



Public Building Commission of Chicago Contractor Payment Information

Project: Mt. Greenwood Elementary School Linked Addition

Contract Number: 1519

General Contractor: Skender Construction

Payment Application: #5

Amount Paid: \$752,526.23

Date of Payment to General Contractor: 7/22/11

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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S

CERTIFICATE OF ARCHITECT - ENGINEER

Date: **June 15, 2011**

Project: **Mt Greenwood Elementary School**

To: Public Building Commission of Chicago

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

Skender Construction

FOR

Mt Greenwood Elementary School

is now entitled to the sum of

\$752,526.23

ORIGINAL CONTRACT PRICE	\$7,955,000.00	
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$7,955,000.00	
TOTAL AMOUNT EARNED		\$2,574,764.06
TOTAL RETENTION		\$257,476.42
a) Reserve Withheld @ 10% of Total Amount Earned, but not to exceed of Contract Price	\$257,476.42	
b) Liens and Other Withholding		
c) Liquidated Damages Withheld		
TOTAL PAID TO DATE (Include this Payment)		\$2,317,287.64
LESS: AMOUNT PREVIOUSLY PAID		\$1,564,761.41
AMOUNT DUE THIS PAYMENT		\$752,526.23

Chey Hsiao

Architect - Engineer

Date: **06/15/2011**

EXHIBIT A

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

STATE OF **Illinois** }
 } SS
 COUNTY OF **Cook** }

The affiant, being first duly sworn on oath, deposes and says that he/she is **Project Manager**, of **Skender Construction**, an **Illinois** corporation, and duly authorized to make this Affidavit in behalf of said corporation, and for him/herself 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. **1519** dated the **3rd day of January, 2011**, for (describe nature of work)

General Construction

for (designate Project and Location)

Mt Greenwood Elementary School

10481 South Homan, Chicago, Illinois 60655

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

Seven hundred fifty two thousand five hundred twenty six and 23/100

\$752,526.23

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:

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Skender Construction, 200 W. Madison, Suite 1300, Chicago, Illinois 60606	General Conditions	289,791.60	218,740.00	21,874.00	187,866.00	9,000.00	92,925.60
Associated Environmental, 405 Lively Boulevard, Elk Grove Village, Illinois 60007	Demolition/Abatement	51,800.00	17,800.00	1,780.00	0.00	16,020.00	35,780.00
To Be Let	Asbestos Abatement	31,635.00	0.00	0.00	0.00	0.00	31,635.00
BSB Development Incorporated, 7901 Industrial Court, Spring Grove, Illinois 60081	Earthwork/Site Utilities	503,388.45	144,635.45	14,463.55	121,621.90	8,550.00	373,216.55
To Be Let	Asphalt Paving	8,892.00	0.00	0.00	0.00	0.00	8,892.00
To Be Let	Site Appurtenances	8,707.00	0.00	0.00	0.00	0.00	8,707.00
Security Industries Inc., 1000 Georgiana Street, Hobart, Indiana 46342	Fences/Gates	90,000.00	0.00	0.00	0.00	0.00	90,000.00
Western DuPage Landscaping, 31W478 Diehl Road, Naperville, Illinois 60563	Landscaping	134,800.00	0.00	0.00	0.00	0.00	134,800.00
Van Der Laan Brothers, 8105 W. 189th Street, Mokena, Illinois 60448	Site Concrete	420,053.20	329,000.00	32,900.00	191,700.00	104,400.00	123,953.20

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 5)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Garth/Larmco Joint Venture LLC, 20001 Blackstone Avenue, Lynwood, Illinois 60411	Masonry	543,000.00	55,580.00	5,558.00	0.00	50,022.00	492,978.00
Waukegan Steel Sales, Inc., 1201 Belvidere Street, Waukegan, Illinois 60085	Structural Steel/Metals	800,000.00	779,000.00	77,900.00	701,100.00	0.00	98,900.00
Altra Builders, Inc., 650 Central Ave, University Park, Illinois 60466	Miscellaneous Steel	58,000.00	0.00	0.00	0.00	0.00	58,000.00
To Be Let	Expansion	7,500.00	0.00	0.00	0.00	0.00	7,500.00
POB Construction, 4938 N. Elston, Chicago, Illinois 60630	Rough Carpentry	51,000.00	17,174.00	1,717.40	0.00	15,456.60	35,543.40
Kremer & Davis, 132 Osborne Road, Fridley, Minnesota 55432	Waterproofing	36,800.00	36,800.00	3,680.00	4,680.00	28,440.00	3,680.00
ASC Fireproofing, Inc., 607 Church Road, Elgin, Illinois 60123	Fireproofing	28,000.00	21,000.00	2,100.00	0.00	18,900.00	9,100.00
FE Rooftec Corporation, 1959 Cornell Ave., Melrose Park, Illinois 60160	Membrane Roofing	245,000.00	0.00	0.00	0.00	0.00	245,000.00
G&L Associates, Inc., 2340 Des Plaines River Rd., Suite 203, Des Plaines, Illinois 60018	Metal Panels	142,142.00	0.00	0.00	0.00	0.00	142,142.00
Triumph Restoration Inc., 18822 S. 82nd Ave., Mokena, Illinois 60448	Joint Sealers	21,000.00	0.00	0.00	0.00	0.00	21,000.00
A A Jacobs Supply, Inc., 11545 W. 183rd Pl., Suite 121, Orland Park, Illinois 60467	Metal Doors/Frames	61,000.00	17,205.00	1,720.50	0.00	15,484.50	45,515.50
Midwest Contract Glazing, 3014 West Fillmore Street, Chicago, Illinois 60612	Entrances/Storefronts	206,000.00	89,125.00	8,912.50	44,094.60	36,117.90	125,787.50
To Be Let	Automatic Door Opener	3,325.00	0.00	0.00	0.00	0.00	3,325.00
To Be Let	Gypsum Plaster	6,626.00	0.00	0.00	0.00	0.00	6,626.00
Meridienne Corporation, 1958 West 59th Street, Chicago, Illinois 60636	Gyp Board System	295,000.00	119,800.00	11,980.00	0.00	107,820.00	187,180.00
Office Environments Inc, 202 East May Street, Elmhurst, Illinois 60126	Flooring	93,700.00	0.00	0.00	0.00	0.00	93,700.00
To Be Let	Polished Concrete	6,902.00	0.00	0.00	0.00	0.00	6,902.00
W.R. Weis Company, 2100 South Wabash Avenue, Chicago, Illinois 60616	Terrazzo Treads	51,300.00	0.00	0.00	0.00	0.00	51,300.00
To Be Let	Acoustical Ceilings	40,000.00	0.00	0.00	0.00	0.00	40,000.00
Just Rite Acoustics, Inc., 1501 Estes Avenue, Elk Grove Village, Illinois 60047	Acoustical Wall Treatment	22,700.00	0.00	0.00	0.00	0.00	22,700.00
To Be Let	Wood Flooring	3,800.00	0.00	0.00	0.00	0.00	3,800.00
To Be Let	Special Flooring	1,995.00	0.00	0.00	0.00	0.00	1,995.00
To Be Let	Painting	53,960.00	0.00	0.00	0.00	0.00	53,960.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 5)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Air Flow Architectural Inc., 7330 North Teutonia Avenue, Milwaukee, Wisconsin 53209-2006	Chalkboard/Tackboard	11,620.00	0.00	0.00	0.00	0.00	11,620.00
To Be Let	Toilet Partitions	17,464.00	0.00	0.00	0.00	0.00	17,464.00
To Be Let	Sound Screens	58,268.00	0.00	0.00	0.00	0.00	58,268.00
To Be Let	Wall/Corner Guards	7,838.00	0.00	0.00	0.00	0.00	7,838.00
Art Dose, 3614 S. Lowe, chicago, Illinois 60609	Signage	41,108.00	0.00	0.00	0.00	0.00	41,108.00
Storage & Design Group, P.O. Box 57067, Des Moines, Iowa 50317	Metal Lockers	22,000.00	0.00	0.00	0.00	0.00	22,000.00
Paul Reilly Company, 1967 Quincy Ct., Glendale Heights, Illinois 60139	Trash Compactor	28,000.00	0.00	0.00	0.00	0.00	28,000.00
Schweppe & Sons Inc., 376 West North Avenue, Lombard, Illinois 60148	Food Service Equipment	132,500.00	0.00	0.00	0.00	0.00	132,500.00
Accurate Custom Cabinets, 115 West Fay Avenue, Addison, Illinois 60101	Manufactured Casework	42,200.00	4,220.00	422.00	3,798.00	0.00	38,402.00
Evergreen Specialties and Design, 12617 S Kroll Drive, Alsip, Illinois 60803	Window Treatments	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Skender Construction, 200 W. Madison, Suite 1300, Chicago, Illinois 60606	Rugs/Mats	14,964.00	0.00	0.00	0.00	0.00	14,964.00
Correct Fire Protection Systems, Inc., 6610 Melton Road, Portage, Indiana 46368	Fire Protection	79,500.00	5,000.00	500.00	0.00	4,500.00	75,000.00
RA Smith Plumbing, 1865 Bernice Road, Lansing, Illinois 60438	Plumbing	395,000.00	161,281.90	16,128.19	0.00	145,153.71	249,846.29
BH Tank Works Inc., 601 Noble Street, Madera, California 93637	Cisterns	4,716.00	0.00	0.00	0.00	0.00	4,716.00
Westside Mechanical Design/Build LLC, 2007 Corporate Lane, Naperville, Illinois 60563	HVAC	903,000.00	129,121.00	12,912.10	11,379.37	104,829.53	786,791.10
JM Polcurr, Inc, 10127 W. Roosevelt Rd., Westchester, Illinois 60154	Electrical	770,000.00	135,000.00	13,500.00	60,300.00	61,200.00	648,500.00
Skender Construction, 200 W. Madison, Suite 1300, Chicago, Illinois 60606	PBC Allowances	675,000.00	66,615.46	6,661.55	59,953.91	0.00	615,046.09
Skender Construction, 200 W. Madison, Suite 1300, Chicago, Illinois 60606	Insurance	64,139.00	64,139.00	6,413.90	57,725.10	0.00	6,413.90
Skender Construction, 200 W. Madison, Suite 1300, Chicago, Illinois 60606	Bond	76,099.00	76,099.00	7,609.90	68,489.10	0.00	7,609.90

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 5)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Skender Construction, 200 W. Madison, Suite 1300, Chicago, Illinois 60606	Contingency	21,256.75	0.00	0.00	0.00	0.00	21,256.75
Skender Construction, 200 W. Madison, Suite 1300, Chicago, Illinois 60606	Overhead/Profit	269,010.00	87,428.25	8,742.83	52,053.43	26,631.99	190,324.58
Total		7,955,000.00	2,574,764.06	257,476.42	1,564,761.41	752,526.23	5,637,712.36

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$7,955,000.00	TOTAL AMOUNT REQUESTED	\$2,574,764.06
EXTRAS TO CONTRACT	\$0.00	LESS 10.00% RETAINED	\$257,476.42
TOTAL CONTRACT AND EXTRAS	\$7,955,000.00	NET AMOUNT EARNED	\$2,317,287.64
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,564,761.41
ADJUSTED CONTRACT PRICE	\$7,955,000.00	AMOUNT DUE THIS PAYMENT	\$752,526.23
		BALANCE TO COMPLETE	\$5,637,712.36

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.

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,
- that the amount of the payments applied for are justified.
- That the Waivers of Lien and submitted herewith by affiant for 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
- that if any lien remains unsatisfied after all payments are made, the Contractor will 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.

Nicholas Bromberek

(To be signed by the President or a Vice President)

Nicholas Bromberek

(Typed name of above signature)

Subscribed and sworn to before me this 15th day of June, 2011.

Kristine Pena

Notary Public

Notary State: Illinois

Notary County: Cook

My Commission expires: 12/18/2010