



## 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: \$434,791.66

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 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:** 09/30/13  
**Invoice:** 39363  
**Payout # :** 2  
**Job:** 13-6153  
**Terms:** net 30

**Attn:** Don Wilson

Description	Totals
Dirksen Elementary Bid Package 1 8601 W. Foster Ave. Chicago, IL	
Client Reference 19060-C1549C-003-000	
Amount of Contract .....	919,138.32
Extras to Contract .....	-65,980.00
Adjusted Total Contract .....	853,158.32
Work Completed to Date .....	853,158.32
Less Retained .....	42,657.92
Net Amount Earned .....	810,500.40
Net Amount Previously Invoiced .....	375,708.74
Total of This Invoice .....	434,791.66
Balance to Become Due Including Retention .....	42,657.92
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:** 19060-C1549C-003-000  
**Job Order Name:** Dirksen 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

July 03, 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 06/30/2013. 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 06/05/2013 for a Lump Sum amount of \$853,158.32.

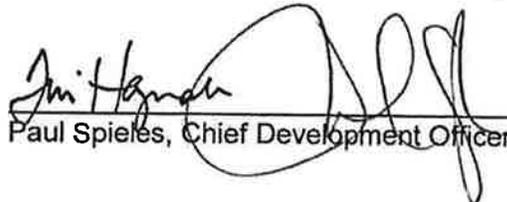
This project is subject to the terms and conditions in Contract #1549C. The effective date of this NTP is 7/8/2013.

Construction of the project is to be complete no later than 08/23/2013. 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

7-8-13  
Date

  
\_\_\_\_\_  
Paul Spieles, Chief Development Officer

7/5/13  
Date

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

Invoice #: 39363

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

Project: 13-6153 Dirksen Elementary Site Work  
 207

Distribution to:  
 Owner  
 Architect  
 Contractor

From Contractor: Leopardo Companies, Inc. Via Architect:  
 333 W. Wacker Drive, Suite 250  
 Chicago, IL 60606

Application No: 2  
 Period: -  
 Project Number: 13-6153  
 Contract Date: 07/03/2013  
 Client Reference: 19060-C1549C-003-000

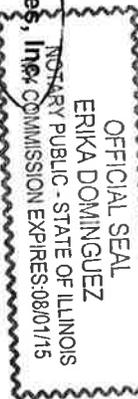
**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

The undersigned Contractor certifies that to the best 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 were issued and payments received from the Owner, and that current payment shown herein is now due.

1. Original Contract Sum .....	\$	919,138.32
2. Net Change By Change Orders .....	-\$	65,980.00
3. Contract Sum To Date .....	\$	853,158.32
4. Total Completed and Stored To Date .....	\$	853,158.32

CONTRACTOR: **Leopardo Companies, Inc.**  
 By: [Signature] Date: 11-21-13  
 State of: Illinois County of: Cook  
 Subscribed and sworn to before me on 11-21-13  
 Notary Public: [Signature]  
 My Commission expires: \_\_\_\_\_



a. 5.00% of Completed Work .....	\$	42,657.92
b. 0% of Stored Material .....	\$	0.00
Total Retainage (Lines 5a + 5b) .....	\$	42,657.92

6. Total Earned Less Retainage .....	\$	810,500.40
7. Less Previous Certificates For Payment .....	\$	375,708.74
8. Current Payment Due .....	\$	434,791.66
9. Balance To Finish, Including Retainage .....	\$	42,657.92

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In 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 the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 434,791.66  
 (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:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.  
 Owner: (if applicable)  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous month by Owner	0.00	-65,980.00
Total Approved this Month	0.00	0.00
<b>TOTALS</b>	0.00	-65,980.00
Net Changes By Change Order		-65,980.00

# CONTINUATION SHEET

## AIA DOCUMENT G703

Application No. :  
Period From :  
To :

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 #: 39363 Contract: 13-6153 Dirksen Elementary Site Work

A Item No	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)						
1	General Conditions	135,699.00	67,849.50		67,849.50	0.00	135,699.00	0.00	6,784.95
2	Landscaping	12,750.00	0.00		12,750.00	0.00	12,750.00	0.00	637.50
3	Sewer Televising	5,360.00	2,680.00		2,680.00	0.00	5,360.00	0.00	268.00
4	Security	12,575.00	6,287.50		6,287.50	0.00	12,575.00	0.00	628.75
5	Insurance	20,949.00	10,474.50		10,474.50	0.00	20,949.00	0.00	1,047.45
6	LEED Certification	4,000.00	0.00		4,000.00	0.00	4,000.00	0.00	200.00
7	Earthwork	163,077.00	81,538.50		81,538.50	0.00	163,077.00	0.00	8,153.85
8	Fencing	13,261.00	6,105.50		7,155.50	0.00	13,261.00	0.00	663.05
9	Concrete	82,793.00	39,210.00		43,583.00	0.00	82,793.00	0.00	4,139.65
10	Masonry	16,329.00	8,164.50		8,164.50	0.00	16,329.00	0.00	816.45
11	Gutters and Downspouts	14,325.00	7,162.50		7,162.50	0.00	14,325.00	0.00	716.25
12	Finish Hardware	1,500.00	0.00		1,500.00	0.00	1,500.00	0.00	75.00
13	Flooring	14,080.00	7,040.00		7,040.00	0.00	14,080.00	0.00	704.00
14	Toilet Accessories	8,750.00	4,375.00		4,375.00	0.00	8,750.00	0.00	437.50
15	Plumbing	134,450.00	67,225.00		67,225.00	0.00	134,450.00	0.00	6,722.50
16	Plumbing Supplies	48,000.00	24,000.00		24,000.00	0.00	48,000.00	0.00	2,400.00
17	Electric	131,191.00	61,398.50		69,792.50	0.00	131,191.00	0.00	6,559.55
18	Contractor's Fee	34,069.32	23,943.16		10,126.16	0.00	34,069.32	0.00	1,703.47
<b>GRAND TOTALS</b>		<b>853,158.32</b>	<b>417,454.16</b>		<b>435,704.16</b>	<b>0.00</b>	<b>853,158.32</b>	<b>0.00</b>	<b>42,657.92</b>

**PUBLIC BUILDING COMMISSION OF CHICAGO**

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

PROJECT NAME: Dirksen Elementary Site Work  
PBC PROJECT: 19060-C154PC-003-000

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

DATE: 11/21/2013

JOB LOCATION:

APPLICATION PAYMENT # 2

PERIOD FROM: 6/17/13 - 9/29/13

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 Dirksen Elementary Site Work  
Project 19060-C154PC-003-000

That the following statements are made for the purpose of procuring a partial payment of \$434,791.66 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	Original Contract Amount	Change Orders	Adjusted Contract amount	% Complete	Work Completed			Retainage	Previous Billings	Net Amount Due	Remaining to Bill
						Previous	Current	Total				
General Conditions	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$135,699.00		\$135,699.00	100%	\$ -	\$ 67,849.50	\$ 67,849.50	\$ 6,784.95	\$ 61,064.55	\$ 67,849.50	\$ 6,784.95
Lanscaping	Speedy Gonzalez Inc. 10624 S. Torrence Chicago, IL 60617	\$ 12,750.00		\$ 12,750.00	100%	\$ -	\$ -	\$ -	\$ 637.50	\$ -	\$ 12,112.50	\$ 637.50
Sewer Televising	National Power Rodding Co. 2500 W. Athlington Rd Chicago, IL	\$ 5,360.00		\$ 5,360.00	100%	\$ -	\$ 2,680.00	\$ 2,680.00	\$ 268.00	\$ 2,412.00	\$ 2,680.00	\$ 268.00

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**EXHIBIT B**

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

CSI Designation	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				
						6	7	8	9	10	11	12
Insurance	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$ 20,949.00		\$ 20,949.00	100%	\$ 9,427.05	\$ 10,474.50	\$ 19,901.55	\$ 6,784.95	\$ 9,427.05	\$ 10,474.50	\$ 1,047.45
LEED Certification	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$ 4,000.00		\$ 4,000.00	100%	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 3,800.00	\$ 200.00
Security	SKYTech Enterprises, LTD 2600 S. Michigan Ave, Suite 104 Chicago, IL 60616 PARTNER CONSTRUCTOR Services 1950 West 43rd Street Chicago, IL	\$ 12,575.00		\$ 12,575.00	100%	\$ 5,658.75	\$ 6,287.50	\$ 11,946.25	\$ 628.75	\$ 5,658.75	\$ 6,287.50	\$ 628.75
Earthwork	Fence Masters, Inc. 20400 S. Cottage Grove Ave Chicago Hts, IL 60411	\$ 163,077.00		\$ 163,077.00	100%	\$ 73,384.65	\$ 81,538.50	\$ 154,923.15	\$ 8,153.85	\$ 73,384.65	\$ 81,538.50	\$ 8,153.85
Fencing	Precision Cement Company 293 Abbottsford Court Glen Ellyn, IL 60137	\$ 12,211.00	\$ 1,050.00	\$ 13,261.00	100%	\$ 5,494.95	\$ 6,105.50	\$ 11,600.45	\$ 663.05	\$ 5,494.95	\$ 7,103.00	\$ 663.05
Concrete	A.Horn Inc. 125 Harrison Street Barrington, IL 60010	\$ 78,420.00	\$ 4,373.00	\$ 82,793.00	100%	\$ 35,289.00	\$ 39,210.00	\$ 74,499.00	\$ 4,139.65	\$ 35,289.00	\$ 43,364.35	\$ 4,139.65
Masonry	Knickerbocker Roofing/Paving 16851 S. Lathrop Avenue Harvey, IL 60426	\$ 16,329.00		\$ 16,329.00	100%	\$ 7,348.05	\$ 8,164.50	\$ 15,512.55	\$ 816.45	\$ 7,348.05	\$ 8,164.50	\$ 816.45
Gutters & Downspouts	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$ 14,325.00		\$ 14,325.00	100%	\$ 6,446.25	\$ 7,162.50	\$ 13,608.75	\$ 716.25	\$ 6,446.25	\$ 7,162.50	\$ 716.25
Finish Hardware	Pantagua Group Inc. Nicholas Blvd Ste. K Elk Grove, IL 60007	\$ 1,500.00		\$ 1,500.00	100%	\$ -	\$ -	\$ -	\$ 75.00	\$ -	\$ 1,425.00	\$ 75.00
Flooring	Carney and Company Inc. 536 Schneider Dr. Elgin, IL 60177	\$ 14,080.00		\$ 14,080.00	100%	\$ 6,336.00	\$ 7,040.00	\$ 13,376.00	\$ 704.00	\$ 6,336.00	\$ 7,040.00	\$ 704.00
Toilet Accessories		\$ 8,750.00		\$ 8,750.00	100%	\$ 3,937.50	\$ 4,375.00	\$ 8,312.50	\$ 437.50	\$ 3,937.50	\$ 4,375.00	\$ 437.50

# PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT B

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

Plumbing Supplies	Premier Plumbing Supply Co 9148 S. Kedzie Ave Evergreen Park, IL	\$ 48,000.00	\$ 48,000.00	100%	\$21,600.00	\$ 24,000.00	\$ 45,600.00	\$ 2,400.00	\$ 2,400.00	\$ 21,600.00	\$ 24,000.00	\$ 2,400.00
Plumbing	Member Mechanical Inc. 6938 W. Higgins Ave Chicago, IL 60656	\$134,450.00	\$134,450.00	100%	\$60,502.50	\$ 67,225.00	\$ 127,727.50	\$ 6,722.50	\$ 6,722.50	\$ 60,502.50	\$ 67,225.00	\$ 6,722.50
Electric	Cable Communications inc. 6200 S. Oakley Chicago, IL 60636	\$122,797.00	\$ 8,394.00	100%	\$55,258.65	\$ 61,398.50	\$ 116,657.15	\$ 6,559.55	\$ 6,559.55	\$ 55,258.65	\$ 69,372.80	\$ 6,559.55
Contractor's Fee	Leopardo Companies, Inc. 333 W. Wacker Drive, Ste. 250 Chicago, IL 60606	\$ 34,069.32	\$ 34,069.32	100%	\$21,548.84	\$ 23,943.16	\$ 45,492.00	\$ 1,703.47	\$ 1,703.47	\$ 21,548.84	\$ 10,817.01	\$ 1,703.47

<b>AMOUNT OF ORIGINAL CONTRACT</b>	<b>TOTAL AMOUNT REQUESTED</b>	\$ 839,341.32	\$ 434,791.66
<b>EXTRAS TO CONTRACT</b>	<b>LESS 10% RETAINED</b>	\$ 13,817.00	\$ 43,479.17
<b>TOTAL CONTRACT AND EXTRAS</b>	<b>NET AMOUNT EARNED</b>	\$ 853,158.32	\$ 810,500.40
<b>CREDITS TO CONTRACTS</b>	<b>AMOUNT OF PREVIOUS PAYMENT</b>		\$ 375,708.74
<b>ADJUSTED CONTRACT PRICE</b>	<b>AMOUNT DUE THIS PAYMENT</b>	\$ 853,158.32	\$ 434,791.66
	<b>BALANCE TO COMPLETE</b>		\$ 42,657.92

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;

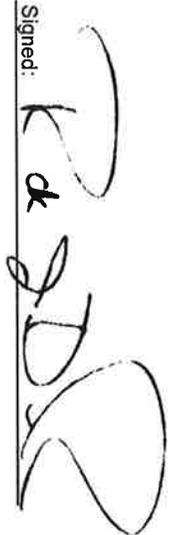
that neither the final payment nor any part thereof has been assigned;

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)**

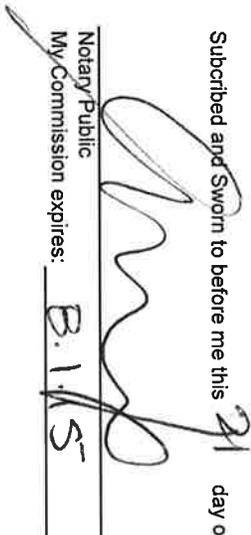
repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such 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 21 day of NOV 2013

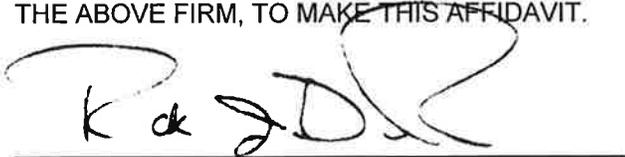
  
Notary Public  
My Commission expires: B.1.15





**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 PENALTIES 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.



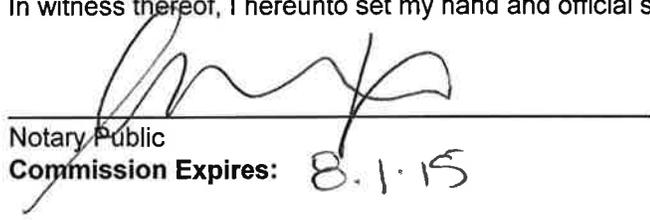
(Affiant)

11.21.13

(Date)

On this 21st day of November, 2013, 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: 8.1.15



(Seal)



# WAIVER OF LIEN TO DATE

STATE OF Illinois }  
COUNTY OF Cook } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by Public Bldg. Comm. of Chicago  
to furnish General Construction  
for the premises known as 8601 W. Foster Ave. Chicago, IL  
of which Public Building Commission of Chicago is the owner

THE undersigned, effective upon payment of and in consideration of four hundred thirty-four thousand seven hundred ninety-one and 66 / 100 ( \$434,791.66 ) dollars, and other good and valuable consideration, 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 by the undersigned for the above-described premises.

COMPANY NAME: Leopardo Companies, Inc.

ADDRESS: 333 W. Wacker Drive, Chicago, IL 60606

DATE: 11-21-13

SIGNATURE AND TITLE: [Signature]  
Rick J. DuPraw, Sr. Vice President

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 } SS

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) Rick J. DuPraw BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Sr. Vice President OF  
(COMPANY NAME) Leopardo Companies, Inc. WHO IS THE  
CONTRACTOR FURNISHING General Construction WORK ON THE BUILDING  
LOCATED AT 8601 W. Foster Ave. Chicago, IL  
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including approved change orders is 853,158.32 on which he or she has received payment of 375,708.74 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally provided payment is received by the undersigned and that there is otherwise 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 subcontracts 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	WHAT FOR	CONTRACT PRICE	AMOUNT PREVIOUSLY INVOICED	THIS INVOICE DUE	BALANCE TO BECOME DUE
Leopardo Companies, Inc.	General Construction	853,158.32	375,708.74	434,791.66	42,657.92
Total Labor and Material Including Approved Change Orders to Complete		853,158.32	375,708.74	434,791.66	42,657.92

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 in connection with said work other than above stated.



DATE: 11-21-13 SIGNATURE: [Signature]

Subscribed and sworn to before me this 21st day  
Nov, 2013

[Signature]  
NOTARY PUBLIC