23,500.00 Extended Home Living Services Vertical Lift 0.00 23,500.00 23,500.00 0.00% 0.00 0.00 0.00 0.00 0.00 210 Campus Dr Suite B Arlington Heights, IL 60004 Fence Masters, Inc. Fencing 186,000.00 186,000.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.00 186,000.00 20400 S. Cottage Grove Avenue Chicago Heights, IL 60411 28,960.20 Great Lakes West Foodservice Equipment 166,500.00 166,500.00 91.78% 152,822.00 0.00 152,822.00 15,282.20 137,539.80 0.00 24475 Red Arrow Highway Mattawan, MI 49071 House of Madeiera 21,000.00 181.00 21,181.00 0.00% 0.00 0.00 0,00 21,181.00 Window Treatments 0.00 0.00 560 Regency Drive Lake Zurich, IL 60047

Internal Change Owner Change Orders ITEM# Subcontractor Name & Address Original contract amount Adjusted Contract Amt % Complete Current Total to date net previous billing net amount due remaining to bill Type of Work Jaymor Electric, Inc. Electrical 1,415,000.00 59,088.80 1,474,088.80 93.44% 1,058,063.00 319,332.75 1,377,395.75 68,869.79 994,579.22 313,946.74 165,562.84 500 Park Avenue Suite 204 Lake Villa, IL 60046 Kone, Inc 217,285.00 Elevators 217,285.00 22.84% 49,628.00 0.00 49,628.00 4,962.80 44,665.20 0.00 172,619.80 1080 Parkview Blvd Lombard, IL 60148 L.B. Hall Enterprises, Inc. Spray-on Fireproofing 47,801.00 8,008.00 55,809.00 100.00% 55,809.00 0.00 55,809.00 5,580.90 50,228.10 0.00 5,580.90 101 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 0.00 P.O. Box 671 Aurora, IL 60507 Martin Flooring, Inc. Flooring 350,000.00 350,000.00 95.52% 51,400.00 282,925.00 334,325.00 16,716.25 46,260.00 271,348.75 32,391.25 11910 Smith Court Huntley, IL 60142 Midway Contracting Group Demolition/Abatement 220,000.00 1,776.80 221,776.80 95.04% 194,276.80 16,500.00 210,776.80 10,538.84 174,849.12 21,538.84 25,388.84 7413 Duvan Drive Unit 2A Tinley Park, IL 60477 Midwest Netting Sports Netting 14,898.00 2,000.00 16,898.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.00 16,898.00 2009 Johns Drive Glenview, IL 60025 Nu Toys Leisure Products Play Equipment/Surface 125,000.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.00 125,000.00 915 Hillgrove Avenue P.O. Box 2121 LaGrange, IL 60525 Pinto Construction Group, Inc. ACT/Fabric Panels 140,000.00 140,000.00 100.00% 66,821.00 73,179.00 140,000.00 7,000.00 60,138.90 72,861.10 7,000.00 7225 W. 105th Street Palos Hills, IL 60465 Ram Fire Protection Fire Suppression 127,000.00 2,562.00 129,562.00 100.00% 117,475.00 12,087.00 129,562.00 6,478.10 105,727.50 17,356.40 6,478.10 713 W. Annoreno Drive Addison, IL 60101 Rasco Mason Contractors Masonry 1,050,000.00 1,050,000.00 65,000.00 1,022,100.00 97.34% 957,100.00 51,105.00 890,103.00 80,892.00 79,005.00 15966 Port Clinton Rd Prairie View, IL 60069 Shapes Supply Solid Surfacing Supplier 55,000.00 55,000.00 100.00% 55,000.00 55,000.00 0.00 5,500.00 0.00 49,500.00 5,500.00 320 W Northwest Highway Arlington Heights, IL 60004 Specialties Direct, Inc. Toilet Partitions/Access. 30,395.00 30,395.00 95.85% 0.00 29,134.00 2,913.40 0.00 26,220.60 4,174.40 29,134.00 161 Tower Drive Suite G Burr Ridge, IL 60527 Spring Moon Signage 17,276.00 17,276.00 55.56% 0.00 9,598.00 9,598.00 0.00 8,638.00 8,638.00 960.00 105 Venetian Blvd Suite C St Augustine, FL 32095 Tee Jay Service Co. Auto Door Openers 3,500.00 929.00 4,429.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.00 4,429.00 951 North Raddant Rd Batavia, IL 60510-0369 Blinderman Subs Not Let: Manufactured Case Work 10,500.00 (6,540.00) 3,960.00 0.00% 0.00 0.00 0.00 3,960.00 0.00 0.00 #DIV/0 0,00 0.00 0.00 0.00 BLINDERMAN CONSTRUCTION SUB TOTAL 9,797,617.00 34,914.54 85,902.36 9,918,433.90 87.40% 6,770,561.12 1,897,764.00 8,668,325.12 471,438.27 6,327,806.42 1,869,080.42 1,721,547.06

	1						Work Completed							
TEM#	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
	Meccor Industries, Ltd.	General Conditions	90,000.00		ŧ	90,000.00	85.54%	63,567.00	13,419.00	76,986.00	2,309.58	49,773.98	24,902.44	15,323.58
	3933 Oakton Street	Performance Bond	22,837.00			22,837.00	100.00%	22,837.00	0.00	22,837.00	685.11	21,466.78	685.11	685.11
	Skokie, IL 60076	Self Perform Carpentry	165,000.00			165,000.00	100.00%	97,169.00	67,831.00	165,000.00	8,250.00	91,339.00	65,411.00	8,250.00
		OH & P	177,600.00	(12,215.01)		165,384.99	85.54%	125,438.88	16,031.44	141,470.32	4,244.11	117,912.55	19,313.66	28,158.78
	Meccor Construction Total		455,437.00	-12,215.01	0.00	443,221.99	91.67%	309,011.88	97,281.44	406,293.32	15,488.80	280,492.31	110,312.21	52,417.4
	Meccor's Subcontractors											-		
	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,687.00		1,516,687.00	94.05%	1,400,309.50	26,080,00	1,426,389.50	71,319.48	1,302,288.50	52,781.52	161,616.98
	3100 E. 87th Street					•					•			
	Chicago, IL 60617											•		
												٠		
	American Direct	Doors, Frames, & Hardware	99,446.00	5,342.46		104,788.46	97.52%	99,788.62	2,400.00	102,188.62	0.00	99,788.62	2,400.00	2,599.84
	4019 43rd Street													
	Kenoha, WI 53144													
	Drive Construction	Percell	1,060,500.00	4,409.01		4 004 000 04	00.000/	1,014,935.56	40 400 45	4 005 044 04	51,267.20	913,442.00	60,634.81	90,832.20
	9141 S Kedzie Ave	Drywall	1,060,500.00	4,409,01		1,064,909.01	96.28%	1,014,935,56	10,408.45	1,025,344.01	51,267.20	913,442.00	60,634.81	90,832.20
	Evergreen Park, IL 60805													
	Evergreen Park, IL 60605													
	M.W. Powell Company	Roofing	91,900.00	2,256.00		94,156.00	80.39%	75,696.00	0.00	75,696.00	7,569.60	A 68,126.40	0.00	26,029.60
	3445 S. Lawndale Avenue				5.	********					*	i i		
	Chicago, IL 60623													
	Metalmaster Roofmaster	Sheet Metal	120,000.00			120,000.00	80.60%	61,800.00	34,921.00	96,721.00	4,836.00	55,620.00	36,265.00	28,115.00
	4800 Metalmaster Way					1,000,000		01,000,00	0 1/02/100	20,121100	1/222122	1		
	McHenry, IL 60050					•								
						. •								
	Sager Sealant Corporation	Waterproofing/Sealants	185,900.00	7,806.00		193,706.00	99.16%	170,812.00	21,264.00	192,076.00	9,604.00	153,731.00	28,741.00	11,234.00
	708 East Elm Avenue							,						
	LaGrange, IL 60525													
				.5										
	Meccor's Subs Not Let:			10								-		
	Solid Surface	<u> </u>	49,200.00	(49,200.00)		0.00				0.00	0.00		0.00	0.00
	Buyout		0.00			0.00	0.00%			0.00	0.00		0.00	0.00
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	-34,914.54	0.00	3,537,468.46	93.99%	3,132,353.56	192,354.89	3,324,708.45	160,085.08	2,873,488.83	291,134.55	372,845.0
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	34,914.54	85,902.36	9,918,433.90	87.40%	6,770,561.12	1,897,764.00	8,668,325.12	471,438.27	6,327,806.42	1,869,080.42	1,721,547.0
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	-34,914.54		3,537,468.46		3,132,353.56	192,354.89	3,324,708,45	160,085.08	2,873,488,83		372,845.0
		Subtotal Cost of Work	13,370,000.00	0.00	Ť	13,455,902.36		9,902,914.68		11,993,033.57	631,523.35	9,201,295.25		2,094,392.1
	PBC Allowances, Contingency:		15,57 5,500.00	0,00	55,552.00	10,400,002.00	55.1576	0,002,014.00	2,000,110.00	11,000,000.07	001,020.00	0,20,1,200,20	2,100,2,4,01	ajou-ijouhi i
	PBC	camera equip allowance	100,000.00		(52,847.00)	47,153.00	0.00%		÷	0.00	0.00		0.00	47,153.0
	PBC	site work allowance	100,000.00		(955.00)	99,045.00				0.00	0.00		0.00	99,045.0
	PBC	commission's contingency	450,000.00		(32,100.36)	417,899.64	0.00%			0.00	0.00		0.00	417,899.6

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	\$11,993,033.57
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$631,523.35
TOTAL CONTRACT AND EXTRAS	\$14,020,000.00	NET AMOUNT EARNED	\$11,361,510.22
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$9,201,295.25
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$2,160,214.97
		BALANCE TO COMPLETE	\$2,658,489.78

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

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

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

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

David A Culcasi

Project Manager, Blinderman Meccor Joint Venture

Subscribed and sworn to before me this

€ 2015.

Notary Public

My Commission expires. 12 13 118

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