## Public Building Commission of Chicago Contractor Payment Information

**Project: Lincoln Elementary School Annex** 

Contract Number: 1561

General Contractor: Blinderman Construction Company

Payment Application: #16

Amount Paid: \$136,617.61

Date of Payment to General Contractor: 8/23/2016

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:	2/29/2016					
PROJECT:	Lincoln Elementary School	l Annex				
Pay Application No For the Period; Contract No.;	o.: 16 2/1/2016 C1561	to .	2/29/2016			
the Public Bullding to the Commission	and to its Trustee, that:  Obligations in the amounts s Account and has not been p	tated here	ng of this project (and ein have been incurre	d all terms used herein shi d by the Commission and	all have the same meaning as	Revenue Bonds Issued by In said Resolution), I hereby certify oper charge against the Construction
2,	No amount hereby approved estimates approved by the A being payable as set forth in	rchitect -	Engineer until the agg	t will, when added to all ar gregate amount of paymer	nounts previously paid upon s ats withheld equals 5% of the	uch contract, exceed 90% of current Contract Price (said retained funds
THE CONTRACTO	D: Blindern	an Mecc	or -IV			
THE CONTRACTO	224 N Desi	olaines Ave				
FOR:	Chicago, IL	. 60861				
ron;						
Is now entitled to	the sum of:		\$	150,155.84	\$ 	*
ORIGINAL CONTI	RACTOR PRICE		\$14,020,000.00	)		
ADDITIONS	•		\$0.00			
DEDUCTIONS	•		\$0.00	-		
	o penuation		\$0.00	<b></b>		
NET ADDITION O	•		\$14,020,000.00	<del></del>		
ADJUSTED CONT	HACT PHICE		\$14,020,000.00	<del>,</del>		
TOTAL AMOUNT	EARNED				\$	13,246,501.32
TOTAL RETENTIO	)N				\$	522,065.93
a) Reserve	Withheld @ 10% of Total Am		ed,	A FOR OCE OR		
	Exceed 5% of Contract Price Other Withholding	Ð		\$ 522,065,93 \$ 21,000.00	Liens withheld on Pay App 1	1
ŕ	d Damages Withheld			\$ .		
	ATE (Include this Payment	)			\$	12,724,435.39
ECC MOUNT D	REVIOUSLY REQUESTED				\$	12,574,279.54
	THHELD FROM PAY APP 1	1		\$ 21,000.00		
PAY APP 13 NOT	RELEASED			\$ 124,763.62	•	
PAY APP 14 NOT				\$ 67,868.01		
PAY APP 15 NOT ACTUAL NET PAII				\$ 87,907.29 \$ 12,272,740.62	i	
TOTONE HET PAU	•					App. James A.
AMOUNT DUE TH	IS PAYMENT				\$	150,155.84

Architect Engineer:

| Bush |

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### PUBLIC BUILDING COMMISSION OF CHICAGO

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 #016

STATE OF ILLINOIS } SS COUNTY OF COOK )

The attliant, being first duly swom on eath, deposes and says that he/she is DAVID A. CULCASI, PROJECT MANAGER of BUNDERMAN 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:

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

150,155.84

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:

								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	eganister	net previous billing	net amount due	remaining to bill
	Blinderman Construction Co.	General Conditions	774,676.00	(6,902.00)	11,246.00	779,020,00	95.99%	747,778.37	0,00	747,778.37	22,433,35	725,345.02	0.00	53,674.9
	8501 W. Higgins Road Suite 320	Insurance	49,000,00	(17,367.00)		31,633.00	100,00%	31,633.00	0.00	31,633.00	948,99	30,584,01	0.00	948.9
	Chicago, IL 60631	Performance Bond	67,393.00			67,393.00	100.00%	67,393.00	0.00	67,393.00	2,021,79	65,371.21	0.00	2,021.7
		Mobilization	30,000.00			30,000.00	100.00%	30,000.00	0.00	30,000.00	900,00	29,100.00	0.00	900.0
		Demobilization	6,000.00			6,000.00	33.33%	2,000.00	0.00	2,000.00	60,00	1,940.00	0,00	4,060.0
		Scheduling	20,000.00			20,000.00	95.00%	19,000.00	0.00	19,000.00	570.00	18,430.00	0.00	1,570.0
		LEED	10,000.00			10,000,00	50,00%	5,000.00	0.00	5,000,00	150.00	4,850.00	0,00	5,150.0
		Surveying/Settlment M.	21,498.00			21,498.00	100.00%	21,498,00	0.00	21,498.00	644.94	20,853,06	0.00	644.9
		Quality Control	82,000.00			82,000.00	94.39%	76,571.60	828.20	77,399.80	2,321.99	74,274.46	803,35	6,922,1
		General Construction	96,252.00	(25,445,84)	1,488.00	72,294.16	92.68%	60,000,00	7,000.00	67,000.00	2,010.00	58,200.00	6,790.00	7,304.1
		OH&P	562,400.00	(27,145.26)	10,910.41	546,165.15	94,39%	507,566,20	7,959.09	515,525.29	15,465.76	492,339.20	7,720,33	46,105.6
	Blinderman Construction Total		1,719,219.00	-76 <sub>1</sub> 860.10	23,644,41	1,666,003.31	95.09%	1,568,440.17	15,787.29	1,584,227.46	47,526.82	1,521,386,96	15,313.67	129,302.6
	Blinderman's Subcontractors													
						<del> </del>								
	Access Unlimited, Inc.	Vertical Lift	21,314.00	(16,772.00)	00,0	4,542.00	100.00%	4,542.00	0.00	4,542.00	0.00	4,542.00	0.00	0.0
	9250 Trinity Drive													
	Lake in the Hills, IL 60156							*						
	Alumital Corporation	Aluminum Windows	430,000.00	8,876.91	1,225,00	440,101.91	92.89%	408,792,00	0.00	408,792.00	40,879.20	367,912.80	0.00	72,189,1
	1401 E. Higgins Road													
	Elk Grove Village, IL 60007													
	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			
	2114 W. Thomas Street	Arc/Salamon Trucking	0.00		5,473,00	8,400.00		26,134.15 8,400.00	0.00	8,400,00	0.00	20,069.87	0.00	6,064.2
	Chicago, IL 60622	Arc/Mid American Water	0.00				100.00%	14,377,46	0.00				0.00	0.0
	omado, je ocopi.	Arc/Waste Management	0.00			14,377.46 9,585,84		9,585,84	0.00	14,377.46 9,585,84	0.00		0.00	***************************************
		Operating Engineers Local 150	0.00			2,145,33		2,145.33	0.00	2,145,33	0.00			0.0
	Arc Underground Total	Operating Engineers Eccal (30	215,000,00		5.473.00	60,642.78		50,642.78	0.00	2,145.33 60,642,78	6,064,28		0.00	6,064.
												3 ((2) 0.00	0.00	0,004.
	Atrium Inc.	Plantings/Playground	62,000.00		2,365.00	64,365.00	83.11%	53,493.00	0.00	53,493.00	5,349.30	48,143.70	0.00	16,221.
	17113 Davey Road													
	Lemont, IL 60439						1							

		[	1	Internal Change	Owner Chanco		<del></del>		Completed				Т	
ITEM#	Subcontractor Name & Address	Type of Work	Original contract entount	Orders	Owner Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to data	retainage	net previous billing	net amount due	remaining to bill
	B. Bruce, Inc.	Site Utilities	0.00	161,500.00	10,693,00	172,193.00	100.00%	161,500,00	10,693.00	172,193.00	0,00	156,655.00	15,538.00	0.00
	11743 S Mayfield Ave													
	Alsip, IL 60803													
		Blinderman - Credit from Arc	0.00	0.00		0.00	0.00%	0,00	0.00	0.00	0.00	0.00	0,00	0.00
	B Bruce/Blinderman Site Utilites Total		0.00	161,500.00	10,693.00	172,193.00	100.00%	161,500.00	10,693.00	172,193.00	0.00	156,655.00	15,538.00	0.00
	Beverly Asphalt	Bituminous Paving	4,750.00	1,600.00		6,350,00	100.00%	4,750.00	1,600.00	6,350,00	0.00	4,275.00	2,075.00	0.00
	1514 W Pershing Rd													
	Chicago, IL 60609				<b> </b>									
	Biofoam	Foamed in Place Insulation	40.500.00											
	627 N Albany Suite 141	Position in Place insulation	19,500.00	4,000.00		23,500.00	100.00%	23,500.00	0,00	23,500,00	2,350,00	21,150,00	0.00	2,350.00
	Chicago, IL 60612										·			
	omedge, ic assig		1								-			
	BOFO Waterproofing Systems	Damproofing	75,500.00	(3,531,00)	5,465,00	77,434.00	100.00%	75,500.00	1,934.00	77,434.00	0.00	67,950.00	0.484.00	0.00
	14900 S. Kilpatrick Avenue			(6,667,166)	5,,,00,,00	771707.00	100.0078	75,500.00	1,834.00	77,454.00	0.00	67,950.00	9,484.00	0.00
	Midlothian, IL 60445													
	BSB Development, Inc.	Earthwork	105,000.00	14,093,25	955.00	120,048.25	100,00%	120,048,25	00,0	120,048,25	12.004.83	108,043,43	0,00	12,004.83
	7901 Industrial Court						1	12.40 /2.22		12010 10:20	12400-100	100,040.40	0,00	12,004.00
	Spring Grove, IL 60081													
					1									
	Carroll Seating	Lockers	0,00	92,440.00	550,00	92,990.00	100.00%	92,440.00	550,00	92,990,00	0.00	83,196.00	9,794.00	0.00
	2105 Lunt Ave													
	Elk Grove Village, IL 60007													
	Claridge Products & Equipment, Inc.	Visual Display Units	14,829.00	4,550.00	(1,480,00)	17,899.00	100,00%	17,899,00	0,00	17,899.00	0.00	17,899,00	0.00	0,0
	6689 Orchard Lake Road #227													
	West Bloomfield, MI 48322													
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	Continental Painting & Decorating, Inc.	Painting	126,000.00	1,867.00	1,789.00	129,656.00	90.87%	114,162.00	3,656,00	117,818,00	5,891.00	108,454.00	3,473.00	17,729,00
	2255 South Wabash Avenue				<del> </del>		ļ							
	Chicago, IL 60616			<b></b>										
				ļ	ļ									
	DeGraf Concrete Construction, Inc.	Concrete	936,900.00	(941.68)	469.00	936,427.32	97.44%	912,486.55	0.00	912,486.55	27.374.60	885,111.95	0.00	51,315.37
	300 Alderman Avenue		+		<del> </del>									
	Wheeling, IL 60090				ļ		<del> </del>						ļ	
			-		<del> </del>		<del> </del>							***************************************
	Dynasty Plumbing Group, LLC.	Plumbing	453,200,00	(17,355,00)	11,393.15	447,238.15	98,96%	442,586.15	0,00	442,586.15	13,277.58	429,308.57	0.00	17,929.58
	33w480 Fabyan Pkwy Suite 102 West Chicago, IL 60185						+							
	West Cladago, IL 00 765			<del> </del>	-		1	<del> </del>						
	Environmental Mechanical Services, Inc.	HVAC	1,400,000.00	/0.070.00	10.004.00	4 407 505 00	00.000	4 400 000 00	<del> </del>					
	2500 S 27th Ave	ITAO	1,400,000.00	(2,676,00	10,201.00	1,407,525,00	99.89%	1,406,003.00	0.00	1,406,003,00	42,180.09	1,363,822.91	0.00	43,702.09
	Broadview, IL 60155				<del> </del>		·		<del> </del>	<del> </del>		l	·	
					<del>                                     </del>				,	<u> </u>			<del> </del>	
	Extended Home Living Services	Vertical Lift	0,00	23,500.00		23,500.00	100.00%	23,500.00	0.00	23,500,00	0.00	23,500.00		
	210 Campus Dr Suita B	TO/JOSE CITY	0,00	20,000.00	1	23,500,00	100.00%	23,500.00	0.00	23,500,00	0.00	23,500.00	0.00	0.0
	Arlington Heights, IL 60004	1	1		1	1	1							
				1			T	İ			1	<b>†</b>		
	Fence Masters, Inc.	Fencing	186,000.00			186,000.00	99.01%	184,162.00	0.00	184,162,00	18,416.20	165,745,80	0.00	20,254.2
	20400 S. Cottage Grove Avenue		,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30.077	.57,152,00	0.00	.04,102,00	10,410.20	100,740.00	0.00	20,234,2
	Chicago Heights, IL 60411							<u> </u>	1		1			
					T	<u> </u>								
	Great Lakes West	Foodservice Equipment	166,500.00		1	186,500,00	100.00%	166,500.00	0,00	166,500.00	8,325.00	158,175.00	00.0	8,325.0
	24475 Red Arrow Highway					,	1	,	3.00	1,	0,02,3.00	150,175.00	3,50	0,020.0
	Mattawan, Mi 49071													
				1			T	T			1		T	

		, , , , , , , , , , , , , , , , , , , ,	···					Work	ork Completed		<u> </u>			
ITEM#	Subcontractor Name & Address	Type of Work	Original contract emount	Internal Changs Orders	Owner Changa Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	rojajnego	net previous billing	net amount due	remaining to bill
	House of Madeiera	Window Treatments	21,000.00	(220.00)		20,780.00	101.93%	21,181.00	0.00	21,181.00	2,118.00	19,063.00	0.00	1,717.
	560 Regency Drive			, , , , , , , , , , , , , , , , , , , ,								10,000.00		
	Lake Zurich, IL 60047													
	Jaymor Electric, Inc.	Electrical	1,415,000.00	(15,197.54)	70,378.80	1,470,181.26	98.69%	1,450,877.80	0.00	1,450,877,80	72,543.89	1,378,333.91	0.00	91,847.
	500 Park Avenue Suite 204									.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 20 10101	- Vier specie (		
	Lake Villa, IL 60046													
				-										
	Kone, Inc	Elevators	217,285.00			217,285.00	84.57%	91,543,00	92,215.00	183,758.00	18,375.80	82,388.70	82,993,50	51,902
	1080 Parkview Blvd									100,000	79,515.55	on poorly o	02,000,00	51,002
	Lombard, IL 60148								-					- 11-
	LB. Hall Enterprises, Inc.	Spray-on Fireproofing	47,801.00	8,008,00	4,973.00	60,782.00	100.00%	55,809.00	4,973.00	60,782.00	0.00	53,018.55	7,763.45	
	101 Kelly Street Unite F			3,243,00	1,57,51,50	000,02.00	100.00%	50,005.00	4,370.00	50,702.00	0.00	33,016.55	7,705,45	
	Elk Grove Village, IL 60007													
***************************************														
	Lyon, LLC.	Lockers	72,250.00	(72,250.00)		0.00	0.009/	0.00	200	0.00	200			
	P.O. Box 671	parenteses	12,230.00	(12,200.00)		0.00	0,00%	0.00	0.00	0.00	0.00	0.00	0.00	
	Aurora, IL 60507		<del> </del>	<b></b>			$\vdash$				ļ —			
	muioid, IL 60307	+		<del>                                     </del>			$\vdash$		<sub> </sub>		[			
	Mostin Wassing Inc		<del> </del>		<del> </del>		<del> </del>		<del></del>	<del> </del>	<del> </del>		<del></del>	
	Martin Flooring, Inc.	Flooring	350,000.00	(1,072.05)	<del>                                     </del>	348,927,95	95.81%	334,325.00	0,00	334,325,00	16,716.25	317,608,75	0,00	31,31
	11910 Smith Court				<del> </del>	<del></del>	<del>  </del>				<b> </b>		<del></del>	·
	Huntley, IL 60142	ļ		-		<del> </del>	<b></b>		<b></b> '	ļ	<b></b> '		<del></del>	
	<del> </del>				<u> </u>		1		ļ!	<b></b>	<b></b> '		<u> </u>	
	Midway Contracting Group	Demolition/Abatement	220,000.00	13,643.80	8,438,00	242,081.80	100.00%	240,655.80	1,426.00	242,081.80	7,262.45	233,436,13	1,383.22	7,26
	7413 Duvan Drive Unit 2A		1											
	Tinley Park, IL 60477			1				<u> </u>						
	Midwest Netting	Sports Netting	14,898.00	6,410.00		21,308.00	100.00%	21,308,00	0.00	21,308.00	0.00	21,306,00	0.00	
	2009 Johns Drive													
	Glenview, IL 60025		1											
	Nu Toys Leisure Products	Play Equipment/Surface	125,000.00	16,400.12	Î	141,400.12	100.00%	141,400.12	0.00	141,400.12	0.00	141,400.12	0.00	
	915 Hillgrove Avenue P.O. Box 2121						1	1111/25115	5.00	7-11/100712	0.00	77,1,100,12		
	LaGrange, IL 60525													
							1		-			3		
	Pinto Construction Group, Inc.	ACT/Fabric Panels	140,000.00		952,00	140,952.00	100,00%	140,952.00	0.00	140,952.00	7,047.60	133,904.40	0.00	7,04
	7225 W. 105th Street	POTA BOILD / GIROS	140,000.00	1	302,00	140,332,00	100,00%	140,852.00	0,00	140,952.00	7,047,60	133,904.40	0.00	7,0
	Palos Hills, IL 60465	<u> </u>			<b>———</b>	<del></del>	1	<del> </del>						
	1 403 ( 1115, 12 00403		<del> </del>		<del> </del>	<del> </del>	+					<del>                                     </del>	<del>                                     </del>	
		<del></del>		<del> </del>		<del> </del>	+			<del> </del>			<b></b>	
	Ram Fire Protection	Fire Suppression	127,000.00	2,562.00	1,271.00	130,833,00	100,00%	130,833.00	0.00	130,833.00	0.00	130,833,00	0.00	
	713 W. Annoreno Drive	<del> </del>	<del> </del>		-	<del> </del>	┼──	<u> </u>	<del> </del>				-	
	Addison, IL 60101					<del> </del>		<u> </u>	<u> </u>					
	-		<u> </u>	ļ	<b></b>	<del> </del>	<b> </b>	ļ	<del></del>		<del> </del>	ļ	<del>                                     </del>	
·	Rasco Mason Contractors	Masonry	1,050,000.00	D	<del> </del>	1,050,000.00	99.47%	1,044,400.00	0,00	1,044,400,00	31,332.00	1,013,068.00	0.00	36,9
	15966 Port Clinton Rd		ļ	ļ	<b></b>	<u> </u>	<u> </u>	<u> </u>	<b></b>	<u> </u>	<del> </del>			
	Prairie View, IL 60069	<del> </del>	1	<u> </u>	<del></del>		<b></b> '	<u> </u>	ļ	ļ		ļ	1	
				<u> </u>			<u> </u>	ļ'						
	Shapes Supply	Solid Surfacing Supplier	0.00	55,000,00		55,000,00	100.00%	55,000.00	0.00	55,000,00	5,500.00	49,500.00	0.00	5,5
	320 W Northwest Highway													
	Arlington Heights, IL 60004			<u> </u>		<u></u>				<u></u>				
						<u> </u>								
	Specialties Direct, Inc.	Toilet Partitions/Access.	30,395.0	325.00	(1,477.00)	29,243.00	100.00%	29,243.00	0,00	29,243.00	0.00	29,243.00	0,00	
	161 Tower Drive Suite G				1		1				1			
	Burr Ridge, IL 60527			1							1			
							1			1			1	•
·	Spring Moon	Signage	17,276.0	n	1	17,276.00	100,00%	17,276.00	0,00	******		45.55	t	
	105 Venetian Blvd Suite C	Jongradge	11,275.0	Ť	1	11,276.00	100,00%	17,276,00	0,00	17,276.00	1,727.60	15,548.40	0.00	1;
	St Augustine, FL 32095	-	<del> </del>	<b>-</b>	+	<del> </del>	+		+	1		<del> </del>	<del> </del>	
	St Augustine, PL 32095				+	<del> </del>	+	<del> </del>	<del> </del>	<del></del>	1	<del> </del>	<del> </del>	
	<del></del>		<b>_</b>	<del> </del>	+	<del> </del>	<del> </del>	<del> </del>	<b></b>	+		<del> </del>	<b> </b>	
	Tee Jay Service Co.	Auto Door Openers	3,500,0	0 2,824,00	+	6,324.00	100.00%	4,429,00	1,895.00	6,324.00	0.00	3,986.00	2,338.00	
												1		
	951 North Raddant Rd Batavia, IL 60510-0369			<del> </del>	+		<del></del>			<del></del>		!		

	I			Internal Change	Owner Change		. 1		Completed					
ITEM#	Subcontractor Name & Addines	Type of Work	Original contract amount	Ordars	Orders	Adjusted Contract Amt	% Complete	Pravious	Current	Total to date	relainage	net previous billing	net amount due	Hid of griniamen
	Blinderman Subs Not Let:													
	Manufactured Case Work		10,500.00	(10,500.00)		0.00				0.00	0.00		0.00	0.0
	Buyout		0.00			0.00				0,00	0,00		0.00	0.0
	1													
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	40,394.49	157,278.36	9,995,289.85	97,60%	9,620,179.62	134,729.29	9,754,908.91	392,262.49	9,212,490.57	150,155.84	632,643,
•			1											
	Meccor Industries, Ltd.	General Conditions	90,000.00			90,000,00	92,54%	83,286.00	0.00	83,286.00	2,498,56	80,787.42	0.00	9,212.5
	3933 Oakton Street	Performance Bond	22,837.00			22,837.00	100.00%	22,837.00	0.00	22,837.00	685.11		0.00	
	Skokie, IL 60076	Self Perform Carpentry	165,000.00			165,000.00	100,00%		0,00			22,151,89		685.1
	Skokie, IL 60076			(00 000 00)				165,000,00		165,000.00	8,250.00	156,750.00	0.00	8,250.0
		OH & P	177,600,00	(23,278.68)	541.00	154,862.32	95,66%	148,140,27	0.00	148,140.27	4,444.20	143,696.07	0.00	11,166.2
_							-							
	Meccor Construction Total		455,437.00	-23,278.68	541,00	432,699.32	98.89%	419,263,27	0.00	419,263.27	15,877.89	403,385,38	0,00	29,313.
	Meccor's Subcontractors													
	Affordable Welding Iron Works	Structural Steel	1,510,000.00	6,994.00	9,360,00	1,526,354.00	99.76%	1,522,667.00	0.00	1,522,667.00	45,680.01	1,476,986.99	0.00	49,367,0
	3100 E. 87th Street													
	Chicago, IL 60617													
												1		
	American Direct	Doors, Frames, & Hardware	99,446.00	5,916,41	1,902.00	107,264.41	100,00%	107,264.41	0.00	107,264,41	0,00	107,264.41	0,00	0.0
	4019 43rd Street	Doors, Flamour a Flamour	05,470.00	0,010.71	1,002.00	101,204.41	100.0078	107,204.41	0.00	107,204,41	0,00	107,604.41	0,00	0.
	Kenoha, WI 53144			<u> </u>			<del> </del>		ļ				<del>                                     </del>	
	Renoria, WI 53144		<del> </del>		<del> </del>		<del> </del>						<del>                                     </del>	
	1		<u> </u>				-						1	
<del></del>	Drive Construction	Drywali	1,060,500.00	4,982.78	1,542.00	1,067,024.78	96.48%	1,029,451.73	0,00	1,029,451.73	51,472.59	977,979.14	0.00	89,045.6
	9141 S Kedzie Ave						<del> </del>							
	Evergreen Park, IL 60805		ļ				ļ							
									Ļ					
	M.W. Powell Company	Roofing	91,900.00	6,385,00	955.00	99,240.00	100.00%	99,240.00	0.00	99,240.00	4,962,00	94,278.00	0.00	4,962.
	3445 S, Lawndale Avenue				İ									
	Chicago, IL 60623						1					1		
				l										
	Metalmaster Roofmaster	Sheet Metal	120,000,00			120,000.00	100.00%	120,000,00	0.00	120,000.00	5,999.95	114,000.05	0.00	5,999.
	4800 Metalmaster Way													
	McHenry, IL 60050								1			<u> </u>		
	inoriority; no obtain	·	1				<del> </del>						1	
	Barras Saalant Samanation	W	405.000.00	7.000.00	1 455 00	404.004.00			<del> </del>				<b></b>	
	Sager Sealant Corporation	Waterproofing/Sealants	185,900.00	7,806.00	1,155.00	194,861.00	99,41%	193,706,00	0.00	193,706,00	5,811.00	187,895,00	0.00	6,966.
	708 East Elm Avenue		<u> </u>	<del> </del>	<del> </del>		<del> </del>	ļ	1			ļ		
	LaGrange, IL 60525			-	<del> </del>		-		<del> </del>					
				<del> </del>	ļ		-		<del> </del>		ļ	<del> </del>		
	Meccor's Subs Not Let:			ļ	<b></b>		<b> </b>				<u> </u>	<u> </u>		
	Solid Surface		49,200.00	(49,200.00	)	0.00	0.00%			0,00	0.00	3	0.00	0.
	Buyout		0.00			0.00	0.00%		<u> </u>	0.00	0.00	0	0.00	0
			1	1	J		L	1				L		
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	-40,394.49	15,455.00	3,547,443.5	1 98.43%	3,491,592.41	0.00	3,491,592.4	129,803.4	3,361,788.9	7 0.00	185,65
				1	1		T				1	1		
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	40,394,49	157,278.36	9,995,289.8	5 97.60%	9,620,179.6	134,729,29	9,754,908.9	392,262.4	9,212,490.5	7 150,155.84	632,643
	MECCOR INDUSTRIES	Subtotals	3,572,383,0	1				1	<del></del>	<del></del>			1	185,65
		Subtotal Cost of Work	13,370,000.0			13,542,733,3					<u> </u>		7	
	PBC Allowances, Contingency:	Suprotes Soot Of WORK	10,050,000.0	2. 0.01	112,1-33,35	13,342,133,3	31,017	10,111,112.0	134,123,25	10,240,001.3	322,005.9	12,314,219.5	130,133,84	618,29
			400.555.5	1	/ma n.m		1		1	<del>†</del>	<del> </del>	<del>. </del>		,
	PBC	camera equip allowance	100,000,00		(52,847,00)	47,153.0			1	0.00			0.00	47,153
	PBC	site work allowance	100,000.0	<u> </u>	(955,00)	99,045.0	0.009	<b>-</b>	+	0,00	0.0	9	0.00	99,045
	PBC	commission's contingency	450,000.0	D	(118,931.36	331,068,6	4 0.009	6	1	0.00	0,0	o	0,00	331,068
	AL		14,020,000.0						3 134,729.29		<del>'</del>			1,295,564

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## **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	\$13,246,501.32
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$522,065.93
TOTAL CONTRACT AND EXTRAS	\$14,020,000.00	NET AMOUNT EARNED	\$12,724,435.39
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$12,574,279.54
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$150,155.84
		BALANCE TO COMPLETE	\$1,295,564.61

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

A. las

Subscribed and sworn to before me this

1A12, 2016

Novary Public

My Commission expires: Oct. 10, 23

, 2018

OFFICIAL SEAL ANNA M KULIS Notary Public - State of Illinois My Commission Expires Oct 10, 2018