

Public Building Commission of Chicago Contractor Payment Information

Project: Everett McKinley Dirksen Elementary School

Contract Number: 1549C

JOC Contractor: Leopardo Companies

Payment Application: #2

Amount Paid: \$3,465.07

Date of Payment to General Contractor: 3/4/14

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.



Leopardo

LCI Management Services Leopardo Construction

Corporate Headquarters:

Chicago Office:

5200 Prairie Stone Parkway, Hoffman Estates, IL 60192 TEL: 847,783.3000 FAX: 847,783.3001

333 W. Wacker Drive . Chicago, IL 60606 TEL: 312,332,7570 FAX: 312,332,7572

www.leopardo.com

To:

Public Bldg. Comm. of Chicago

50 West Washington Street, Room 200

Chicago, IL 60602

Date: Invoice: 09/30/13

Payout #:

39235 2

Job: Terms: 13-6212 net 30

Attn: Don Wilson

Totals Description JOC - (PBC) Dirksen Elementary Bid Package 2 8601 W. Foster Avenue Chicago, IL Client Reference 19060-C1549C-003-001 69,301.32 Amount of Contract 0.00 Extras to Contract 69,301.32 Adjusted Total Contract 69,301.32 Work Completed to Date 0.00 Less Retained 69,301.32 Net Amount Earned The second residence and an expension of first 65,836.25 Net Amount Previously Invoiced THE REPORT OF THE PROPERTY AND A MARKET 3,465.07 Total of This Invoice 0.00 Balance to Become Due Including Retention Change Order Summary Please send check to : Leopardo Companies, Inc. 333 W. Wacker Drive, Suite 250 Chicago, IL 60606 Attention: Erika Dominguez

PA_LCI_PA002_02_07_012_19060-C1549C-003-000_20140211

e.rpt

39235

Invoice #:

AIA DOCUMENT G702

APPLICATION AND CERTIFICATE FOR PAYMENT

الألم في	The undersigned Contractor certifies that to the pest of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment where issued and payments (Rosinsed from the Conner, and that current payment shown herein is now due.	CONTRACTOR: Leopardo Companies, Inc.
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CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. Original Contract Sum	€	69,301.32
2. Net Change By Change Orders	₩	0.00
3. Contract Sum To Date	₩	69,301.32
4. Total Completed and Stored To Date	↔	69,301.32
5. Retainage:		

0.00 \$ 0.00% of Completed Work ь. (Colt

	0.00		φ	
	\$			
ın G703)	ored Material	3703)	(Lines 5a + 5b)	
(Column D+E on G703)	b. 0% of Stored Material	(Column F on G703)	Total Retainage	

(Line 4 Less Line5 Total)	O. Total Earlied Less Totalings	69,301.32
7. Less Previous Certificates For Payment	⇔ :	65,836.25
(Line 6 from prior Certificate)	ŀ	
8.Current Payment Due	⇔	3,465.07

9.Balance To Finish, Including Retainage (Line 3 Less Line 6)	φ	0.00
CHANGE ORDER SUMMARY	Additions	Deductions

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ARCHITECT'S CERTIFICATE FOR PAYMENT	
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Cook

County of:

Subscribed and sworn to before me on

State of: Illinois

By

My Commission expires:

Notary Public:

Date: A. (). Ly

the quality of the Work is in accordance with the Contract Documents, and the Contractor the Architect's knowledge, information, and belief, the Work has progressed as indicated, n accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 3,465.07

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

cable)	
(if appli	
vner:	
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0.00

0.00

0.00

Net Changes By Change Order

0.00 0.00

0.00 0.00

Total changes approved in previous month by Owner

Total Approved this Month

TOTALS

	Date:
•	
	By:

Application No.: Period From::

CONTINUATION SHEET

AIA DOCUMENT G703

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:	39235	Contract: 13-6212	Dirksen Elementary Bid Package	Bid Package					
∢	m	O	۵	Ш	IL.	g		I	=
tem No	Description of Work	Scheduled Value	Work Completed	pleted	Materials	Total Completed	%	Balance	Retainage
			From Previous	This Period In Place	Presently Stored	and Stored To Date		To Finish	
			(D+E)		(Not In D or E)	(D+E+F)	(G+C)	(0-0)	(If Variable Rate)
-	General Conditions	1,237.00	1,237.00	00.0	00:00	1,237.00	100%	0.00	00.00
2	Insurance	00.699	00.699	00.00	00:00	00.699	100%	0.00	0.00
n	Electrical	38,756.00	38,756.00	0.00	00:00	38,756.00	100%	00.00	00.00
4	Communications	25,140.00	25,140.00	00.00	00:00	25,140.00	100%	0.00	00.00
2	Contractor's Fee	3,499.32	3,499.32	00.00	0.00	3,499.32	100%	0.00	0.00
	GRAND TOTALS	69,301.32	69,301.32	00.0	00.0	69,301.32	100.00%	0.00	0.00
					C:Doc	ments and Settings\EC	C:Documents and Settings\EDominguez\Local Settings\Temp\4\LCIAppForPaymentPCO.rpt	IS\Temp\4\LC\AppForP	symentPCO.rpt

APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO **OWNER**

Project Title:

Dirksen Elementary Bid Package 2

Application Date: September 30, 2013 Page 1 of 1

Project Number: 13-6212

Application No. # 2

Architect:

Wallin-Gomez Architects, Ltd.

Period From:

Contractor: Leopardo Companies, Inc. Change Orders Included:

	1	2		3		4			5		6		7		8
Item	Contractor Work/Material	erial		ted Total	Materi		mpleted tored To		Total		eviously		et Amount		Balance To
"	Contracted For				%	Dol	lar Value	н	letained	In	voiced	R	equested		Become Due
1	General Conditions	Leopardo Companies, Inc.	\$	1,237.00	100%	\$	1,237.00	\$	0.00	\$	1,175.15	\$	61.85	\$	0.00
2	Insurance	Leopardo Companies, Inc.	\$	669.00	100%	\$	669.00	\$	0.00	\$	635.55	\$	33.45	\$	0.00
3	Electrical	O.C.A. Construction, Inc.	\$	38,756.00	100%	\$	38,756.00	\$	0.00	\$	36,818.20	\$	1,937.80	\$	0.00
4	Communications	Interstate Electronics Comp	\$	25,140.00	100%	\$	25,140.00	\$	0.00	\$	23,883.00	\$	1,257.00	\$	0.00
5	Contractor's Fee	Leopardo Companies, Inc.	\$	3,499.32	100%	\$	3,499.32	\$	0.00	\$	3,324.35	\$	174.97	\$	0.00
	Totals		\$	69,301.32	2	\$	69,301.32	\$	0.00	\$	65,836.25	\$	3,465.07	, ,	\$ 0.00
			_	00.004			Work Cor	nple	eted to Date (colur	mn 4)			. \$	69,301.32
	Amount of Original C			69,301.			Total Ret	aine	d (column 5)					. \$	0.00
	Adjustments to Cont			0.0			Net Amou	ınt E	Earned (col. 4	min	us col. 5)			. \$	69,301.32
	Adjusted Total Conti	act	\$	69,301.	32		Previousl	v In	voiced (colun	ın 6)			******	_	65,836.25
								•	Due this Payr					_	3,465.07



STATE OF Illinois } COUNTY OF Cook }

The undersigned Rick J. DuPraw, being first duly sworn on oath, deposes and says

That he/she is Sr. Vice President of Leopardo Companies, Inc., contractor for the GENERAL CONTRACTING for the

following project.

Contract Title: Dirksen Elementary Bid Package 2

Contract Address: 8601 W. Foster Avenue - Chicago, IL

That, for the purpose of this work, the foregoing orders have been placed and the foregoing parties subcontracted with, and these have furnished materials or have provided labor, or both, for said project. That, the amount of such order or subcontract is as stated above and that there is due and to become due then respectively, the amounts set opposite their names for materials or labor or both. That, this statement is made in compliance with the statutes relating to Mechanics Liens and for the purpose of procuring from the Owner FINAL/PARTIAL payment in accordance with the terms of the contract and is a full, true and complete statement of all parties furnishing labor and/or materials, and of amounts paid, due and to become due then.

Subscribed and sworn to before me on

2.11/hg

Notary Public

Page 1 of 1

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT O STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project: Monthly Estimate No.	<u>DIRKSEN ELEME</u> <u>2</u>	NTARY LOW VOLTAGE	Contract No. PBC Project No.	1549C 19060-C1549C-003-001
Date:	2/11/2014			
STATE OF ILLINOIS COUNTY OF COOK	} }	} SS		

I HEREBY DECLARE AND AFFIRM that I

Rick J. DuPraw, am the Sr. Vice President and duly authorized representative of Leopardo Companies, Inc. whose address is 333 W. Wacker Drive, Suite 250, Chicago, Illinois, 60606 and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and the amounts paid, due, and to become due to them:

MBE/WBE NAME	CONTRACT FOR		AMOUNT OF CONTRACT		TOTAL PREVIOUS REQUESTS		AMOUNT THIS REQUEST		BALANCE TO COMPLETE	
O.C.A. Construction, Inc.	Electrical	\$	38,756.00	\$	36,818.20	\$	1,937.80	\$	0.00	
Interstate Electronics Company	Communications	\$	25,140.00	\$	23,883.00	\$	1,257.00	\$		
				is 1						
	TOTALS	\$	63.896.00	\$	60,701,20	s	3,194.80	s	0.00	

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT O STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENATIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(Affiant)

(Date)

On this 11nd day of Feb, 2014, before me, Erika Dominguez, the undersigned officer, personally appeared Rick J. DuPraw, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Notary Public

Commission Expires:

(Seal)

OFFICIAL SEAL
ERIKA DOMINGUEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/01/15

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT G CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

STATE OF ILLINOIS }		
} SS COUNTY OF COOK }		
COUNTY OF COOK 1		
TO ALL WHOM IT MAY CONCERN:		
WHEREAS LEOPARDO COMPANIES, INC. ,	an ILLINOIS	_CORPORATION, has
employed by the PUBLIC BUILDING COMMISSION OF CH	IICAGO, as Owner, under Contract No	1549C _dated the
day of <u>5TH</u> day of <u>JUNE</u> <u>2013</u> , for General Cons	iluction	
for DIRKSEN ELEMENTARY LOW VOLTAGE		
on the final adjusted contract price of \$69,301.32 SIXTY NINE THOUSAND THREE HUNDRED ONE AND 32/100		
		acce one and all lian ar
and other good and valuable considerations, the receipt is ack claim, or right of lien under the Statutes of the State of Illinois refurnished by the undersigned to or on account of the aforesaid	elating to Mechanics' Liens, on account of lab	oor or materials, or both,
		The state of the s
IN WITNESS, the undersigned has caused its corporate seal <u>DuPraw - Sr. Vice President</u> and attested by <u>Gary Leopardo</u>	to be hereunto affixed and these presents t - <u>Secretary</u> on this <u>11TH</u> day of	FEB2014, pursuant
to authority given by the of said Corporation		
(SEAL)	Leopardo Companies, Inc.	
	$\langle \cdot \rangle = \langle \cdot \rangle$	
ATTEST:	K de D D	
Dang M. Suppardo	Rick J. DuPraw - Sr. Vice President	- :
Secretary or Assistant Secretary	NICK J. DUFIAW - SI. VICE FIESIDEIIL	

FINAL WAIVER OF LIEN

STATE OF	Illinois		Г	MAL MA	VER OF		Gty#		
COUNTY OF	Cook	}	SS				Escrow #		
TO WHOM IT MAY COI		J	00						
WHEREAS the undersign		employ	ed by		Pı	ıblic Bldg. Comm. of	Chicago		
to furnish	gned has been	Ciripioy	ica by		General Construct				
-					601 W. Foster Aven				
for the premises known	as							is the owner	
of which				Public Building C	Commission of Chica	igo		——————————————————————————————————————	
THE undersigned, effect other good and valuable Illinois, relating to mecha apparatus or machinery material, fixtures, appara	e consideration anics' liens, wi furnished, and	n, do(es) ith respe d on the	hereby vect to and moneys	waive and release ar d on said above-desc , funds or other cons	ny and all lien or clair cribed premises, and iderations due or to	m of, or right to,lien, un the improvements the become due from the	nder the statutes of ereon, and on the m owner, on account	the State of naterial, fixtures,	
				COMPANY NAM	E:	Leopardo C	companies, Inc. —	_	
				ADDRESS:		333 W. Wacker Dr	ive. Chicago, IL 60	606	
	2111					, . ?	7/	/	
DATE:	2.(1.14	9		SIGNATURE AN	D TITLE:	RICK J. Durera	w, Sr. Vice Preside	ent	
		_							
			<u>100</u>	NTRACTO	OR'S AFF	<u>IDAVIT</u>			
STATE OF	Illinois								
COUNTY OF	Cook	}	SS						
TO WHOM IT MAY CO	NCERN:	,							
TH	HE UNDERSIG	SNED, (I	NAME)		Rick J. DuPraw		BEING DULY S	SWORN, DEPOSES	
AND SAYS THAT HE C	OR SHE IS (PC	SITION	0		Sr	. Vice President		OI	
(COMPANY NAME)			_	Leopardo Co	ompanies, Inc.			WHO IS THE	
CONTRACTOR FURNI	SHING						WORK ON THE BUILDING		
LOCATED AT	_			8601	W. Foster Avenue C	Chicago, IL	.		
OWNED BY				Public B	uilding Commission	of Chicago		•	
That the total amount of this invoice. That all price there is otherwise no clamaterial or labor, or bot thereof and the amount according to plans and	or waivers are aim either lega h, for said wor due or to beco	true, co al or equ k and al ome due	rrect and itable to Il parties	genuine and deliver defeat the validity of having subcontracts	ed unconditionally p said waivers. That for specific portions	the following are the n of said work or for ma	ceived by the under ames of all parties aterial entering into t	signed and that who have furnished the construction	
	NAMES	100	1 1 m 23	WHAT FOR	CONTRACT PRICE	AMOUNT PREVIOUSLY INVOICED	THIS INVOICE DUE	BALANCE TO BECOME DUE	
Leopardo Companies	, Inc.	EAL EZ	WOIS.	General Construction	\$ 69,301.32	\$ 65,836.25	\$ 3,465.07	\$ 0.00	
Total Labor and Material	Including Approx	reid Chan	ge Orders	o Complete	\$ 69,301.32	\$ 65,836.25	\$ 3,465.07	\$ 0.00	
That there are no other of any kind done or to b	contracts me	aid wor	k outstar	nding and that there	is nothing due or to than above stated.	become due to any pe	erson for material, la	ibor or other work	
25.01	-						7/		
			DATE:	Dily	SIGNATU	JRE: Cok	20,	26	
				~ The last		Ch	2 1		
Subscribed	and sworn to b	oefore m	ne this	4.11.14		70			
					/	NOT	ARY PUBLIC		
					/				

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Gty# COUNTY OF COOK Loan# TO WHOM IT MAY CONCERN: Leopardo Companies Inc. WHEREAS the undersigned has been employed by **Low Voltage Systems** to furnish **Dirksen Elementary School** for the premises known as The Chicago Board of Education is the owner. of which THE undersigned, for and in consideration of One Thousand, Nine Hundred Thirty Seven and 80/100 dollars)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished to this date by the undersigned for the above described premises. and sealed this Given under hand day of 30th September, 2013 Signature and Seal: O.C.A. Construction, Inc. All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: Kelly Heneghan THE undersigned being duly sworn, deposes and says that he(she) is O.C.A. Construction, Inc. president of the **Low Voltage Systems** work on the building who is the contractor for the located at 8601 West Foster Chicago IL The Chicago Board of Education owned by That the total amount of the contract including extras is \$ 38,756.00 on which he(she) has received payment of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that 36,818.20 \$ there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications. PREVIOUSLY PAID THIS PAYMENT **BALANCE DUE CONTRACT PRICE** WHAT FOR NAMES \$35,345.70 \$1,860.30 \$0.00 Electric \$37,206.00 North American Tech \$77.50 \$0.00 \$1,550,00 \$1,472.50 Insurance/Overhead O.C.A. Construction, Inc. \$0.00 \$1,937.80 TOTAL LABOR AND MATERIAL TO COMPLETE \$38,756.00 \$36,818.20 That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. September, 2013 30th day of Signed this Signature: September, 2013 day of Subscribed and sworn to before me this OFFICIAL SEAL MEG BURKE NOTARY PUBLIC NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES APR. 13, 2015

FINAL WAIVER OF LIEN

erare of lea							
STATE OF ILLINOIS SS				Gty#			
County of COOK		Loan#					
TO WHOM IT MAY CONCERN:							
WHEREAS the undersigned has been	employed by	Leo	pardo Companies, I	nc.	to furnish		
Modular Classroom	Note the second contract of	he premises known		Dirksen Elementary	School		
of which Public Buildin	ng Commission of Chicag	jois th	e owner.				
The undersigned, for and in considerat	4			rty Dollars and no ce			
(\$25,140.00) Dollars, and othe	=						
and release any and all lien or claim of to and on said above-described premis							
to and on said above-described premis and on the moneys, funds or other con							
apparatus or machinery, heretofore fur							
described premises, INCLUDING EXT		,	E		A C 1261		
	Electronics Company			50,6	ELECT CO.		
Address: 600 Joliet	Road, Willowbrook, IL 60	527		60°C	ORPOR		
Given under my hand and seal	led this 7 th	day of	February	15:	CA ZUL4		
			11	/ /2: ;	CAI m: S		
*Extras include but not limited to change or both oral & written, to the contract.	rders, Signatu	re and Seal:		1 (-: 3	64 0		
***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		¥.X			
NOTE: All waivers must be for the fo affixed and title of officer signing wa	ull amount paid. If waive aiver should be set fort	er is for a corporation; if waiver is for a	on, corporate name partnership, the pa	e should be used, c rtnership name sho	orporate seal		
***************************************	CONTRA	ACTOR'S AFFI	DAVIT		11(413)		
STATE OF ILLINOIS SS	0011110	AO TORO ALTI	57(111				
County of COOK							
,							
TO WHOM IT MAY CONCERN:				D. and decade			
	mic_being duly sworn, d	leposes and says tha	it he is	President Modular Clas			
f lutamatata Clasta	aniaa Camananu	who is contract	er for the				
of Interstate Electro	onics Company	who is contracto			ssrooms		
work on the building located at		8601 W. F	oster, Chicago, Illin		ssrooms		
of Interstate Electrowork on the building located at owned by That the total amount of the contract in	Public	8601 W. F Building Commission	oster, Chicago, Illin	ois	\$0.00		
work on the building located at owned by	Public l	8601 W. F Building Commission \$25,140.00 on v	oster, Chicago, Illin of Chicago which he has receive	ois ed payment of	\$0.00		
work on the building located at owned by That the total amount of the contract ir prior to this payment. That all waivers or equitable to defeat the validity of sa	Public leading extras is are true, correct and gerelid waivers. That the follo	8601 W. F Building Commission \$25,140.00 on v nuine and delivered u wing are the names	oster, Chicago, Illin of Chicago which he has receive inconditionally and to of all parties who ha	ois ed payment of hat there is no claim ave furnished materia	\$0.00 either legal Il or labor, or		
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*Extras include but not limited to change orders, both oral & written, to the contract.