



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: #6

Amount Paid: \$625,743.90

Date of Payment to General Contractor: 4/21/16

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.

Follow this project on Twitter @PBCChi #Jamieson

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

DATE: 3/1/2016
 PROJECT: Minnie Mary Jamieson
 Pay Application No.: B
 For the Period: 2/1/2016 to 2/28/2016
 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 Trustees, 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 80% 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: <u>Old Veteran Construction, Inc.</u>	
FOR:	
is now entitled to the sum of:	\$ <u>628,743.00</u> \$
ORIGINAL CONTRACTOR PRICE	<u>\$12,989,000.00</u>
ADDITIONS	<u>\$0.00</u>
DEDUCTIONS	<u>\$0.00</u>
NET ADDITION OR DEDUCTION	<u>\$0.00</u>
ADJUSTED CONTRACT PRICE	<u>\$12,989,000.00</u>
TOTAL AMOUNT EARNED	\$ <u>2,787,998.30</u>
TOTAL RETENTION	\$ <u>278,799.83</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$ 278,799.83</u>
b) Liens and Other Withholding	<u>\$ -</u>
c) Liquidated Damages Withheld	
TOTAL PAID TO DATE (include this Payment)	
LESS: AMOUNT PREVIOUSLY PAID	
AMOUNT DUE THIS PAYMENT	

Architect Engineer: [Signature] 3/2/16
 signature, date

CONTRACTOR: OLD VETERAN CONSTRUCTION, INC.

Project Name: Mirrae Marc Jamieson
 PBC Project # 9790

Job Location: 5650 N. Mozart St.
 Chicago, IL 60646

Owner: Public Building Commission Of Chicago

STATE OF ILLINOIS }
 COUNTY OF COOK }

The undersigned, 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. C-1667 dated the 11th day of June, 1941, for the following project:

that the following statements are made for the purpose of procuring a partial payment of \$25,749.00 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.

Work Completed

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainsgo	net previous billing	net amount due	remaining to bill
	American Direct, 4616 3rd Street, Fond du Lac, WI 53122	Metal Doors & Frames	\$ 175,000.00		\$ 175,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000.00
	A.L.L. Keweenaw, 1414 West Willow St., Chicago, IL 60642	Masonry	\$ 990,000.00		\$ 990,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990,000.00
	ABS Electrical, 2900 Federal Signal Drive, University Park, IL 60484	Electrical	\$ 1,545,000.00		\$ 1,545,000.00	11%	\$ 175,669.85	\$ -	\$ 175,669.85	\$ 17,566.99	\$ 156,102.87	\$ -	\$ 1,386,897.14
	ADV Builders, Inc. 633 Dickson Ave. Glendale Heights, IL 60138	Playground Equipment	\$ 29,500.00		\$ 29,500.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,500.00
	American Backhoe, Federal Signal Drive, University Park, IL 60484	Earthwork	\$ 607,000.00		\$ 607,000.00	71%	\$ 432,274.00	\$ -	\$ 432,274.00	\$ 43,227.40	\$ 389,046.60	\$ -	\$ 217,953.40
	Huff Company, 2107 Kelly Ct., Libertyville, IL 60068	Acoustical	\$ 21,840.00		\$ 21,840.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,840.00
	Just Rite Associates, Inc., 1501 Essex Ave. Elk Grove Village, IL 60007	Collage & Wall Panels	\$ 105,200.00		\$ 105,200.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,200.00
	Merrill Corporation, Box 48023 Niles, IL 60714	Site Utilities	\$ 463,903.00		\$ 463,903.00	57%	\$ 266,267.50	\$ -	\$ 266,267.50	\$ 26,626.75	\$ 239,640.75	\$ -	\$ 224,262.25
	Merrill Construction Co., 521 E. 57th St., Chicago, IL 60637	Shed	\$ 896,750.00		\$ 896,750.00	49%	\$ 40,000.00	\$ 403,747.00	\$ 443,747.00	\$ 44,374.70	\$ 36,000.00	\$ 363,372.30	\$ 497,377.70
	Nationwide Environmental, 1560N. State St., Chicago, IL 60608	Environmental Remediation	\$ 57,000.00		\$ 57,000.00	65%	\$ 31,350.00	\$ -	\$ 31,350.00	\$ 3,135.00	\$ 28,215.00	\$ -	\$ 28,785.00
	O.C. Enterprises, Inc., 2722 S. Halsted, Chicago, IL 60608	Tile	\$ 233,749.00		\$ 233,749.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 233,749.00
	Commercial Roofing Solutions, 900 National Phony, Schaumburg, IL 60193	Roofing	\$ 280,885.00		\$ 280,885.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280,885.00
	T.J. Sharr Company, 2929 W. 134th Ave., Glenview, IL 60026	HVAC	\$ 1,455,000.00		\$ 1,455,000.00	3%	\$ 36,550.00	\$ 12,225.00	\$ 48,775.00	\$ 4,877.50	\$ 32,895.00	\$ 11,002.50	\$ 1,411,102.50

Subcontractor Name & Address	Type of Work	Original Contract Amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retention	net previous billing	net amount due	remaining to bill
Sanchez Parking Company 16309 S. Crawford Rd., IL 60428	Paving	\$ 49,522.00		\$ 49,522.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 49,522.00
St. Charles Bldg. Inc. 5311 North Ave. Suite 1 Elkhorn, WI 53121	Food Service Equipment	\$ 71,442.00		\$ 71,442.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 71,442.00
Stevens Inc. 1425 W 34th Place #1 Chicago IL 60653	LEED	\$ 5,000.00		\$ 5,000.00	100%	\$ 5,000.00	\$ 3,850.00	\$ 5,000.00	\$ 500.00	\$ 4,500.00	\$ -	\$ 500.00
HWA Architecture 1425 W 34th Place #1 Chicago IL 60653	LEED	\$ 38,800.00		\$ 38,800.00	40%	\$ 11,700.00	\$ 3,850.00	\$ 15,550.00	\$ 1,555.00	\$ 10,530.00	\$ 3,465.00	\$ 24,805.00
Thomas Frank 7021 W. 75th Pl Chicago, IL 60658	Curbside	\$ 875,300.00		\$ 875,300.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 875,300.00
Terra Demolition 2621 Ernst St Franklin Park, IL 60151	Demolition	\$ 77,640.00		\$ 77,640.00	7%	\$ 5,500.00	\$ -	\$ 5,500.00	\$ 550.00	\$ 4,950.00	\$ -	\$ 72,690.00
Tobac Plumbing Contractors 4838 W. Ogden Ave. Chicago, IL 60623	Plumbing	\$ 375,370.00		\$ 375,370.00	24%	\$ 88,652.16	\$ -	\$ 88,652.16	\$ 8,865.22	\$ 79,786.94	\$ -	\$ 295,583.06
Underland Architectural Systems 42019 Tennessee Ave. Lynwood, IL 60411	Window & Door operations	\$ 235,000.00		\$ 235,000.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 235,000.00
Universal Foam Products 16 Shilohem Ln Hunt Valley, MD 21030	Foam Products	\$ 293,934.00		\$ 293,934.00	100%	\$ 293,934.00	\$ -	\$ 293,934.00	\$ 29,393.40	\$ 264,540.60	\$ -	\$ 29,393.40
Zenere Landscaping 317 E. Marrett, Thornhill, IL 60478	Landscaping	\$ 65,950.00		\$ 65,950.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 65,950.00
Garaventa USA Inc. 225 W. Dayton Street Antioch, IL 60002	Lids Elevator	\$ 75,000.00		\$ 75,000.00	10%	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 750.00	\$ 6,750.00	\$ -	\$ 68,250.00
SUBTOTAL project		\$ 9,023,785.00	0.00	\$ 9,023,785.00	20%	\$ 1,394,397.51	\$ 419,822.00	\$ 1,814,219.51	\$ 181,421.95	\$ 1,254,957.76	\$ 377,839.80	\$ 7,390,987.44

Work Completed

ITEM #	Subcontractor Name & Address	Type of Work	Original Contract Amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retention	net previous billing	net amount due	remaining to bill
	Old Veteran Construction 10942 S. Halsted St. Chicago, IL 60628	General Requirements	\$ 3,465,215.00		\$ 3,465,215.00	28%	\$ 698,329.79	\$ 275,449.00	\$ 973,778.79	\$ 97,377.88	\$ 628,496.91	\$ 247,904.10	\$ 2,588,814.09
	Old Veteran Construction 10942 S. Halsted St. Chicago, IL 60628	Owner Contingency	\$ 300,000.00		\$ 300,000.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 300,000.00
	Old Veteran Construction 10942 S. Halsted St. Chicago, IL 60628	Owner Current Equipment Allowance	\$ 100,000.00		\$ 100,000.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 100,000.00
	Old Veteran Construction 10942 S. Halsted St. Chicago, IL 60628	Owner Site Work Allowance	\$ 100,000.00		\$ 100,000.00	0%			\$ -	\$ -	\$ -	\$ -	\$ 100,000.00
SUBTOTAL project			\$ 3,965,215.00	0.00	\$ 3,965,215.00	25%	\$ 698,329.79	\$ 275,449.00	\$ 973,778.79	\$ 97,377.88	\$ 628,496.91	\$ 247,904.10	\$ 3,088,814.09
subtotal page 1			\$ 9,023,785.00	0.00	\$ 9,023,785.00		\$ 1,394,397.51	\$ 419,822.00	\$ 1,814,219.51	\$ 181,421.95	\$ 1,254,957.76	\$ 377,839.80	\$ 7,390,987.44
subtotal page 2			\$ 3,965,215.00	0.00	\$ 3,965,215.00		\$ 698,329.79	\$ 275,449.00	\$ 973,778.79	\$ 97,377.88	\$ 628,496.91	\$ 247,904.10	\$ 3,088,814.09
TOTAL			\$ 12,989,000.00	0.00	\$ 12,989,000.00		\$ 2,092,727.30	\$ 695,271.00	\$ 2,787,998.30	\$ 278,799.83	\$ 1,883,454.57	\$ 625,743.90	\$ 10,479,961.53

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

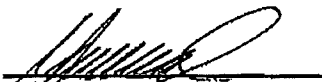
AMOUNT OF ORIGINAL CONTRACT	\$12,989,000.00	TOTAL AMOUNT REQUESTED	\$2,787,998.30
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$278,799.83
TOTAL CONTRACT AND EXTRAS	\$12,989,000.00	NET AMOUNT EARNED	\$2,509,198.47
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,883,454.57
ADJUSTED CONTRACT PRICE	\$12,989,000.00	AMOUNT DUE THIS PAYMENT	\$625,743.90
		BALANCE TO COMPLETE	\$10,479,801.53

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.

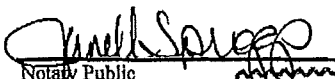
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that 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: Jose Maldonado
 Title: President

Subscribed and sworn to before me this 1st day of March, 2016.


 Notary Public
 My Commission expires:

