



## 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: #15

Amount Paid: \$ 406,194.61

Date of Payment to General Contractor: 12/12/17

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.

Follow this project on Twitter @PBCChi #Jamieson

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

DATE: 6/15/2017

PROJECT: Minnie Mars Jamieson

Pay Application No.: 15  
 For the Period: 1/1/2017 to 4/30/2017  
 Contract No.: C1567

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).

<b>THE CONTRACTOR: Old Veteran Construction, Inc.</b>		
<b>FOR:</b>		
<b>Is now entitled to the sum of:</b>	\$	440,603.61 \$
<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$12,989,000.00</u>	
<b>ADDITIONS</b>	<u>\$42,400.00</u>	
<b>DEDUCTIONS</b>	<u>\$0.00</u>	
<b>NET ADDITION OR DEDUCTION</b>	<u>\$42,400.00</u>	
<b>ADJUSTED CONTRACT PRICE</b>	<u>\$13,031,400.00</u>	
<b>TOTAL AMOUNT EARNED</b>	\$	<u>12,822,359.72</u>
<b>TOTAL RETENTION</b>	\$	<u>528,231.45</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$</u>	<u>528,231.45</u>
b) Liens and Other Withholding	<u>\$</u>	<u>-</u>
c) Liquidated Damages Withheld	<u>\$</u>	<u>-</u>
<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$	<u>12,294,128.27</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$	<u>11,853,524.67</u>
<b>AMOUNT DUE THIS PAYMENT</b>	\$	<u>440,603.61</u>

Architect Engineer:   
 signature, date 7/15/17

Project Name **Minnie Mars Jamieson**  
 PBC Project # **5760**

CONTRACTOR: **OLD VETERAN CONSTRUCTION, INC.**

Job Location **5650 N. Mozart St**  
**Chicago, IL 60646**  
 Owner **Public Building Commission Of Chicago**

APPLICATION FOR PAYMENT # 15

STATE OF ILLINOIS } SS  
 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. **C1567** dated the **10th** day of **June**, 2015, for the following project:

**Minnie Mars Jamieson**

that the following statements are made for the purpose of procuring a partial payment of 440,603.61 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----				retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
	<b>American Direct</b> 4019 43rd Street Kenosha, WI 53128	Metal Doors & Frames	\$ 175,000.00	(1,548.48)	\$ 173,451.52	100%	\$ 175,000.00	\$ (1,548.48)	\$ 173,451.52	\$ -	\$ 157,500.00	\$ 15,951.52	\$ -
	<b>A.L.L. Masonry</b> 1414 West Willow St. Chicago, IL 60642	Masonry	\$ 990,000.00		\$ 990,000.00	100%	\$ 990,000.00	\$ -	\$ 990,000.00	\$ 29,700.00	\$ 960,300.00	\$ -	\$ 29,700.00
	<b>ABS Electrical</b> 2560 Federal Signal Drive University Park, IL 60484	Electrical	\$ 1,545,000.00	71,583.22	\$ 1,616,583.22	100%	\$ 1,616,583.22		\$ 1,616,583.22	\$ 48,497.50	\$ 1,568,085.73	\$ (0.00)	\$ 48,497.50
	<b>ADV Builders, Inc.</b> 653 Dickens Ave. Glendale Heights, IL 60139	Playground Equipment	\$ 29,500.00	8,241.00	\$ 37,741.00	100%	\$ 37,741.00	\$ -	\$ 37,741.00	\$ 1,887.05	\$ 35,853.95	\$ -	\$ 1,887.05
	<b>American Backhoe</b> 2560 Federal Signal Drive University Park, IL 60484	Earthwork	\$ 607,000.00	153,053.17	\$ 760,053.17	100%	\$ 670,378.17	\$ 89,675.00	\$ 760,053.17	\$ 22,801.60	\$ 650,266.82	\$ 86,984.75	\$ 22,801.60
	<b>Carroll Seating Company</b> 2105 Lunt Elk Grove Village, IL 60007	Lockers	\$ 100,000.00	5,487.00	\$ 105,487.00	100%	\$ 105,487.00	\$ -	\$ 105,487.00	\$ 5,274.35	\$ 100,212.65	\$ -	\$ 5,274.35
	<b>Just Rite Acoustics, Inc.</b> 1501 Estes Ave. Elk Grove Village, IL 60007	Ceilings & Wall Panels	\$ 105,200.00		\$ 105,200.00	100%	\$ 105,200.00	\$ -	\$ 105,200.00	\$ 5,260.00	\$ 94,680.00	\$ 5,260.00	\$ 5,260.00
	<b>Kedmont Waterproofing Co.</b> 5428 N. Kedzie Ave. Chicago, IL 60625-3922	Damproofing	\$ 74,222.00		\$ 74,222.00	100%	\$ 74,222.00	\$ -	\$ 74,222.00	\$ 3,711.10	\$ 66,799.80	\$ 3,711.10	\$ 3,711.10
	<b>Menu Corporation</b> P.O. Box 48033 Niles, IL 60714	Site Utilities	\$ 463,903.00	77,775.26	\$ 541,678.26	100%	\$ 511,988.95	\$ 29,689.31	\$ 541,678.26	\$ 16,986.04	\$ 495,893.60	\$ 28,798.63	\$ 16,986.04
	<b>MJB Decorating</b> 119 S. Ridge Ave. Arlington Heights, IL 60005	Painting	\$ 92,750.00		\$ 92,750.00	100%	\$ 92,750.00	\$ -	\$ 92,750.00	\$ 4,637.50	\$ 83,475.00	\$ 4,637.50	\$ 4,637.50
	<b>Morcom Construction Co.</b> 521 E. 87th St. Chicago, IL 60637 (ASF)	Steel	\$ 1,035,954.50	12,329.74	\$ 1,048,284.24	100%	\$ 1,048,284.24	\$ -	\$ 1,048,284.24	\$ 31,448.53	\$ 1,016,835.72	\$ (0.00)	\$ 31,448.53
	<b>Mr. Davids Flooring</b> 865 W Irving Park Rd Itasca, IL 60143	Flooring	\$ 229,000.00		\$ 229,000.00	100%	\$ 229,000.00	\$ -	\$ 229,000.00	\$ 11,450.00	\$ 217,550.00	\$ -	\$ 11,450.00
	<b>Nationwide Environmental</b> 1580N. Northwest Hwy Suite 120 Park Ridge, IL 60068	Environmental Remediation	\$ 57,000.00	6,250.00	\$ 63,250.00	100%	\$ 63,250.00	\$ -	\$ 63,250.00	\$ 3,162.50	\$ 60,087.50	\$ -	\$ 3,162.50
	<b>Nelson Fire Protection</b> 11028 Raleigh Court Rockford, IL 61115	Fire Protection	\$ 125,983.00	2,136.00	\$ 128,119.00	100%	\$ 128,119.00	\$ -	\$ 128,119.00	\$ 12,811.90	\$ 115,307.10	\$ -	\$ 12,811.90
	<b>Q.C. Enterprises, Inc.</b> 2722 S Hilcock Chicago, IL 60608	Tile	\$ 233,749.00		\$ 233,749.00	100%	\$ 233,749.00	\$ -	\$ 233,749.00	\$ 11,687.45	\$ 222,061.55	\$ -	\$ 11,687.45



SUBTOTAL page2		\$ 2,336,723.94	(417,039.75)	\$ 1,919,684.19	92%	\$ 1,747,475.41	\$ 23,669.45	\$ 1,771,144.86	\$ 78,887.41	\$ 1,650,665.96	\$ 41,591.49	\$ 227,426.74
subtotal page 1		\$ 10,652,276.06	459,439.75	\$ 11,111,715.81		\$ 10,762,268.68	\$ 288,946.18	\$ 11,051,214.86	\$ 449,344.05	\$ 10,202,858.71	\$ 399,012.12	\$ 509,845.00
subtotal page 2		\$ 2,336,723.94	(417,039.75)	\$ 1,919,684.19		\$ 1,747,475.41	\$ 23,669.45	\$ 1,771,144.86	\$ 78,887.41	\$ 1,650,665.96	\$ 41,591.49	\$ 227,426.74
TOTAL		\$ 12,989,000.00	42,400.00	\$ 13,031,400.00	98%	\$ 12,509,744.09	\$ 312,615.63	\$ 12,822,359.72	\$ 528,231.45	\$ 11,853,524.67	\$ 440,603.61	\$ 737,271.73

\*\*