



Public Building Commission of Chicago Contractor Payment Information

Project: Avondale-Irving Park Area Elementary School

Contract Number: 1476

General Contractor: Leopardo-Reyes,AJV

Payment Application: #17

Amount Paid: \$752,424.70

Date of Payment to General Contractor: 12/14/2010

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

PUBLIC BUILDING COMMISSION OF CHICAGO

**EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: October 08, 2010
 PROJECT: Avondale Irving Park Area Elementary School - 3231 N. Avondale - Chicago, IL 60618 - Project # 05080
 Monthly Estimate No.: 17
 For the Period: 07/01/2010 to 08/31/2010
 Contract No.: 1476

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: Leopardo-Reyes, AJV
 5200 Prairie Stone Parkway, Hoffman Estates, IL 60192

FOR: GENERAL CONSTRUCTION

Is now entitled to the sum of:

\$ 752,424.70

ORIGINAL CONTRACTOR PRICE	\$	25,739,658.00
ADDITIONS	\$	0.00
DEDUCTIONS	\$	0.00
NET ADDITION OR DEDUCTION	\$	0.00
ADJUSTED CONTRACT PRICE	\$	25,739,658.00

TOTAL AMOUNT EARNED \$ 25,026,222.54

TOTAL RETENTION \$ 985,718.23

- | | | |
|--|----|------------|
| a) Reserve Withheld 3.94% of Total Amount Earned | \$ | 985,718.23 |
| b) Liens and Other Withholding | \$ | 0.00 |
| c) Liens and Other Withholding | \$ | 0.00 |

TOTAL PAID TO DATE (include this Payment) \$ 24,040,504.31

LESS AMOUNT PREVIOUSLY PAID \$ 23,288,079.61

AMOUNT DUE THIS PAYMENT \$ 752,424.70

[Handwritten Signature] for *[Handwritten Name]* architects

Name
 Schroeder Murchie Niemiec Gazda-Auskalis Architects, Ltd.
 Architect of Record Date: 10/08/10

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A
 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

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STATE OF ILLINOIS }

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COUNTY OF COOK }

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
Kohout Woodwork Inc 759 W Factory Road Addison, IL 60101	Millwork	\$ 195,600.00	\$ 195,600.00	\$ 0.00	\$ 171,900.00	\$ 23,700.00	\$ 0.00
Kremer Davis, Inc 701 Papermill Hill Drive Batavia, IL 60510	Air Barriers/ Waterproofing/ Traffic Coatings	\$ 104,922.00	\$ 104,922.00	\$ 5,246.10	\$ 81,360.00	\$ 18,315.90	\$ 5,246.10
U.S. Insulation Inc 919 W Mulberry Bloomington, IL 61701	Building Insulation	\$ 9,670.00	\$ 9,670.00	\$ 967.00	\$ 8,703.00	\$ 0.00	\$ 967.00
ASC Insulation & Fireproof, Inc. 607 Church road Elgin, IL 60123	Spray Fireproofing	\$ 88,205.00	\$ 88,205.00	\$ 2,646.15	\$ 81,435.90	\$ 4,122.95	\$ 2,646.15
Custom Fit Architectural Sheet Metal 22747 Armitage Chicago, IL 60647	Composite Metal Wall Panels	\$ 210,000.00	\$ 210,000.00	\$ 10,500.00	\$ 189,000.00	\$ 10,500.00	\$ 10,500.00
M W Powell Co, Inc 3445 S Lawndale Ave Chicago, IL 60623	Modified Bituminous Roofing	\$ 594,150.00	\$ 565,054.60	\$ 28,252.73	\$ 536,801.87	\$ 0.00	\$ 57,348.13
JP Larsen, Inc. 5615 W 120th St Alsip, IL 60803	Caulking / Sealants	\$ 79,357.00	\$ 79,357.00	\$ 2,380.71	\$ 67,717.80	\$ 9,258.49	\$ 2,380.71
M-D Building Materials Co. 953 Seton Court Wheeling, IL 60090-5793	Doors, Frames, and Hardware	\$ 230,828.00	\$ 230,828.00	\$ 5,770.70	\$ 218,500.00	\$ 6,557.30	\$ 5,770.70
Anaanos Door Company, Inc. 7600 S. Archer Road Justice, IL 60459	Overhead Doors	\$ 3,570.00	\$ 3,570.00	\$ 0.00	\$ 3,570.00	\$ 0.00	\$ 0.00
Mark Industries, Ltd. 1605 Dundee Avenue, Unit A Elgin, IL 60120	Aluminum Windows	\$ 989,268.00	\$ 989,268.00	\$ 29,678.04	\$ 939,246.00	\$ 20,343.96	\$ 29,678.04
Keystone-1 Plastering Inc. 6260 W Addison St Chicago, IL 60634	Lath & Plaster	\$ 84,741.00	\$ 84,741.00	\$ 4,237.05	\$ 80,503.95	\$ 0.00	\$ 4,237.05
Pinto Construction Group Inc 7225 W. 105th St. PALOS HILLS, IL 60465	Metal Studs, Drywall, and Painting	\$ 531,407.00	\$ 531,407.00	\$ 26,570.35	\$ 493,556.35	\$ 11,280.30	\$ 26,570.35
International Floor Covering, Inc 1500 N Hicks Road, Suite 400 Rolling Meadows, IL 60008	Hard Tile and Carpet	\$ 82,227.00	\$ 82,227.00	\$ 2,466.81	\$ 50,215.50	\$ 29,544.69	\$ 2,466.81
Q.C. Enterprises, Inc 2722 S Hillcock Ave Chicago, IL 60608	Terrazzo	\$ 512,000.00	\$ 512,000.00	\$ 5,120.00	\$ 486,400.00	\$ 20,480.00	\$ 5,120.00
Just Rite Acoustics, Inc. 1501 Estes Avenue Elk Grove Village, IL 60007	Acoustical/Wood Ceilings - Wall Treat and Operable Partitions	\$ 316,755.00	\$ 316,755.00	\$ 31,675.50	\$ 285,079.50	\$ 0.00	\$ 31,675.50
Manico Flooring, Inc 4134 W Orleans St McHenry, IL 60050	Wood Flooring	\$ 60,500.00	\$ 60,500.00	\$ 6,050.00	\$ 54,450.00	\$ 0.00	\$ 6,050.00
C. E. Korsgaard Company 819 N. Central Avenue Wood Dale, IL 60191	Resilient Tile Flooring	\$ 93,745.00	\$ 93,745.00	\$ 4,687.25	\$ 72,360.17	\$ 16,697.58	\$ 4,687.25
Campe Flooring & Concrete Coating Inc 7705 W 99th St Hickory Hills, IL 60457	Epoxy Flooring	\$ 14,000.00	\$ 14,000.00	\$ 1,400.00	\$ 12,600.00	\$ 0.00	\$ 1,400.00
School Specialty, Inc 3155 Northwoods Parkway Norcross, GA 30071	Chalkboard & Tackboards	\$ 24,540.00	\$ 24,540.00	\$ 0.00	\$ 24,540.00	\$ 0.00	\$ 0.00
Claridge Prod & Equip Inc 713 S. Vermont Street Palatine, IL 60067	Display Cases	\$ 13,000.00	\$ 13,000.00	\$ 0.00	\$ 13,000.00	\$ 0.00	\$ 0.00
Specialties Direct, Inc. 161 Tower Dr - Unit G Burr Ridge, IL 60527	Toilet Partitions/Accessories & Fire Ext	\$ 67,327.00	\$ 64,951.00	\$ 6,495.10	\$ 58,455.90	\$ 0.00	\$ 8,871.10
Boswell Bldg Contr Inc 461 E. Deerpark Rd. Wood Dale, IL 60191-3301	Metal Wall Louvers	\$ 198,000.00	\$ 198,000.00	\$ 0.00	\$ 198,000.00	\$ 0.00	\$ 0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A
 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

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STATE OF ILLINOIS }
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 COUNTY OF COOK }

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
Hannan Specialties Inc 4019 Leos lane Carmichael, CA 95608	Flagpoles	\$ 2,300.00	\$ 2,300.00	\$ 0.00	\$ 2,300.00	\$ 0.00	\$ 0.00
Poblocki & Sons P.O. Box 1541 Milwaukee, WI 53201-1541	Building Signage	\$ 72,792.00	\$ 59,715.00	\$ 5,971.50	\$ 0.00	\$ 53,743.50	\$ 19,048.50
Penco Products, Inc. 2024 Cressman Rd. Skipack, PA 19474	Lockers & Benches	\$ 115,700.00	\$ 115,700.00	\$ 11,570.00	\$ 93,717.00	\$ 10,413.00	\$ 11,570.00
Chicago Spotlight Inc 1658 W. Carroll Street Chicago, IL 60612	Theater & Stage Equipment	\$ 60,750.00	\$ 60,750.00	\$ 6,075.00	\$ 35,259.75	\$ 19,415.25	\$ 6,075.00
PB Sales 445 Ahwater Elmhurst, IL 60126	Projection Screens	\$ 5,400.00	\$ 5,400.00	\$ 0.00	\$ 5,400.00	\$ 0.00	\$ 0.00
Great Lakes West LLC 24475 Red Arrow Highway Mattawan, MI 49071	Food Service Equipment	\$ 170,487.00	\$ 170,487.00	\$ 16,332.30	\$ 154,154.70	\$ 0.00	\$ 16,332.30
Compaqor Technology, Inc 10526 W Cermak Rd. Ste 305 Westchester, IL 60154	Solid Waste Handling Equipment	\$ 38,500.00	\$ 38,500.00	\$ 3,850.00	\$ 20,790.00	\$ 13,860.00	\$ 3,850.00
Hulcor-Chicago Inc 730 Foster Ave Bensenville, IL 60106-1509	Gymnasium Equipment	\$ 45,900.00	\$ 44,982.00	\$ 4,498.20	\$ 40,483.80	\$ 0.00	\$ 5,416.20
Air Flow Architectural Inc 7330 n teutonia Ave Milwaukee, WI 53209	Floor Mats & Frames	\$ 34,668.00	\$ 34,668.00	\$ 0.00	\$ 6,984.00	\$ 27,684.00	\$ 0.00
Bills Shade & Blind Service Inc 765 E 69th Place Chicago, IL 60637	Window Treatments	\$ 28,950.00	\$ 20,503.50	\$ 2,050.35	\$ 18,453.15	\$ 0.00	\$ 10,496.85
Carroll Sealing Co Inc 2105 Lunt Avenue Elk Grove Village, IL 60007	Telescoping Bleachers	\$ 12,569.00	\$ 12,569.00	\$ 1,256.90	\$ 0.00	\$ 11,312.10	\$ 1,256.90
The Huff Company Inc 28045 N Ashley Circle, Suite 103 Libertyville, IL 60048	Concrete Floating Floor	\$ 29,000.00	\$ 29,000.00	\$ 0.00	\$ 29,000.00	\$ 0.00	\$ 0.00
Thyssen Krupp Elevator 2305 Enterprise Drive Westchester, IL 60154	Elevators	\$ 155,324.00	\$ 155,324.00	\$ 0.00	\$ 147,557.80	\$ 7,766.20	\$ 0.00
Access Specialties, Inc 367 Rohwing Road - Suite E Addison, IL 60101	Lifts	\$ 13,750.00	\$ 13,750.00	\$ 0.00	\$ 12,375.00	\$ 1,375.00	\$ 0.00
Ryan Fireprotection, Inc 9740 East 148th St Noblesville, IN 46060	Fire Protection	\$ 282,583.00	\$ 282,583.00	\$ 8,477.49	\$ 254,324.70	\$ 19,780.81	\$ 8,477.49
D.A.M. Plumbing, Inc 1315 N 25th Ave Melrose Park, IL 60160	Plumbing	\$ 649,644.00	\$ 645,164.00	\$ 32,258.20	\$ 612,905.80	\$ 0.00	\$ 36,738.20
QU - Bar, Inc. 4149 West 166th Street Oak Forest, IL 60452	HVAC	\$ 3,204,583.00	\$ 3,195,204.00	\$ 159,760.20	\$ 3,035,443.80	\$ 0.00	\$ 169,139.20
Titan Electric LLC 401 E North Ave Villa Park, IL 60181	Electrical	\$ 3,529,108.00	\$ 3,529,108.00	\$ 105,873.24	\$ 3,169,480.50	\$ 253,754.26	\$ 105,873.24
Prime Scaffold Inc 1220 N. Ellis St. Bensenville, IL 60106	Scaffolding	\$ 11,484.00	\$ 11,484.00	\$ 0.00	\$ 9,776.70	\$ 1,707.30	\$ 0.00
Leonardo - Reyes, AJV 5200 Prairie Stone Parkway Hoffman Estates, IL 60192	General Conditions / Fee	\$ 1,995,869.02	\$ 1,995,869.02	\$ 97,656.92	\$ 1,898,212.10	\$ 0.00	\$ 97,656.92
Leonardo - Reyes, AJV 5200 Prairie Stone Parkway Hoffman Estates, IL 60192	Mobilization	\$ 94,515.00	\$ 94,515.00	\$ 0.00	\$ 94,515.00	\$ 0.00	\$ 0.00
Leonardo - Reyes, AJV 5200 Prairie Stone Parkway Hoffman Estates, IL 60192	Insurance	\$ 166,796.00	\$ 166,796.00	\$ 0.00	\$ 166,796.00	\$ 0.00	\$ 0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A
 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

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STATE OF ILLINOIS }

} SS

COUNTY OF COOK }

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
Leopardo - Reyes, AJV 5200 Prairie Stone Parkway Hoffman Estates, IL 60192	Bonds	\$ 141,956.00	\$ 141,956.00	\$ 0.00	\$ 141,956.00	\$ 0.00	\$ 0.00
By Owner	Data Switches Allowance	\$ 175,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 175,000.00
By Owner	CCTV Allowance	\$ 6,145.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,145.00
By Owner	Commision's Contingency	\$ 280,408.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 280,408.00
By Owner	Sitework Allowance	\$ 70,034.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70,034.44


PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT A
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT
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AMOUNT OF ORIGINAL CONTRACT	\$25,739,658.00	TOTAL AMOUNT REQUESTED	\$25,026,222.64
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$985,718.23
TOTAL CONTRACT AND EXTRAS	\$25,739,658.00	NET AMOUNT EARNED	\$24,040,504.31
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENT	\$23,288,079.61
ADJUSTED CONTRACT PRICE	\$25,739,658.00	AMOUNT DUE THIS PAYMENT	\$752,424.70
		BALANCE TO COMPLETE	\$1,699,153.69

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 are 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
- 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.




 John D. Ward Jr.

Subscribed and sworn to before me this **8th** day of **October 2010**



 Notary Public
 My Commission expires _____



SUSAN PELC
 OFFICIAL SEAL
 Notary Public, State of Illinois
 My Commission Expires
 August 25, 2012