



Public Building Commission of Chicago Contractor Payment Information

Project: **Abraham Lincoln Elementary School Annex**

Contract Number: **1561**

General Contractor: **Blinderman Meccor JV**

Payment Application: **#4**

Amount Paid: **\$409,196.30**

Date of Payment to General Contractor: **4/16/15**

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

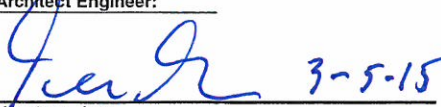
**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 2/23/2015
 PROJECT: Lincoln Elementary School Annex
 Pay Application No.: 4
 For the Period: 2/1/2015 to 2/28/2015
 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).

THE CONTRACTOR:	Blinderman Meccor JV 8501 West Higgins Rd, Suite 320 Chicago, IL 60631	
FOR:		
Is now entitled to the sum of:	\$ 409,196.30	\$ -
ORIGINAL CONTRACTOR PRICE	<u>\$14,020,000.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$14,020,000.00</u>	
TOTAL AMOUNT EARNED	\$	<u>2,325,953.16</u>
TOTAL RETENTION	\$	<u>232,595.32</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$	<u>232,595.32</u>
b) Liens and Other Withholding	\$	<u>-</u>
c) Liquidated Damages Withheld	\$	<u>-</u>
TOTAL PAID TO DATE (Include this Payment)	\$	<u>2,093,357.84</u>
LESS: AMOUNT PREVIOUSLY PAID	\$	<u>1,684,161.54</u>
AMOUNT DUE THIS PAYMENT	\$	<u>409,196.30</u>

Architect Engineer:

 signature, date 3-5-15
TERRY SULLIVAN

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				
	Atrium Inc. 17113 Davey Road Lemont, IL 60439	Plantings/Playground	62,000.00		62,000.00	0.00%			0.00	0.00	0.00	62,000.00	
	Beverly Asphalt 1514 W Pershing Rd Chicago, IL 60609	Bituminous Paving	4,750.00		4,750.00	0.00%			0.00	0.00	0.00	4,750.00	
	Biofoam 627 N Albany Suite 141 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 14900 S. Kilpatrick Avenue Midlothian, IL 60445	Damproofing	75,500.00		75,500.00	0.00%			0.00	0.00	0.00	75,500.00	
	BSB Development, Inc. 7901 Industrial Court Spring Grove, IL 60081	Earthwork	105,000.00	14,051.25	119,051.25	11.80%	14,051.25	0.00	14,051.25	1,405.13	12,646.13	(0.00)	106,405.13
	Claridge Products & Equipment, Inc. 6689 Orchard Lake Road #227 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. 2255 South Wabash Avenue 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. 300 Alderman Avenue Wheeling, IL 60090	Concrete	936,900.00		936,900.00	47.65%	441,200.00	5,200.00	446,400.00	44,640.00	397,080.00	4,680.00	535,140.00
	Dynasty Plumbing Group, LLC. 33w480 Fabyan Pkwy Suite 102 West Chicago, IL 60185	Plumbing	453,200.00		453,200.00	31.79%	144,067.76	0.00	144,067.76	14,406.78	129,660.98	0.00	323,539.02
	Fence Masters, Inc. 20400 S. Cottage Grove Avenue 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 24475 Red Arrow Highway Mattawan, MI 49071	Foodservice Equipment	166,500.00		166,500.00	7.49%	0.00	12,478.00	12,478.00	1,247.80	0.00	11,230.20	155,269.80
	Jaymor Electric, Inc. 500 Park Avenue Suite 204 Lake Villa, IL 60046	Electrical	1,415,000.00		1,415,000.00	5.33%	46,432.50	28,967.50	75,400.00	7,540.00	41,789.25	26,070.75	1,347,140.00
	L.B. Hall Enterprises, Inc. 101 Kelly Street Unite F 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. P.O. Box 671 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. 11910 Smith Court Huntley, IL 60142	Flooring	350,000.00		350,000.00	0.00%			0.00	0.00	0.00	350,000.00	
	Midway Contracting Group 7413 Duvan Drive Unit 2A Tinley Park, IL 60477	Demolition/Abatement	220,000.00		220,000.00	25.41%	55,900.00	0.00	55,900.00	5,590.00	50,310.00	169,690.00	
	Midwest Netting 2009 Johns Drive 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 915 Hillgrove Avenue P.O. Box 2121 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. 7225 W. 105th Street Palos 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 713 W. Annoreno Drive Addison, IL 60101	Fire Suppression	127,000.00		127,000.00	3.94%	0.00	5,000.00	5,000.00	500.00	0.00	122,500.00	
	Rasco Mason Contractors 15966 Port Clinton Rd Prairie View, IL 60069	Masonry	1,050,000.00		1,050,000.00	1.06%		11,112.00	11,112.00	1,111.20	10,000.80	1,039,999.20	
	Specialties Direct, Inc. 161 Tower Drive Suite G 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 105 Venetian Blvd Suite C St Augustine, FL 32095	Signage	17,276.00		17,276.00	0.00%			0.00	0.00	0.00	17,276.00	
	Blinderman Subs Not Let:												
	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	
	BLINDERMAN CONSTRUCTION	SUB TOTAL	9,797,617.00	0.00	9,797,617.00	12.38%	1,072,674.66	140,723.16	1,213,397.82	121,339.78	965,407.19	126,650.85	8,705,558.96
	Meccor Industries, Ltd.	General Conditions	90,000.00		90,000.00	16.59%	12,015.00	2,916.00	14,931.00	1,493.10	10,813.50	2,624.40	76,562.10
	3933 Oakton Street	Performance Bond	22,837.00		22,837.00	100.00%	22,837.00	0.00	22,837.00	2,283.70	20,553.30	0.00	2,283.70
	Skokie, IL 60076	Self Perform Carpentry	165,000.00		165,000.00	0.00%			0.00	0.00	0.00	165,000.00	
		OH & P	177,600.00		177,600.00	16.59%	23,709.60	5,754.24	29,463.84	2,946.38	21,338.64	5,178.82	151,082.54
	Meccor Construction Total		455,437.00	0.00	455,437.00	14.76%	58,561.60	8,670.24	67,231.84	6,723.18	52,705.44	7,803.22	394,928.34

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
	Meccor's Subcontractors												
	Affordable Welding Iron Works 3100 E. 87th Street Chicago, IL 60617	Structural Steel	1,510,000.00		1,510,000.00	69.23%	740,054.34	305,269.16	1,045,323.50	104,532.35	666,048.91	274,742.24	569,208.85
	American Direct 4019 43rd Street 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 9141 S Kedzie Ave 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 3445 S. Lawndale Avenue Chicago, IL 60623	Roofing	91,900.00		91,900.00	0.00%			0.00	0.00		0.00	91,900.00
	Metalmaster Roofmaster 4800 Metalmaster Way 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 708 East Elm Avenue LaGrange, IL 60525	Waterproofing/Sealants	185,900.00		185,900.00	0.00%			0.00	0.00		0.00	185,900.00
	Meccor's Subs Not Let:												
	Solid Surfacing		49,200.00		49,200.00	0.00%			0.00	0.00		0.00	49,200.00
	Buyout		0.00		0.00	#DIV/0!			0.00	0.00		0.00	0.00
	MECCOR INDUSTRIES	SUB TOTAL	3,572,383.00	0.00	3,572,383.00	31.14%	798,615.94	313,939.40	1,112,555.34	111,255.53	718,754.35	282,545.46	2,571,083.19
	BLINDERMAN CONSTRUCTION	Subtotals	9,797,617.00	0.00	9,797,617.00	12.38%	1,072,674.66	140,723.16	1,213,397.82	121,339.78	965,407.19	126,650.85	8,705,558.96
	MECCOR INDUSTRIES	Subtotals	3,572,383.00	0.00	3,572,383.00	31.14%	798,615.94	313,939.40	1,112,555.34	111,255.53	718,754.35	282,545.46	2,571,083.19
		Subtotal Cost of Work	13,370,000.00	0.00	13,370,000.00	17.40%	1,871,290.60	454,662.56	2,325,953.16	232,595.32	1,684,161.54	409,196.30	11,276,642.16
	PBC Allowances, Contingency:												
	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
	TOTAL		14,020,000.00	0.00	14,020,000.00	16.59%	1,871,290.60	454,662.56	2,325,953.16	232,595.32	1,684,161.54	409,196.30	11,926,642.16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

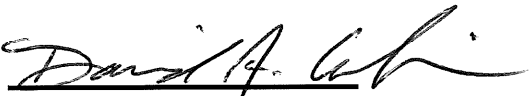
AMOUNT OF ORIGINAL CONTRACT	\$14,020,000.00	TOTAL AMOUNT REQUESTED	\$2,325,953.16
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$232,595.32
TOTAL CONTRACT AND EXTRAS	\$14,020,000.00	NET AMOUNT EARNED	\$2,093,357.84
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,684,161.54
ADJUSTED CONTRACT PRICE	\$14,020,000.00	AMOUNT DUE THIS PAYMENT	\$409,196.30
		BALANCE TO COMPLETE	\$11,926,642.16

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.

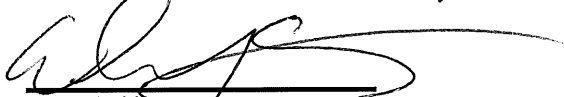
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that 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 ^{5th} day of March, 2015.


 Notary Public
 My Commission expires: 12/15/18

