



Public Building Commission of Chicago Contractor Payment Information

Project: Minnie Mars Jamieson School Annex

Contract Number: 1567

General Contractor: Old Veteran Construction, Inc.

Payment Application: #6

Amount Paid: \$625,743.90

Date of Payment to General Contractor: 4/21/16

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 #Jamieson

**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 3/1/2016
 PROJECT: Minnie May Jamieson
 Pay Application No.: 0
 For the Period: 2/1/2016 to 2/28/2016
 Contract No.: C1587

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 Trustees, 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 80% 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: <u>Old Veterans Construction, Inc.</u>	
FOR:	
Is now entitled to the sum of:	\$ <u>628,743.90</u> \$
ORIGINAL CONTRACTOR PRICE	<u>\$12,889,000.00</u>
ADDITIONS	<u>\$0.00</u>
DEDUCTIONS	<u>\$0.00</u>
NET ADDITION OR DEDUCTION	<u>\$0.00</u>
ADJUSTED CONTRACT PRICE	<u>\$12,889,000.00</u>
TOTAL AMOUNT EARNED	\$ <u>2,787,998.30</u>
TOTAL RETENTION	\$ <u>278,799.83</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$ 278,799.83</u>
b) Liens and Other Withholding	<u>\$ -</u>
c) Liquidated Damages Withheld	
TOTAL PAID TO DATE (include this Payment)	
LESS: AMOUNT PREVIOUSLY PAID	
AMOUNT DUE THIS PAYMENT	

Architect/Engineer
 signature, date [Signature] 3/2/16

CONTRACTOR: OLD VETERAN CONSTRUCTION, INC.

Project Name: Mirrae Marie Jameson
 PBC Project # 9790
 Job Location: 5859 N. Mozart St.
 Chicago, IL 60646
 Owner: Public Building Commission Of Chicago
 STATE OF ILLINOIS }
 COUNTY OF COOK }
 The affiant, being first duly sworn on oath, deposes and says that he/she is Jose Maldonado, of Old Veteran Construction, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and 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. C31667 dated the 16th day of June, 2015, for the following project:

that the following statements are made for the purpose of procuring a partial payment of \$25,243.00 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 procured 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 of 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

Work Completed

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Finalize	Current	Total to date	retainage	inv previous billing	net amount due	remaining to bill
	American Direct 300 Grand Central Ave, WI 53102	Metal Doors & Frames	\$ 175,000.00		\$ 175,000.00	0%			\$ -	\$ -		\$ -	\$ 175,000.00
	A.L.L. Masonry 1414 West Wacker St, Chicago, IL 60642	Masonry	\$ 990,000.00		\$ 990,000.00	0%			\$ -	\$ -		\$ -	\$ 990,000.00
	ABS Electrical 2880 Federal Signal Drive University Park, IL 60481	Electrical	\$ 1,545,000.00		\$ 1,545,000.00	11%	\$ 175,669.85	\$ -	\$ 175,669.85	\$ 17,566.99	\$ 156,102.87	\$ -	\$ 1,368,897.14
	ADV BUILDING, Inc 833 Diversey Ave, Glendale Heights, IL 60139	Playground Equipment	\$ 29,500.00		\$ 29,500.00	0%			\$ -	\$ -		\$ -	\$ 29,500.00
	American Buscon Federal Signal Drive Park, IL 60481	Equipment	\$ 807,000.00		\$ 807,000.00	71%	\$ 432,274.00	\$ -	\$ 432,274.00	\$ 43,227.40	\$ 969,046.60	\$ -	\$ 217,953.40
	Beef Company 2107 Kelley Ct. Libertyville, IL 60066	Acoustical	\$ 21,840.00		\$ 21,840.00	0%			\$ -	\$ -		\$ -	\$ 21,840.00
	Just Rite Acoustics, Inc. -5801 Eaton Ave, Elk Grove Village, IL 60007	College & Well Panels	\$ 105,200.00		\$ 105,200.00	0%			\$ -	\$ -		\$ -	\$ 105,200.00
	Marti Corporation Box 8023 Hiles, IL 60714 P.O.	Site Utilities	\$ 463,903.00		\$ 463,903.00	57%	\$ 266,267.50	\$ -	\$ 266,267.50	\$ 26,626.75	\$ 239,640.75	\$ -	\$ 224,282.25
	Mercant Construction Co. 821 E. 6701 St. Chicago, IL 60637	Shed	\$ 896,750.00		\$ 896,750.00	49%	\$ 40,000.00	\$ 403,747.00	\$ 443,747.00	\$ 44,374.70	\$ 36,000.00	\$ 363,372.30	\$ 487,377.70
	Autoworld International 1800L W. 116th St. Chicago, IL 60628	Reinforced Remediation	\$ 57,000.00		\$ 57,000.00	65%	\$ 31,350.00	\$ -	\$ 31,350.00	\$ 3,135.00	\$ 28,215.00	\$ -	\$ 28,785.00
	G.C. Enterprises, Inc. 2722 S. Halsted, Chicago, IL 60608	Tie	\$ 233,749.00		\$ 233,749.00	0%			\$ -	\$ -		\$ -	\$ 233,749.00
	Commercial Roofing Solutions 300 National Priority Suburban, IL 60172	Roofing	\$ 280,885.00		\$ 280,885.00	0%			\$ -	\$ -		\$ -	\$ 280,885.00
	R.J. Stone Company 2825 W. 14th Ave, Glenview, IL 60025	RMAC	\$ 1,455,000.00		\$ 1,455,000.00	3%	\$ 36,550.00	\$ 12,225.00	\$ 48,775.00	\$ 4,877.50	\$ 32,897.50	\$ 11,002.50	\$ 1,411,102.50

Subcontractor Name & Address	Type of Work	Original contract amount	Change orders	Adjusted Contract Amt	% Complete	Fixed Fee	Current	Total to date	retention	net previous billing	net amount due	remaining to bill
Secular Parking Company (Ecop S. Central Expressway, IL 60420 1100 N. 11th St., 6th North Lake Shore & Edison, WI 53121	Parking	\$ 49,522.00		\$ 49,522.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 49,522.00
Strom Inc. 1142 W 34th Place #1 Chicago IL 60608	LEED	\$ 71,442.00		\$ 71,442.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 71,442.00
Strom Inc. 1142 W 34th Place #1 Chicago IL 60608	LEED	\$ 5,000.00		\$ 5,000.00	100%	\$ 5,000.00	\$ 3,650.00	\$ 5,000.00	\$ 500.00	\$ 4,500.00	\$ -	\$ 500.00
Strom Inc. 1142 W 34th Place #1 Chicago IL 60608	LEED	\$ 38,800.00		\$ 38,800.00	40%	\$ 11,700.00	\$ 3,650.00	\$ 15,550.00	\$ 1,555.00	\$ 10,530.00	\$ 3,465.00	\$ 24,905.00
Strom Inc. 1142 W 34th Place #1 Chicago IL 60608	LEED	\$ 875,300.00		\$ 875,300.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 875,300.00
Strom Inc. 1142 W 34th Place #1 Chicago IL 60608	LEED	\$ 77,640.00		\$ 77,640.00	7%	\$ 5,500.00	\$ -	\$ 5,500.00	\$ 550.00	\$ 4,950.00	\$ -	\$ 72,690.00
Yolbe Plumbing Contractors 4034 W. Ogden Ave. Chicago, IL 60623	Plumbing	\$ 375,370.00		\$ 375,370.00	24%	\$ 88,652.16	\$ -	\$ 88,652.16	\$ 8,865.22	\$ 79,786.94	\$ -	\$ 295,583.06
United Architectural Systems 20219 Terrace Ave. Lynwood, IL 60417	Window & door operating	\$ 235,000.00		\$ 235,000.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 235,000.00
Universal Foam Products 16 Shannon Ln Hunt Valley, MD 21040	Foam Products	\$ 293,934.00		\$ 293,934.00	100%	\$ 293,934.00	\$ -	\$ 293,934.00	\$ 29,393.40	\$ 264,540.60	\$ -	\$ 29,393.40
Zeuss Lumber Corp E. Marquette, IL 60479	Lumbering	\$ 65,950.00		\$ 65,950.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 65,950.00
Lawrence USA Inc. 225 W. Dewitt Street, Ambo, IL 60002	Leds Elevator	\$ 75,000.00		\$ 75,000.00	10%	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 750.00	\$ 6,750.00	\$ -	\$ 68,250.00
SUBTOTAL		\$ 9,023,785.00	0.00	\$ 9,023,785.00	20%	\$ 1,394,397.81	\$ 419,822.00	\$ 1,814,219.81	\$ 181,421.95	\$ 1,254,987.76	\$ 377,838.80	\$ 7,350,967.44

Work Completed

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change orders	Adjusted Contract Amt	% Complete	Fixed Fee	Current	Total to date	retention	net previous billing	net amount due	remaining to bill
	Old Vietnam Construction 10042 S. Halsted St. Chicago, IL 60628	General Residential	\$ 3,465,215.00		\$ 3,465,215.00	26%	\$ 698,329.79	\$ 275,449.00	\$ 973,778.79	\$ 97,377.88	\$ 628,496.91	\$ 247,804.10	\$ 2,588,814.09
	Old Vietnam Construction 10042 S. Halsted St. Chicago, IL 60628	Owner Consign	\$ 300,000.00		\$ 300,000.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 300,000.00
	Old Vietnam Construction 10042 S. Halsted St. Chicago, IL 60628	Owner Custom Equipment Allowance	\$ 100,000.00		\$ 100,000.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 100,000.00
	Old Vietnam Construction 10042 S. Halsted St. Chicago, IL 60628	Owner Gift Worship/Abatement	\$ 100,000.00		\$ 100,000.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 100,000.00
SUBTOTAL			\$ 3,965,215.00	0.00	\$ 3,965,215.00	25%	\$ 698,329.79	\$ 275,449.00	\$ 973,778.79	\$ 97,377.88	\$ 628,496.91	\$ 247,804.10	\$ 3,086,814.09
subtotal page 1			\$ 9,023,785.00	0.00	\$ 9,023,785.00		\$ 1,394,397.81	\$ 419,822.00	\$ 1,814,219.81	\$ 181,421.95	\$ 1,254,987.76	\$ 377,838.80	\$ 7,350,967.44
subtotal page 2			\$ 3,965,215.00	0.00	\$ 3,965,215.00		\$ 698,329.79	\$ 275,449.00	\$ 973,778.79	\$ 97,377.88	\$ 628,496.91	\$ 247,804.10	\$ 3,088,814.09
TOTAL			\$ 12,989,000.00	0.00	\$ 12,989,000.00		\$ 2,092,727.60	\$ 695,271.00	\$ 2,787,998.60	\$ 278,799.83	\$ 1,883,484.67	\$ 625,743.90	\$ 10,479,861.59

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$12,988,000.00	TOTAL AMOUNT REQUESTED	\$2,787,998.30
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$278,799.83
TOTAL CONTRACT AND EXTRAS	\$12,988,000.00	NET AMOUNT EARNED	\$2,509,188.47
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,883,454.87
ADJUSTED CONTRACT PRICE	\$12,988,000.00	AMOUNT DUE THIS PAYMENT	\$625,743.90
		BALANCE TO COMPLETE	\$10,479,801.53

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, and that the amount of the payments applied for are justified. 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.

That the Waivers of Lien and submitted herewith by 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 if any lien remains unsatisfied after all payments are made, the Contractor shall 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.


 Name: Jose Maldonado
 Title: President

Subscribed and sworn to before me this 1st day of March, 2016.


 Notary Public
 My Commission expires:

