



Public Building Commission of Chicago Contractor Payment Information

Project: Prosser Career Academy Renovations

Contract #: PS3025F

Contractor: Bulley & Andrews

Payment Application: #2

Amount Paid: \$ 1,552,500.00

Date of Payment to Contractor: 8/27/19

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 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, you should contact the Contractor.

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PUBLIC BUILDING COMMISSION OF CHICAGO

PAYMENT REQUEST FORM CHECKLIST

Monthly Estimate No.: 2
 For the Period: 7/1/2019 to 7/31/2019
 Contract No.: PS3025F

Date: 7/31/2019

To: PUBLIC BUILDING COMMISSION OF CHICAGO

For Work On: Prosser Career Academy CTE - Renovation Work

ITEM NO.	EXHIBIT	DESCRIPTION
1	<input type="checkbox"/> EXHIBIT S (cover page)	CERTIFICATE OF ARCHITECT OR PMO
2	<input checked="" type="checkbox"/> EXHIBIT A	CONTRACTOR'S SWORN STATEMENT (PARTIAL PAYMENT)
3	<input checked="" type="checkbox"/> EXHIBIT A	CONTRACTOR'S SWORN STATEMENT (PARTIAL PAYMENT) signature/notary page
4	<input checked="" type="checkbox"/> EXHIBIT M	PAYMENT REQUEST FORM (SOV)
5	<input checked="" type="checkbox"/> EXHIBIT M	SUMMARY OF ESTIMATE SHEETS
6	<input checked="" type="checkbox"/> EXHIBIT M	PAYMENT APPLICATION FORM CONTINGENCY CHANGE ORDER
7	<input type="checkbox"/> EXHIBIT M	PAYMENT APPLICATION FORM CHANGE ORDER
8	<input type="checkbox"/> EXHIBIT M	PAYMENT APPLICATION FORM MATERIAL STORED
9	<input type="checkbox"/> EXHIBIT M	PAYMENT APPLICATION FORM SITEWORK ALLOWANCE
10	<input checked="" type="checkbox"/> EXHIBIT M	CONTRACTOR'S WAIVER OF LEIN FOR PARTIAL PAYMENT
11	<input checked="" type="checkbox"/> EXHIBIT M	STATUS REPORT OF MBE/WBE SUBCONTRACT PAYMENTS
12		PAY APP #02 - CONTINGENCY LOG ✓

O.K. *[Signature]* 8/7/19

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name **PROSSER CAREER ACADEMY CTE** CONTRACTOR **BULLEY & ANDREWS, LLC.**
 PBC Project # **05375**
 Job Location **2148 N. LONG AVE CHICAGO, IL 60639**
 Owner Public Building Commission Of Chicago **APPLICATION FOR PAYMENT #2**

STATE OF ILLINOIS } SS
 COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO / VICE PRESIDENT, of BULLEY & ANDREWS, LLC, 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. PS3025F dated the 13th day of February, 2019, for the following project:

PROSSER CAREER ACADEMY CTE - RENOVATION WORK

that the following statements are made for the purpose of procuring a partial payment of \$1,552,500.00 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 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				
01000	BULLEY & ANDREWS	GENERAL CONDITIONS	398,260.00	4,975.52	403,235.52	40%	79,652.00	81,648.00	161,300.00	16,130.00	71,686.80	73,483.20	258,065.52
01520	BULLEY & ANDREWS	P&P BOND	69,816.26		69,816.26	100%	69,816.26	0.00	69,816.26	6,981.63	62,834.63	0.00	6,981.63
01701	BULLEY & ANDREWS	PRECON SERVICES	100,000.00		100,000.00	100%	100,000.00	0.00	100,000.00	10,000.00	90,000.00	0.00	10,000.00
01990	BULLEY & ANDREWS	PBC ALLOWANCES	210,000.00		210,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00
01991	BULLEY & ANDREWS	CM CONTINGENCY	200,000.00	(85,497.31)	114,502.69	0%	0.00	0.00	0.00	0.00	0.00	0.00	114,502.69
01992	BULLEY & ANDREWS	PBC CONTINGENCY	450,000.00		450,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	450,000.00
02001S	MILBURN, LLC	DEMOLITION	889,800.00		889,800.00	100%	889,800.00	0.00	889,800.00	88,980.00	800,820.00	0.00	88,980.00
02002	BULLEY & ANDREWS	DEMO / ABATEMENT OT	0.00	47,070.46	47,070.46	0%	0.00	0.00	0.00	0.00	0.00	0.00	47,070.46
04000S	A HORN, INC	MASONRY	525,900.00	5,070.00	530,970.00	26%	0.00	136,270.00	136,270.00	13,627.00	0.00	122,643.00	408,327.00
05000S	SG KRAUSS CO	STRUCTURAL STEEL	657,552.00		657,552.00	40%	0.00	261,752.00	261,752.00	26,175.20	0.00	235,576.80	421,975.20
06000	BULLEY & ANDREWS	GENERAL TRADES	792,117.00		792,117.00	18%	35,000.00	106,000.00	141,000.00	14,100.00	31,500.00	95,400.00	665,217.00
07000S	A-1 ROOFING CO	ROOFING	175,600.00		175,600.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	175,600.00
09000S	H&P CONTRACTOR, INC	DRYWALL & CEILINGS	325,500.00		325,500.00	31%	12,000.00	88,450.00	100,450.00	10,045.00	10,800.00	79,605.00	235,095.00
09600S	MR. DAVID'S FLOORING INT'L	FLOORING	670,740.00		670,740.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	670,740.00
09900S	ALL-TECH DECORATING CO	PAINTING	172,800.00		172,800.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	172,800.00
11100S	GREAT LAKES WEST	KITCHEN EQUIPMENT	226,441.00		226,441.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	226,441.00
15000S	AMBER MECHANICAL	MECHANICAL	2,290,000.00	2,730.00	2,292,730.00	15%	55,000.00	278,650.00	333,650.00	33,365.00	49,500.00	250,785.00	1,992,445.00
15400S	TERRY PLUMBING	PLUMBING	616,895.00	4,134.00	621,029.00	39%	31,500.00	208,334.00	239,834.00	23,983.00	28,350.00	187,501.00	405,178.00
16000S	FITZGERALDS ELECTRICAL	ELECTRICAL	2,007,650.00	21,517.33	2,029,167.33	32%	137,400.00	520,212.33	657,612.33	65,761.23	123,660.00	468,191.10	1,437,316.23
81999	BULLEY & ANDREWS	GENERAL LIABILITY INS.	237,376.39		237,376.39	100%	237,376.39	0.00	237,376.39	23,737.64	213,638.75	0.00	23,737.64
83000	BULLEY & ANDREWS	FEE	283,552.35		283,552.35	31%	42,455.35	43,683.67	86,139.02	8,614.30	38,209.82	39,314.90	206,027.63
SUBTOTAL			11,300,000.00	0.00	11,300,000.00	30.22%	1,690,000.00	1,725,000.00	3,415,000.00	341,500.00	1,521,000.00	1,552,500.00	8,226,500.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$11,300,000.00	TOTAL AMOUNT REQUESTED	\$3,415,000.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$341,500.00
TOTAL CONTRACT AND EXTRAS	\$11,300,000.00	NET AMOUNT EARNED	\$3,073,500.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,521,000.00
ADJUSTED CONTRACT PRICE	\$11,300,000.00	AMOUNT DUE THIS PAYMENT	\$1,552,500.00
		BALANCE TO COMPLETE	\$8,226,500.00

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: MICHAEL SUDOL
Title: CFO / VICE PRESIDENT

Subscribed and sworn to before me this 31st day of July, 2019



Notary Public: BERNADETTE A. SRAL
My Commission expires: MAY 31, 2022

