

Public Building Commission of Chicago Contractor Payment Information

Project: William P. Gray Elementary School Modular - Temp Fencing

Contract Number: 1549C

JOC Contractor: Leopardo Companies

Payment Application: #2

Amount Paid: \$1,150.37

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:

5200 Prairie Stone Parkway. Hoffman Estates, IL 60192 TEL: 847,783,3000 FAX: 847,783,3001 www.leopardo.com

333 W. Wacker Drive . Chicago, IL 60606 TEL: 312.332.7570 FAX: 312.332.7572

Chicago Office:

To:

Public Bldg. Comm. of Chicago

50 West Washington Street, Room 200

Chicago,IL 60602

Date:

09/30/13

Invoice: Payout # : 39238

2

Job:

13-6187

Attn:

Don Wilson

Terms:

net 30

Description		Totals
JOC-(PBC)Gray Elementary Temp Fencing 3730 N. Laramie Ave. Chicago,IL		
Client Reference 19070-C1549C-001-000		
Amount of Contract Extras to Contract Adjusted Total Contract	11,503.66 0.00 11,503.66	
Work Completed to Date Less Retained Net Amount Earned Net Amount Previously Invoiced	11,503.66 0.00 11,503.66 10,353.29	
Total of This Invoice		1,150.37
Balance to Become Due Including Retention	0.00	
Change Order Summary 1 -	- 2	
Please send check to :		
Leopardo Companies, Inc. 333 W. Wacker Drive, Suite 250 Chicago, IL 60606		
Attention: Erika Dominguez		

6. Total Earned Less Retainage 2. Net Change By Change Orders . . . 8.Current Payment Due Retainage: 4. Total Completed and Stored To Date 3. Contract Sum To Date APPLICATION AND CERTIFICATE FOR PAYMENT 9.Balance To Finish, Including Retainage 7. Less Previous Certificates For Payment 1. Original Contract Sum . . Continuation Sheet, AIA Document G703, is attached From Contractor: To Owner: Application is made for payment, as shown below, in connection with the Contract CONTRACTOR'S APPLICATION FOR PAYMENT Total Retainage ผ Total changes approved in previous month by Owner 0.00% of Completed Work (Line 3 Less Line 6) (Line 4 Less Line5 Total) (Column D+E on G703) (Line 6 from prior Certificate) Column F on G703) % Net Changes By Change Order **CHANGE ORDER SUMMARY** Total Approved this Month of Stored Material Public Bldg. Comm. of Chicago 50 West Washington Street, Room Chicago,IL 60602 TOTALS (Lines 5a + 5b) Leopardo Companies, Inc. Chicago, IL 60606 333 W. Wacker Drive, Suite 250 Project: 49 40 Via Architect: 13-6187 Gray Elementary Temp Fencing Additions 0.0 0.00 0.00 0.00 0.00 0.00 4 () ↔ 4 69 4 49 4 **Deductions** 11,503.66 11,503.66 10,353.29 11,503.66 11,503.66 131 1,150.37 0.00 0.00 0.00 0.00 0.00 0.00 By: Certificates for Payment where issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Leopardo Companies, Inc. Ву.: ₽ :: comprising the above application, the Architect certifies to the Owner that to the best of Contract documents. That all amounts have been paid by the Contractor for Work for which previous belief, the work covered by this Application for Payment has been completed in accordance with the ARCHITECT is entitled to payment of the AMOUNT CERTIFIED. State of: Illinois The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner (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.) **AMOUNT CERTIFIED** \$ 1,150.37 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 In accordance with the Contract Documents, based on on-site observations and the data Notary Public: Subscribed and sworn to before me on or Contractor under this Contract This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named ARCHITECT'S CERTIFICATE FOR My Commission expires: Owner: (if applicable) *AIA DOCUMENT G702* Contract Date: Period: Application No: Client Reference: Project Number: 19070-C1549C-001-000 N 13-6187 Invoice #: PAYMENT Marie Harris Commence of the C Date: Date: Date: Distribution to: 39238 County Architect Contractor Owner

Application No.: Period From: :

To:

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.

Contract: 13-6187 Gray Elementary Temp Fencing

	4	ω	2	_		Item No	>	Invoice #:
GRAND TOTALS	Contractor's Fee	Fencing	Insurance	General Conditions		Description of Work	0	39238
11,503.66	2,452.66	3,305.00	150.00	5,596.00		Scheduled Value	c	Contract: 13-618/
11,503.66	2,452.66	3,305.00	150.00	5,596.00	From Previous Application (D+E)	Work Completed	0	Gray Elementary Temp Fencing
0.00	0.00	0.00	0.00	0.00	This Period In Place	mpleted	m	emp rending
0.00	0.00	0.00	0.00	0.00	Presently Stored (Not In D or E)	Materials	71	
11,503.66	2,452.00	3,305.00	150.00	5,596.00	and Stored To Date (D+E+F)	Total Completed	G	
100.00%	, wo.	100%	100%	100%	(G+C)	%		
0.00		0.00	0.00	0.00	To Finish (C - G)	Balance	Ι	
0.00		0.00	0.00	0.00	(If Variable Rate)	Retainage		

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

Project Title:

Gray Elementary Temp Fencing

Application Date: September 30, 2013 Application No. : 2

Page 1 of 1

Project Number:

Architect: Contractor: 13-6187

Leopardo Companies, Inc.

Period From :

Change Orders Included 1 - 2

6	7	8

	1			3					5		0	- 1	
Item #	Contractor Work/Material Contracted For	Contractor	•	ted Total ntract		al St	mpleted tored To lar Value	ı	Total Retained		reviously nvoiced	et Amount Requested	Balance To Become Due
1	General Conditions	Leopardo Companies, Inc.	\$	5,596.00	100%	\$	5,596.00	\$	0.00	\$	5,036.40	\$ 559.60	\$ 0,00
2	Insurance	Leopardo Companies, Inc.	\$	150.00	100%	\$	150.00	\$	0.00	\$	135.00	\$ 15.00	\$ 0.00
3	Fencing	Fence Masters Inc	\$	3,305.00	100%	\$	3,305.00	\$	0.00	\$	2,974.50	\$ 330.50	\$ 0.00
4	Contractor's Fee	Leopardo Companies, Inc.	\$	2,452.66	100%	\$	2,452.66	\$	0.00	\$	2,207.39	\$ 245,27	\$ 0.00
	Totals		\$	11,503.66	•	\$	11,503.66	\$	0.00	\$	10,353.29	\$ 1,150.37	\$ 0.00
	Amount of Original C Adjustments to Cont Adjusted Total Cont	tract	. \$	11,503.0 0.0 11,503.0	00		Total Ret Net Amor Previousl	aine unt y Ir	eted to Date (ed (column 5) Earned (col. 4 nvoiced (colun Due this Payr	mir nn 6	nus col. 5)	 MODER. MODER. CALORIE CALOR	\$ 11,503.66 0.00 11,503.66 10,353.29 1,150.37

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: Gray Elementary Temp Fencing

Contract Address: 3730 N. Laramie Ave. - 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

Subscribed and sworn to before me on 2.11.11 Signed

Notary Public

Page 1 of 1

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT G CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

STATE OF ILLINOIS } } SS
COUNTY OF COOK }
TO ALL WHOM IT MAY CONCERN:
WHEREAS <u>LEOPARDO COMPANIES, INC.</u> , an <u>ILLINOIS</u> CORPORATION, has employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. <u>1549C</u> dated the day of <u>JUNE</u> <u>2013</u> , for General Construction
for GRAY ELEMENTARY TEMP FENCING
on the final adjusted contract price of \$11,503.66 ELEVEN THOUSAND FIVE HUNDRED THREE AND 66/100
and other good and valuable considerations, the receipt is acknowledged, the undersigned waives and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both furnished by the undersigned to or on account of the aforesaid work
IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by <u>Rick J DuPraw – Sr. Vice President and attested by <u>Gary Leopardo - Secretary</u> on this <u>11TH</u> day of <u>FEB</u> 2014, pursuan to authority given by the of said Corporation</u>

(SEAL)

ALIEST:

ecretary or Assistant Secretary

Leopardo Companies, Inc.

Rick J. DuPraw - Sr. Vice President

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

Name of Project: Monthly Estimate No.	Gray Elementary Te	emp Fencing	Contract No. PBC Project No.	<u>1549C</u> <u>19070-C1549C-001-000</u>
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
n/a					
			\$ -		
				-	
	TOTAL S	¢ -	S -	\$ -	S

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 THA	
THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHOR	RIZED, ON BEHALF OF
THE ABOVE FIRM, TO MAKE THIS AFEIDAVIT.	

(Affiant)

(Deta)

(Date)

On this 11th day of February, 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

MANAGAMANA MANAGAMANA

TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by for the premises known as of which Public Building Commission of Chicago Public Building Commission of Chicago Public Building Commission of Chicago THE undersigned, effective upon payment of and in consideration of one thousand one hundred fifty and 37/100 (\$1.150.37) THE undersigned, effective upon payment of and in consideration of one thousand one hundred fifty and 37/100 (\$1.150.37) THE undersigned, effective upon payment of and in consideration of one thousand one hundred fifty and 37/100 (\$1.150.37) THE undersigned, effective upon payment of and in consideration of one thousand one hundred fifty and 37/100 (\$1.150.37) THE undersigned, effective upon payment of and in consideration of one thousand one hundred fifty and 37/100 (\$1.150.37) THE undersigned, effective upon payment of and in consideration of one to become due from the owner, on account of labor fixed values of the consideration of the or become due from the owner, on account of labor fixed values of the supplies of th	STATE OF	Illinois	×	INAL WAI	VER OF	LIEN	Gty#	
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by for the premises known as 3730 N. Laramie Ave. Chicago, IL of which Public Building Commission of Chicago THE undersigned, effective upon payment of and in consideration of one thousand one hundred fifty and 37/100 (\$1.150.37) and valuable consideration, do(se) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the materials, fixture machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor fixtures, apparatus or machinery heretofore furnished by the undersigned for the above-described premises. COMPANY NAME: Leopardo Companies, funds or other considerations are one of the above-described premises. COMPANY NAME: Leopardo Companies, funds or other considerations are one of the above-described premises. COMPANY NAME: Leopardo Companies, funds or other considerations are of the above-described premises. COMPANY NAME: Leopardo Companies, funds or other considerations. CONTRACTOR'S AFFIDAVIT STATE OF Illinois CONTRACTOR'S AFFIDAVIT STATE OF CONTRACTOR'S AFFIDAVIT STATE OF CONTRACTOR'S AFFIDAVIT STATE OF CONTRACTOR'S AFFIDAVIT AND SAYS THAT HE OR SHE IS (POSITION) COMPANY NAME: Leopardo Companies, inc. CONTRACTOR FURNISHING General Construction WORK of COMPANY NAME: CONTRACTOR FURNISHING General Construction WORK of COMPANY NAME: NOWLED BY Public Building Commission of Chicago That the total amount of the contract including approved change orders is 11,503.68 NAMES WHAT FOR CONTRACT AMOUNT PREVIOUSLY THIS INVOICED That Labor and Material including Approved Change Orders to Complete \$11,503.68 \$10,353.29 \$1,1503.			} ss				Escrow #	
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Leopardo Companies, Inc. PRICE INVOICED INVOICE	this invoice. That there is otherwis material or labo thereof and the	at all prior waivers a ise no claim either le or, or both, for said v amount due or to b	are true, correct ar egal or equitable to vork and all parties ecome due to eac	nd genuine and deliver to defeat the validity of to having subcontracts	ed unconditionally p said waivers. That for specific portions	rovided payment is re the following are the of said work or for m	eceived by the under names of all parties aterial entering into t	signed and that who have furnished the construction
Leopardo Companies, Inc. Construction \$11,503.66 \$10,353.29 \$1,150.3 Total Labor and Material Including Approved Change Orders to Complete \$11,503.66 \$10,353.29 \$1,150.3		NAMES					THIS INVOICE DUE	BALANCE TO BECOME DUE
Total East, and material metalog approximation	Leopardo Con	mpanies, Inc.			\$ 11,503.66	\$ 10,353.29	\$ 1,150.37	\$ 0.00
	Total Labor and	d Material Including App	proved Change Orde	rs to Complete	\$ 11,503.66	\$ 10,353.29	\$ 1,150.37	\$ 0.00
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for mate of any kind done or to be done upon or in connection with said work other than above stated. ERIKA DOMINGUEZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/01/15 DATE: DATE: SIGNATURE:	of any king don	THE OF TO BE ID ONE LIPS ERIKA DOMIN NOTARY PUBLIC - STA	in dr in connection IGUEZ TE OF ILLINOIS PIRES:08/01/15	n with said work other	han above stated.	Kak	erson for material, la	abor or other work

NOTARY PUBLIC

FINAL WAIVER OF LIEN



Gty#

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Leopardo Companies, Inc.

to furnish fencing

for the premises known as Gray Elementary (LCI # 13-6187)

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Thirty Dollars and 50/100 Cents

(\$330.50) 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/22/13 COMPANY NAME Fence Masters, Inc.

ADDRESS 20400 Cottage Grove Ave., Chicago Heights, IL 60411

In

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Steve Johnson BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Fence Masters, Inc. WHO IS THE

CONTRACTOR FURNISHING fencing WORK ON THE BUILDING

LOCATED AT Gray Elementary (LCI # 13-6187)

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$3,305.00 on which he or she has received payment of \$2,974.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Fence Masters, Inc.	Fencing	3,305.00	2,974.50	330.50	0
				-	
				1	
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* TO COMPLETE.	3,305.00	2,974.50	330.50	0

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.

DATE 10-22-13

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF October

2013

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL THOMAS RICKARD NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 09/14/2014