



Public Building Commission of Chicago Contractor Payment Information

Project: Mt. Greenwood School Linked Annex

Contract Number: 1519

General Contractor: Skender Construction

Payment Application: #11 Final

Amount Paid: \$362,865.86

Date of Payment to General Contractor: 5/9/14

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.

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

DATE: 1/31/2013
 PROJECT: Mt Greenwood Elementary School
 Monthly Estimate No.: 11
 For the Period: 5/31/2012 to 1/31/2013
 Contract No.: 1519
 To: PUBLIC BUILDING COMMISSION OF CHICAGO
 In accordance with Resolution No. _____, adopted by the Public Building Commission of Chicago on _____, relating to the \$ _____ Revenue

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

FOR: Mt Greenwood Elementary School
 Is now entitled to the sum of: \$362,865.86

ORIGINAL CONTRACTOR PRICE	\$ 7,955,000.00
ADDITIONS	\$ 174,889.97
DEDUCTIONS	\$ (513,140.82)
NET ADDITION OR DEDUCTION	\$ (338,250.85)
ADJUSTED CONTRACT PRICE	\$ 7,616,749.15

TOTAL AMOUNT EARNED	\$ 7,616,749.15
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)	\$ 7,616,749.15
LESS: AMOUNT PREVIOUSLY PAID	\$ 7,253,883.29
AMOUNT DUE THIS PAYMENT	\$ 362,865.86

Name _____ Date: _____
 Architect of Record

Contract #1519
 Pay App # 11 Final
 100% Complete
 Contract copy

[Handwritten signature]

	Gross	Retention	Net
	7,616,749.15	0.00	-30,917.93
	7,647,667.08	393,783.79	-393,783.79
	-30,917.93	393,783.79	362,865.86
DR - 524300		DR - 241000	CR - 211000

Vendor Number _____
Agency _____ 03 64 - 21
Project Number _____ 05810
Contract Number _____ (06,04)524300
Contract Price _____ 1519
Amount \$ 362,865.86
Approved _____ JML 1/16/14
I hereby certify that the goods or services indicated were received in accordance with the contract as described and at the price prescribed in the contract.
PM Approval & Date _____

CONTRACTORS SWORN STATEMENT

STATE OF ILLINOIS)
COUNTY OF COOK)

1/31/2013

Draw #11

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: Mt. Greenwood 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 NAME	2 SCOPE	3 AMOUNT OF CONTRACT	4 WORK COMPLETED		5 RETENT	6 NET PREV PAID	7 NET AMOUNT THIS PAYMENT	8 BALANCE TO COMPLETE
			%	VALUE				
Skender Construction 200 W. Madison Suite 1300 Chicago, IL 60606	General Conditions	214,273.27	100%	214,273.27	0.00	340,157.87	-125,884.60	0.00
Associated Environmental 405 Lively Boulevard Elk Grove Village, IL 60007 BSB Development 7901 Industrial Court Spring Grove, IL 60081	Demolition/Abatement	73,620.00	100%	73,620.00	0.00	73,620.00	0.00	0.00
Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	Asphalt Paving	8,892.00	100%	8,892.00	0.00	8,002.80	889.20	0.00
ITIRBY, Inc. 1080 Uniek Drive Waukegan, WI 53597	Site Furnishings	5,780.00	100%	5,780.00	0.00	5,606.60	173.40	0.00
Security Industries 1000 Georgians Street Hobart, IN 46342	Fences/Gates	94,088.10	100%	94,088.10	0.00	90,894.52	3,193.58	0.00
CK Schmitt 29w002 Main Street Suite 201A Warrenville, IL 60555	Permeable Pavers	102,325.12	100%	102,325.12	0.00	102,325.12	0.00	0.00
Western DuPage Landscape 31 W478 Diehl Road Naperville, IL 60563	Landscaping	134,800.00	100%	134,800.00	0.00	135,675.40	-875.40	0.00
Van Der Laan Brothers 8105 W 189th Street Mokena, IL 60448	Site Concrete	437,620.16	100%	437,620.16	0.00	415,315.71	22,304.45	0.00
Garrn Construction Svcs/ Larco Inc, JV 20001 Blackstone Ave Lynwood, IL 60411	Masonry	579,807.43	100%	579,807.43	0.00	560,951.04	18,856.39	0.00
Waukegan Steel Sales 1201 Belvidere Street Waukegan, IL 60085	Structural Steel/Metals	766,712.08	100%	766,712.08	0.00	718,537.00	48,175.08	0.00
Altra Steel 650 Central University Park, IL 60484	Miscellaneous Metal	51,930.00	100%	51,930.00	0.00	51,689.21	240.79	0.00
POB Construction 4938 N Elston Chicago, IL 60630	Rough Carpentry	78,344.05	100%	78,344.05	0.00	78,344.05	0.00	0.00
Kremer and Davis 132 Osborne Road Fridley, MN 55432	Waterproofing	46,177.00	100%	46,177.00	0.00	46,177.00	0.00	0.00
ASC Fireproofing 607 Church Road Elgin, IL 60123	Fireproofing	29,458.00	100%	29,458.00	0.00	30,538.00	-1,080.00	0.00
FE Rooftec Corp 1959 Cornell Ave Melrose Park, IL 60160	Membrane Roofing	250,936.72	100%	250,936.72	0.00	237,972.07	12,964.65	0.00
USXC Associates 2340 Des Plaines River Rd Suite 203 Des Plaines, IL 60018	Metal Panels	141,911.61	100%	141,911.61	0.00	135,034.90	6,876.71	0.00
Triumph Restoration 18822 S 82nd Avenue Mokena, IL 60448	Joint Sealers	25,547.10	100%	25,547.10	0.00	18,900.00	6,647.10	0.00
ATA Systems Supply 11545 W 183rd Place Suite 121 Orland Park, IL 60467	Metal Doors/Frames	70,943.20	100%	70,943.20	0.00	67,396.04	3,547.16	0.00
Midwest Contract Glazing 3014 West Fillmore Street Chicago, IL 60612	Entrances/Storefronts	212,412.32	100%	212,412.32	0.00	201,791.70	10,620.62	0.00
Besam Entrance Solutions 1900 Airport Road Monroe, NC 28110	Auto Door Openers	3,364.00	100%	3,364.00	0.00	3,027.60	336.40	0.00
Meridienne Corporation 1958 West 59th Street Chicago, IL 60636	Gyp Board System	293,944.73	100%	293,944.73	0.00	315,922.84	-21,978.11	0.00
Office Environments 202 East May Street Elmhurst, IL 60126	Flooring	106,000.00	100%	106,000.00	0.00	84,330.00	21,670.00	0.00
Skender Construction 200 West Madison Suite 1300 Chicago, IL 60606	Polished Concrete	6,902.00	100%	6,902.00	0.00	6,211.80	690.20	0.00
WK Weis Company 2100 S Wabash Avenue Chicago, IL 60616	Terrazzo Treads	47,326.60	100%	47,326.60	0.00	46,075.00	1,251.60	0.00

Impertum LLC 6615 South Yale Chicago, IL 60621	Acoustical Ceilings	39,859.62	100%	39,859.62	0.00	35,873.66	3,985.96	0.00
Just Rite Acoustics 1501 Estes Avenue Elk Grove Village, IL 60047	Acoustical Wall Treatment	22,700.00	100%	22,700.00	0.00	20,342.80	2,357.20	0.00
Uptown Painting 6762 N Clark Street Chicago, IL 60626	Painting	81,257.90	100%	81,257.90	0.00	81,257.90	0.00	0.00
Air Flow Architectural 7330 N Teutonia Avenue Milwaukee, WI 53209	Chalkboard/Tackboard	18,920.00	100%	18,920.00	0.00	17,028.00	1,892.00	0.00
Interior Concepts 7150 N Ridgeway Avenue Lincolnwood, IL 60712	Toilet Partitions	18,900.00	100%	18,900.00	0.00	17,010.00	1,890.00	0.00
Skender Construction 200 W. Madison Suite 1300 Chicago, IL 60606	Wall/Corner Guards	7,838.00	100%	7,838.00	0.00	7,838.00	0.00	0.00
Art Dose 3614 S Lowe Chicago, IL 60609	Signage	41,732.97	100%	41,732.97	0.00	41,732.97	0.00	0.00
Storage/Design Group PO Box 57067 Des Moines, Iowa 50317	Metal Lockers	23,496.00	100%	23,496.00	0.00	21,340.00	2,156.00	0.00
Paul Reilly Company 1967 Quincy Court Glendale Hts, IL 60139	Trash Compactors	28,000.00	100%	28,000.00	0.00	26,600.00	1,400.00	0.00
Schweppe and Sons 376 W North Avenue Lombard, IL 60148	Food Service Equipment	140,293.25	100%	140,293.25	0.00	128,526.40	11,766.85	0.00
Accurate Custom Cabinets 115 West Fay Avenue Addison, IL 60101	Manufactured Casework	57,910.00	100%	57,910.00	0.00	57,910.00	0.00	0.00
Evergreen specialties 12617 S Kroll Drive Alsip, IL 60803	Window Treatments	7,223.00	100%	7,223.00	0.00	6,500.70	722.30	0.00
Correct Fire Protection 6610 Melton Road Portage, IN 46368	Fire Protection	75,888.48	100%	75,888.48	0.00	74,010.00	1,878.48	0.00
KA Smith Plumbing 1865 Bernice Road Lansing, IL 60438	Plumbing	432,154.33	100%	432,154.33	0.00	432,154.33	0.00	0.00
BH Tank Works 601 Noble Street Madera, CA 93637	Cisterns	4,995.08	100%	4,995.08	0.00	4,716.00	279.08	0.00
Westside Mechanical 2007 Corporate Lane Naperville, IL 60563	HVAC	950,986.82	100%	950,986.82	0.00	903,437.48	47,549.34	0.00
JM Polcarr 10127 W Roosevelt Rd Westchester, IL 60154	Electrical	611,857.34	100%	611,857.34	0.00	661,365.31	-49,507.97	ok 0.00
Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	PBC Allowances	192,203.01	100%	192,203.01	0.00	59,953.91	132,249.10	0.00
SUBTOTAL A		7,122,374.69	100%	7,122,374.69	0.00	6,955,137.13	167,237.56	0.00

Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	Insurance	64,139.00	100%	64,139.00	0.00	57,725.10	6,413.90	0.00
Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	Bond	76,099.00	100%	76,099.00	0.00	68,489.10	7,609.90	0.00
Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	Contingency	28,169.27	100%	28,169.27	0.00	9,565.54	18,603.73	0.00
Skender Construction 200 W Madison Suite 1300 Chicago, IL 60606	Overhead/Profit	325,967.19	100%	325,967.19	0.00	162,966.42	163,000.77	0.00
SUBTOTAL B		494,374.46	100%	494,374.46	0.00	298,746.16	195,628.30	0.00
TOTAL LABOR AND MATERIALS:		7,616,749.15	100%	7,616,749.15	0.00	7,253,883.29	362,865.86	0.00

(Subtotal A + Subtotal B)

AMOUNT OF ORIGINAL CONTRACT
EXTRAS TO CONTRACT
TOTAL CONTRACT AND EXTRAS
CREDITS TO CONTRACT
NET AMOUNT OF CONTRACT

\$7,955,000.00
\$174,889.97
\$8,129,889.97
(\$513,140.82)
\$7,616,749.15

TOTAL AMOUNT REQUESTED
LESS RETAINAGE
NET AMOUNT EARNED
AMOUNT PREVIOUS PAYMENTS
AMOUNT DUE THIS PAYMENT
BALANCE TO COMPLETE

\$7,616,749.15
\$0.00
\$7,616,749.15
\$7,253,883.29
\$362,865.86
\$0.00

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

Signed this 31st day of January, 2013

Signed
Title: Mark Skender, Executive Vice President

Subscribed and sworn before me this

31st day of January, 2013

Notary Public

