



Public Building Commission of Chicago Contractor Payment Information

Project: William P. Gray Elementary School Modular

Contract Number: 1549C

JOC Contractor: Leopardo Companies

Payment Application: #1

Amount Paid: \$546,882.57

Date of Payment to General Contractor: 9/18/13

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



Leopardo

COMPANIES, INC.
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

Chicago Office:

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

To: Public Bldg. Comm. of Chicago
50 West Washington Street, Room 200
Chicago, IL 60602

Date: 08/07/13
Invoice: 38960
Payout # : 1
Job: 13-6155
Terms: net 30

Attn: Don Wilson

Description	Totals
Gray Elementary Bid Package 1 3730 N. Laramie Ave. Chicago, IL	
Client Reference 19070-C1549C-003-001	
Amount of Contract	857,895.82
Extras to Contract	-68,635.00
Adjusted Total Contract	789,260.82
Work Completed to Date	607,647.30
Less Retained	60,764.73
Net Amount Earned	546,882.57
Net Amount Previously Invoiced	0.00
Total of This Invoice	546,882.57
Balance to Become Due Including Retention	242,378.25
Change Order Summary	1 - 1
 Please send check to :	
Leopardo Companies, Inc. 333 W. Wacker Drive, Suite 250 Chicago, IL 60606	
Attention: Erika Dominguez	



Richard J. Daley Center
 50 W. Washington Street
 Room 200
 Chicago, Illinois 60602
 (312) 744-3090
 FAX (312) 744-8005
 www.pbcchicago.com

Chairman
 RAHM EMANUEL
 Mayor
 City of Chicago

Executive Director
 ERIN LAVIN CABONARGI

Job Order Notice To Proceed

Job Order Number: 19070-C1549C-003-000
Job Order Name: Gray Elementary Modular Finish Package
Work Type: School
Contract Number: 1549C
Contractor: Leopardo Companies, Inc.
File Code: 03-07-06
User Agency: The Board of Education of the City of Chicago

June 27, 2013

Pete Oldendorf
 Leopardo Companies, Inc.
 333 W. Wacker Dr., Ste 250
 Chicago, IL 60606
 Dear Pete Oldendorf:

The Public Building Commission of Chicago accepts Leopardo Companies, Inc. Job Order Proposal dated 06/27/2013. This Notice to Proceed (NTP) authorizes Leopardo Companies, Inc. to proceed with the construction of the above project according to the detail scope of work date for a Lump Sum amount of **\$789,260.82.**

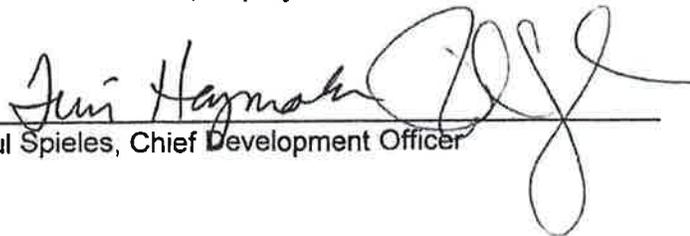
This project is subject to the terms and conditions in Contract #1549C. The effective date of this NTP is 6/27/2013.

Construction of the project is to be complete no later than 08/11/2013. Liquidated damages for delay will be assessed according to Article 10.04 of the General Conditions.

The above referenced services have been approved by the Executive Director of the Public Building Commission of Chicago. All terms and compensation are as per the Contract except as specifically modified herein.


 Rosalinda Castillo, Deputy Director of Procurement

6-28-13
 Date


 Paul Spieles, Chief Development Officer

 Date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 4)

PROJECT NAME: Gray Elementary Site Work
 PBC PROJECT: 19070-C1549C-003-001

CONTRACTOR: LEOPARDO COMPANIES, INC.
333 W. WACKER DRIVE, STE. 250
CHICAGO, IL 60606

DATE: 8/6/2013

JOB LOCATION:

APPLICATION PAYMENT # 1

PERIOD FROM: 6/17/13 - 7/17/13

OWNER: **PUBLIC BUILDING COMMISSION OF CHICAGO**

STATE OF ILLINOIS }
 } SS
 COUNTY OF COOK }

The affiant, Rick J. DuPraw first being duly sworn on oath, deposes and says that he/she is, Sr. Vice President
 for LEOPARDO COMPANIES, INC. a(n) ILLINOIS Corporation and duly authorized to make this Affidavit on behalf of said
 corporation and for him/herself individually; that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the
 PUBLIC BUILDING COMMISSION OF CHICAGO, owner, under Contract No. 1483 dated the 5th day of june
2013 for the General Construction on the following project:

Project Name Gray Elementary Site Work
 Project 19070-C1549C-003-001

That the following statements are made for the purpose of procuring a partial payment \$ \$546,882.57 under the terms of said
 Contract, That, for the purpose of said Contract, the following persons have been contracted with and have furnished or prepared materials, equipment
 supplies, and services for, and have done labor and 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, the work for which payment has been requested has been completed, free and clear of any all claims, liens, charges and expenses of any kind
 whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them;

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:

CSI Designation	Subcontractor Name (Title Description) Subcontractor Address	1 Original Contract Amount	3 Change Orders	4 Adjusted Contract amount	5 % Complete	6 ----- Work Completed -----			9 Retainage	10 Previous Billings	11 Net Amount Due	12 Remaining to Bill
						7 Previous	8 Current	Total				
						General Conditions	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$123,329.00				
Lanscaping	Contract has not been let	\$ 11,655.00		\$ 11,655.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,655.00
Sewer Televising	National Power Rodding Co. 2500 W. Arthington Rd Chicago, IL	\$ 5,360.00		\$ 5,360.00	80%	\$ -	\$ 4,288.00	\$ 4,288.00	\$ 428.80	\$ -	\$ 3,859.20	\$ 1,500.80

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 4)

CSI Designation	1	2	3	4	5	6	7	8	9	10	11	12
	Subcontractor Name (Title Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract amount	% Complete	---- Work Completed ----			Retainage	Previous Billings	Net Amount Due	Remaining to Bill
						Previous	Current	Total				
Tree Removal & Trimming	Contract has not been let	\$ 2,500.00		\$ 2,500.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
Insurance	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$ 20,163.00		\$ 20,163.00	80%	\$ -	\$ 16,130.40	\$ 16,130.40	\$ 1,613.04	\$ -	\$ 14,517.36	\$ 5,645.64
LEED Certification	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$ 4,000.00		\$ 4,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
Security	SkyTech Enterprises, LTD 2600 S. Michigan Ave, Suite 104 Chicago, IL 60616	\$ 12,575.00		\$ 12,575.00	80%	\$ -	\$ 10,060.00	\$ 10,060.00	\$ 1,006.00	\$ -	\$ 9,054.00	\$ 3,521.00
Earthwork	Sanchez Construction Services 1950 West 43rd Street Chicago, IL 60609	\$108,610.00		\$108,610.00	80%	\$ -	\$ 86,888.00	\$ 86,888.00	\$ 8,688.80	\$ -	\$ 78,199.20	\$ 30,410.80
Fencing	Fence Masters, Inc. 20400 S. Cottage Grove Ave Chicago Hts, IL 60411	\$ 10,126.00		\$ 10,126.00	80%	\$ -	\$ 8,100.80	\$ 8,100.80	\$ 810.08	\$ -	\$ 7,290.72	\$ 2,835.28
Concrete	Precision Cement Company 293 Abbotsford Court Glen Ellyn, IL 60137	\$ 74,565.00		\$ 74,565.00	80%	\$ -	\$ 59,652.00	\$ 59,652.00	\$ 5,965.20	\$ -	\$ 53,686.80	\$ 20,878.20
Masonry	A.Horn Inc. 125 Harrison Street Barrington, IL 60010	\$ 16,329.00		\$ 16,329.00	80%	\$ -	\$ 13,063.20	\$ 13,063.20	\$ 1,306.32	\$ -	\$ 11,756.88	\$ 4,572.12
Guard Rails & Supports	Contract has not been let	\$ 1,850.00		\$ 1,850.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,850.00
Gutters & Downspouts	Knickerbocker Roofing/Paving 16851 S. Lathrop Avenue Harvey, IL 60426	\$ 14,325.00		\$ 14,325.00	80%	\$ -	\$ 11,460.00	\$ 11,460.00	\$ 1,146.00	\$ -	\$ 10,314.00	\$ 4,011.00
Finish Hardware	Contract has not been let	\$ 1,500.00		\$ 1,500.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
Flooring	Paniagua Group Inc. 1001 Nicholas Blvd Ste. K Elk Grove, IL 60007	\$ 14,080.00		\$ 14,080.00	80%	\$ -	\$ 11,264.00	\$ 11,264.00	\$ 1,126.40	\$ -	\$ 10,137.60	\$ 3,942.40
Toilet Accessories	Carney and Company Inc. 536 Schneider Dr. South Elgin, IL 60177	\$ 8,710.00		\$ 8,710.00	80%	\$ -	\$ 6,968.00	\$ 6,968.00	\$ 696.80	\$ -	\$ 6,271.20	\$ 2,438.80

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 4)

Plumbing Fixtures	Premier Plumbing Inc.	\$ 55,000.00	\$ 55,000.00	80%	\$ -	\$ 44,000.00	\$ 44,000.00	\$ 4,400.00	\$ -	\$ 39,600.00	\$ 15,400.00
Plumbing	Member Mechanical Inc.	\$131,000.00	\$131,000.00	85%	\$ -	\$111,600.00	\$ 111,600.00	\$ 11,160.00	\$ -	\$100,440.00	\$ 30,560.00
Electric	Cable Communications inc. 6200 S. Oakley Chicago, IL 60636	\$129,128.00	\$129,128.00	70%	\$ -	\$ 90,389.60	\$ 90,389.60	\$ 9,038.96	\$ -	\$ 81,350.64	\$ 47,777.36
Contractor's Fee	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$ 44,455.82	\$ 44,455.82	79%	\$ -	\$ 35,120.10	\$ 35,120.10	\$ 3,512.01	\$ -	\$ 31,608.09	\$ 12,847.73

AMOUNT OF ORIGINAL CONTRACT	\$ 789,260.82	TOTAL AMOUNT REQUESTED	\$ 607,647.30
EXTRAS TO CONTRACT	\$ -	LESS 10% RETAINED	\$ 60,764.73
TOTAL CONTRACT AND EXTRAS	\$ 789,260.82	NET AMOUNT EARNED	\$ 546,882.57
CREDITS TO CONTRACTS		AMOUNT OF PREVIOUS PAYMENT	\$ -
ADJUSTED CONTRACT PRICE	\$ 789,260.82	AMOUNT DUE THIS PAYMENT	\$ 546,882.57
		BALANCE TO COMPLETE	\$ 242,378.25

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, supplies, 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) have been paid in full;
 that the amount of the payments applied for are justified.
 That the Final Waivers of Lien and Releases submitted herewith by affiant for affiant and each of the aforesaid person, are true, correct, and genuine;
 that each and every Final Waiver of Lien and Release was delivered unconditionally;
 that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and such Releases;
 that said Final Waivers of lien and said Releases include such Final Waivers of Lien and such releases 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 Final Waivers of Lien and said Releases include all the labor and material for which a claim could be made and for which a lien could be filed;
 that neither the final payment nor any part thereof has been assigned;
 That said Contractor herein expressly affirms that should it 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, whether included in a partial or in a final payment, the said Contractor will

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

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.

Signed: 

Print Name: Rick J. DuPraw

Title: Sr. Vice President

Subscribed and Sworn to before me this 8 day of aug 2013


Notary Public
My Commission expires: 8.1.15

