Public Building Commission of Chicago
Contractor Payment Information

Project: **Garvy Elementary School Addition**

Contract Number: **1511**

General Contractor: **Skender Construction**

Payment Application: **#14**

Amount Paid: **$1,164,120.55**

Date of Payment to General Contractor: **4/29/13**

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 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 #Garvy

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	$9,490,195.00	TOTAL AMOUNT REQUESTED	$9,639,165.66
EXTRAS TO CONTRACT	$582,950.81	LESS 5% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$10,073,145.81	NET AMOUNT EARNED	$9,639,165.66
CREDITS TO CONTRACT	($433,980.15)	AMOUNT OF PREVIOUS PAYMENTS	$8,475,045.11
ADJUSTED CONTRACT PRICE	$9,639,165.66	AMOUNT DUE THIS PAYMENT	$1,164,120.55
		BALANCE TO COMPLETE	$0.00

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
Title Executive Vice President

Subscribed and sworn to before me this **2nd** day of **January, 2013.**

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KRISTINE T PENA
MY COMMISSION EXPIRES
DECEMBER 18, 2014

Notary Public
My Commission expires: 12-18-2014

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

DATE: **1/2/2013**
PROJECT: **Garvy Elementary School**
Monthly Estimate No.: Final
For the Period: 5/3/2012 to 7/31/2012
Contract No.: 1511
To: PUBLIC BUILDING COMMISSION OF CHICAGO
In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on_____,relating to the $_____Revenue

1. Obligations in the amounts stated herein have been incurred by the
2. No amount hereby approved for payment upon any contract will, when added to

THE CONTRACTOR: **Skender Construction Company, 200 W Madison, Chicago, IL 60606**

FOR: **Garvy Elementary School**
Is now entitled to the sum of: **$1,164,120.55**

ORIGINAL CONTRACTOR PRICE		$ 9,490,195.00
ADDITIONS		$ 582,950.81
DEDUCTIONS		$ (433,980.15)
NET ADDITION OR DEDUCTION		$ 148,970.66
ADJUSTED CONTRACT PRICE		$9,639,165.66
TOTAL AMOUNT EARNED		$ 9,639,165.66
TOTAL RETENTION		$ -
a) Reserve Withheld @ 10% of Total Amount Earned,	$ -	
b) Liens and Other Withholding	$ -	
c) Liquidated Damages Withheld	$ -	
TOTAL PAID TO DATE (Include this Payment)		$ 9,639,165.66
LESS: AMOUNT PREVIOUSLY PAID		$ 8,475,045.11
AMOUNT DUE THIS PAYMENT		**$ 1,164,120.55**

Name
Architect of Record **Date:**

CONTRACTORS SWORN STATEMENT

STATE OF ILLINOIS }
COUNTY OF COOK }

1/2/2013 Final Draw

The Affiant, Mark Skender, being first duly sworn on oath deposes and says; That he is Executive VP of Skender Construction Company that has a contract with Public Building Commission for General Construction on the following described premises in said county to-wit: Garvy Elementary School

That, for the purpose of said contract the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full and complete statement of all such persons, the amounts paid and the amounts due or to become due to each.

1	2	3	4		5	6	7	8
NAME	SCOPE	AMOUNT OF CONTRACT	WORK COMPLETED %	WORK COMPLETED VALUE	RETENT	NET PREV PAID	NET AMOUNT THIS PAYMENT	BALANCE TO COMPLETE
Skender Construction 200 W. Madison Suite 1300 Chicago, IL 60606	General Conditions	797,823.74	100%	797,823.74		263,231.40	534,592.34	0.00
Robinette Demolition Inc. 0S560 Highway 83 Oakbrook Terr, IL 60181	Demolition	53,849.00	100%	53,849.00		49,554.53	4,294.47	0.00
CR Schmidt 29w002 Main Street Suite 201A Warrenville, IL 60555	Permeable Paver	28,882.00	100%	28,882.00		27,550.00	1,332.00	0.00
BSB Development 7901 Industrial Court Spring Grove, IL 60081	Earthwork/Excavation	561,716.50	100%	561,716.50		527,008.87	34,707.63	0.00
Skyline Contractors 5420 North Harlem Chicago, IL 60656	Site Concrete	166,202.00	100%	166,202.00		163,301.78	2,900.22	0.00
Best Plumbing 13931 South Kildare Crestwood, IL 60445	Site Utilities/Sewer/Water	102,422.00	100%	102,422.00		72,341.00	30,081.00	0.00
Clauss Brothers 360 W Schaumburg Streamwood, IL 60107	Playground Install	32,128.00	100%	32,128.00		32,128.00	0.00	0.00
Skender Construction 200 W. Madison Suite 1300 Chicago, IL 60606	NuToys Furnish/Install	80,212.00	100%	80,212.00			80,212.00	0.00
Fieldturf USA Inc. 8088 Montview Road Montreal, Quebec H4P2L7	Field Turf	133,446.00	100%	133,446.00			133,446.00	0.00
Action Fence Contractors 945 Tower Road Mundelein, IL 60060	Fencing System	106,042.00	100%	106,042.00		94,422.60	11,619.40	0.00
Trilary Inc. 1080 Imoel Drove Waunakee, WI 53597	Site Furnishings	12,920.00	100%	12,920.00		12,920.00	0.00	0.00
F Garcia landscaping 388 Hollow Hill Drive Unit A Wauconda, IL 60084	Miscellaneous Metal	128,099.00	100%	128,099.00		126,124.25	1,974.75	0.00
Breezy Hill Nursery 7530 288th Avenue Salem, WI 53168	Landscaping	93,193.00	100%	93,193.00		70,126.07	23,066.93	0.00
DeGraf Concrete 300 Alderman Avenue Wheeling, IL 60090	CIP Concrete	464,677.25	100%	464,677.25		427,952.00	36,725.25	0.00
Larmco Company 20001 Blackstone Avenue Lynwood, IL 60411	Masonry	1,726,295.00	100%	1,726,295.00		1,619,900.00	106,395.00	0.00
Romero Steel Company 1300 Main Street Melrose Park, IL 60160	Structural Steel/Metals	702,635.00	100%	702,635.00		689,102.55	13,532.45	0.00
POB Construction 4938 N Elston Chicago, IL 60630	Carpentry	165,167.38	100%	165,167.38		149,819.34	15,348.04	0.00
Accurate Custom Cabinets 115 West Fay Avenue Addison, IL 60101	Architectural Woodwork	54,780.00	100%	54,780.00		48,610.40	6,169.60	0.00
Sager Sealants Corp 708 East Elm Avenue LaGrange, IL 60525	Damproof/Waterproof	15,973.00	100%	15,973.00		15,973.00	0.00	0.00
Wilkin Insulation Co. 501 Carboy Road Mt. Prospect, IL 30056	Spray Insulation	19,840.00	100%	19,840.00		19,790.00	50.00	0.00
G & L Associates Inc. 2340 Des Plaines River Rd Suite 203 Des Plaines, IL 60018	Metal Wall Panels	41,479.00	100%	41,479.00		39,757.50	1,721.50	0.00
Midway Contracting Group 7413 Duvan Drive Tinley Park, IL 60477	Spray Fireproofing	26,713.00	100%	26,713.00		23,400.00	3,313.00	0.00
Kedmont Waterproofing Co 5428 N Kedzie Avenue Chicago, IL 60625	Membrane Roofing	351,925.00	100%	351,925.00		340,721.21	11,203.79	0.00
Triumph Restoration 18822 S. 82nd Avenue Mokena, IL 60448	Sealants	56,284.64	100%	56,284.64		46,705.50	9,579.14	0.00
LaForce Inc. 1060 West Mason Greeb Batm WU 54307	Steel Door/Frames	61,000.00	100%	61,000.00		58,270.92	2,729.08	0.00
Midwest Contract Glazing 3014 W Fillmore Street Chicago, IL 60612	Entrances/Glazing	326,498.00	100%	326,498.00		311,749.00	14,749.00	0.00
Besam Entrance Solutions 1900 Airport Road Monroe, NC 26110	Auto Operators	3,450.00	100%	3,450.00		3,105.00	345.00	0.00
Moran Terrazzo 5243 S Archer Chicago, IL 60632	Terrazzo	228,612.00	100%	228,612.00		207,500.00	21,112.00	0.00
Meridienne Corporation 1958 West 59th Street Chicago, IL 60636	Acoustical Ceilings	59,077.00	100%	59,077.00		53,100.00	5,977.00	0.00

Great Northern Flooring 1051 E Main Street Suite 216 East Dundee, IL 60118	Flooring	51,877.00	100%	51,877.00		51,011.63	865.37	0.00
Durango Painting 2846 Coastal Drive Aurora, IL 60503	Painting	48,830.00	100%	48,830.00		44,771.23	4,058.77	0.00
Air Flow Architectural 7330 N Teutonia Avenue Milwaukee, WI 53209	Specialties	39,366.00	100%	39,366.00		39,366.00	0.00	0.00
Interior Concepts 7150 N Ridgeway Avenue Lincolnwood, IL 60712	Toilet Partitions	21,309.00	100%	21,309.00		21,309.00	0.00	0.00
Art Dose 3614 S Lowe Chicago, IL 60609	Interior Signs	31,519.00	100%	31,519.00		31,519.00	0.00	0.00
Storage/Design Group PO Box 57067 Des Moines, Iowa 50317	Metal Lockers	48,280.00	100%	48,280.00		48,280.00	0.00	0.00
J-Mec Inc. PO Box 125 Lake Mills, WI 53551	Chutes/Collectors	26,637.85	100%	26,637.85		25,838.71	799.14	0.00
Kadee Industries 7160 Krick Road Walton Hills, Ohio 44146	Floor Grilles/Mats	35,068.00	100%	35,068.00		35,068.00	0.00	0.00
Evergreen Specialties 12617 S Kroll Drive Alsip, IL 60803	Window Treatments	5,500.00	100%	5,500.00		5,225.00	275.00	0.00
Mitsubishi Electric US 5900-A Katella Avenue Cypress, CA 90630	Elevators	110,031.00	100%	110,031.00		98,075.70	11,955.30	0.00
Nova Fire Protection 1530 Wiley Road Schaumburg, IL 60173	Fire Protection	117,468.08	100%	117,468.08		113,553.77	3,914.31	0.00
Cryer and Olsen Mechanical 1734 East Cass Street Joliet, IL 60432-2766	Plumbing	237,613.43	100%	237,613.43		225,000.00	12,613.43	0.00
Dynamic Heating/Piping 4739 W 136th Street Crestwood, IL 60445	HVAC	880,814.66	100%	880,814.66		880,814.66	0.00	0.00
New Frontier Electrical PO Box 2251 Joliet, IL 60434	Acoustical Wall Treatment	1,091,459.90	100%	1,091,459.90		1,091,459.90	0.00	0.00
SUBTOTAL A		**9,347,115.43**	**100%**	**9,347,115.43**	**0.00**	**8,205,457.52**	**1,141,657.91**	**0.00**

Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	Insurance	93,077.00	100%	93,077.00		83,769.30	9,307.70	0.00
Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	Bond	94,902.00	100%	94,902.00		85,411.80	9,490.20	0.00
Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	Overhead/Profit	104,071.23	100%	104,071.23		100,406.49	3,664.74	0.00
SUBTOTAL B		**292,050.23**	**100%**	**292,050.23**	**0.00**	**269,587.59**	**22,462.64**	**0.00**
TOTAL LABOR AND MATERIALS:		**9,639,165.66**	**100%**	**9,639,165.66**	**0.00**	**8,475,045.11**	**1,164,120.55**	**0.00**

(Subtotal A + Subtotal B)

AMOUNT OF ORIGINAL CONTRACT	$9,490,195.00
EXTRAS TO CONTRACT	$582,950.81
TOTAL CONTRACT AND EXTRAS	$10,073,145.81
CREDITS TO CONTRACT	($433,980.15)
NET AMOUNT OF CONTRACT	$9,639,165.66

TOTAL AMOUNT REQUESTED	$9,639,165.66
LESS RETAINAGE	$0.00
NET AMOUNT EARNED	$9,639,165.66
AMOUNT PREVIOUS PAYMENTS	$8,475,045.11
AMOUNT DUE THIS PAYMENT	$1,164,120.55
BALANCE TO COMPLETE	$0.00

I Agree to furnish Waivers of lien for all work and materials under my contract when demanded.

Signed this 2nd day of January, 2013

Signed _____

Title: Mark Skender, Executive Vice President

Subscribed and sworn before me this 2nd day of January, 2013

_____

Notary Public

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS

KRISTINE T PENA
MY COMMISSION EXPIRES
DECEMBER 18, 2014