



Public Building Commission of Chicago Contractor Payment Information

Project: Valley Forge Park and Fieldhouse

Contract Number: 1493

General Contractor: Leopardo Companies

Payment Application: 002

Amount Paid: \$200,869.00

Date of Payment to General Contractor: 1/27/2010

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

PUBLIC BUILDING COMMISSION OF CHICAGO

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The affiant, being first duly sworn on oath, deposes and says that he/she is **Steven W. Smith, a Vice President for Leopardo Companies, 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. Contract No. 1493 , for **General Construction**

for **Valley Forge Park & Fieldhouse - 7001 W. 59th Street - Chicago, IL 60638 - Project# 11050**

that the following statements are made for the purpose of procuring a partial payment of **TWO HUNDRED THOUSAND EIGHT HUNDRED SIXTY-NINE AND XX / 100 (\$200,869.00)** 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 have 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:

Name and Address	Type of Work	Total Contract (Include C.O.'s)	Total Work Complete	Less Retention (Include Current)	Less Net Previously Paid	Net Due This Period	Balance To Become Due
Roy Zenere Trucking & Excavating, Inc. 317 E. Margaret Thornton, IL 60476	Earthwork	\$113,000.00	\$55,810.00	\$5,581.00	\$6,300.00	\$43,929.00	\$62,771.00
Contract has not been let	Asphalt Paving	\$4,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,477.00
ARC Underground Inc 2114 W Thomas Chicago, IL 60622	Site Sewer & Water	\$117,000.00	\$12,000.00	\$1,200.00	\$0.00	\$10,800.00	\$106,200.00
Fence Connection Inc 970 Villa St Elgin, IL 60120	Fences & Gates	\$6,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,326.00
Contract has not been let	Site Furnishings	\$13,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,920.00
Atrium 17113 Davey Rd Lemont, IL 60439	Landscaping & Brick Pavers	\$76,000.00	\$2,200.00	\$220.00	\$1,980.00	\$0.00	\$74,020.00
O'Connor Contractors Inc 4190 W 123rd St Alsip, IL 60803	Concrete	\$158,085.00	\$87,032.00	\$8,703.00	\$0.00	\$78,329.00	\$79,756.00
Midwest Masonry, Inc. 1335 Wilhelm Rd, Ste A Mundelein, IL 60060	Masonry Work	\$415,600.00	\$5,500.00	\$550.00	\$0.00	\$4,950.00	\$410,650.00
The Cleveland Marble Mosaic Co 4595 Hinckley Industrial Parkway Cleveland, OH 44109	Stone Facing	\$39,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,500.00
Carlo Steel Corp 3100 E 87th St Chicago, IL 60617	Structural Steel/Misc Metals	\$300,000.00	\$16,020.00	\$1,602.00	\$8,517.00	\$5,901.00	\$285,582.00
Alliance Drywall & Acoustical Inc 1080 Tower Lane Bensenville, IL 60106	Carpentry	\$45,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,398.00
American Design Inc 4147 W. Ogden Avenue Chicago, IL 60623	Arch Woodwork/Trim/Millwork	\$80,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,745.00
Kremer Davis, Inc 701 Papermill Hill Drive Batavia, IL 60510	Air Barriers	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00
Spray Insulations Inc 7831 N. Nagle Ave. Morton Grove, IL 60053-2760	Spray Fireproofing	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00
Go Foam Inc 21W180 Hill Ave Glen Ellyn, IL 60137	Closed Cell Foam Insulation	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00

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Name and Address	Type of Work	Total Contract (Include C.O.'s)	Total Work Complete	Less Retention (Include Current)	Less Net Previously Paid	Net Due This Period	Balance To Become Due
Kole Construction Co., Inc 1235 Naperville Drive Romeoville, IL 60446	DEFS	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
Sullivan Roofing, Inc. 60 E State Parkway Schaumburg, IL 60173	Membrane Roofing	\$194,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,040.00
Streich Corporation 8230 86th Court Justice, IL 60458	Caulking & Sealants	\$10,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,269.00
M-D Building Materials Co. 953 Seton Court Wheeling, IL 60090-5793	Doors, Frames, Hardware	\$41,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,500.00
Builders Chicago Corp 4647-59 W. Arthington St. Chicago, IL 60644	Coiling Door	\$7,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,300.00
Accurate Glass, Inc. 814 S Kay Ave Unit C Addison, IL 60101	Aluminum Windows	\$398,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398,000.00
Meridienne Corporation 1958 W 59th Street Chicago, IL 60636	Metal Stud/Drywall	\$103,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,750.00
City Cottage Group Inc 2907 S Wabash, Ste 201 Chicago, IL 60616	Hard Tile	\$46,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,000.00
Floors Incorporated 1341 Cobblestone Way Woodstock, IL 60098	Rubber & Wood Flooring	\$59,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,000.00
Kingston Tile Company Ltd 14559 Waverly Avenue Midlothian, IL 60445	Carpet & Vinyl	\$2,849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,849.00
Contract has not been let	Painting & Wallcovering	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
Prestige Distribution Inc 3388A Commercial Ave Northbrook, IL 60062	Toilet Partitions	\$11,500.00	\$1,500.00	\$150.00	\$0.00	\$1,350.00	\$10,150.00
Carney And Company, Inc. 636 Schneider Dr. South Elgin, IL 60177	Specialties	\$13,319.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,319.00
Contract has not been let	Metal Wall Louvers	\$1,529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.00
Western Remac Inc 1740 Internationale Parkway Woodridge, IL 60517	Building Signage	\$2,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,897.00
Hufcor-Chicago Inc 730 Foster Ave Bensenville, IL 60106-1509	Gym Equipment	\$21,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,280.00
KOR Plumbing Contractors Inc 153 Covington Drive Bloomington, IL 60108	Plumbing	\$99,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,000.00
All Chicago Inc 4100 W Belmont Ave Chicago, IL 60641	HVAC	\$241,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241,000.00
Advantage Electric & Technologies, 12621 S Laramie Ave Alsip, IL 60803	Electrical	\$305,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,000.00
Leopardo Companies, Inc. 5200 Prairie Stone Parkway Hoffman Estates, IL 60192	General Contracting	\$507,653.00	\$45,689.00	\$4,569.00	\$0.00	\$41,120.00	\$466,533.00
Leopardo Companies, Inc. 5200 Prairie Stone Parkway Hoffman Estates, IL 60192	Mobilization	\$107,381.00	\$107,381.00	\$10,738.00	\$82,153.00	\$14,490.00	\$10,738.00
Public Building Commission of Chicago 50 W Washington St, Room 200 Chicago, IL 60602	Sitework Allowance	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00

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Name and Address	Type of Work	Total Contract (Include C.O.'s)	Total Work Complete	Less Retention (Include Current)	Less Net Previously Paid	Net Due This Period	Balance To Become Due
Public Building Commission of Chicago 50 W Washington St, Room 200 Chicago, IL 60602	Commission's Contingency	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00


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AMOUNT OF ORIGINAL CONTRACT	\$3,859,318.00	TOTAL AMOUNT REQUESTED	\$333,132.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$33,313.00
TOTAL CONTRACT AND EXTRAS	\$3,859,318.00	NET AMOUNT EARNED	\$299,819.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENT	\$98,950.00
ADJUSTED CONTRACT PRICE	\$3,859,318.00	AMOUNT DUE THIS PAYMENT	\$200,869.00
		BALANCE TO COMPLETE	\$3,559,499.00

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.

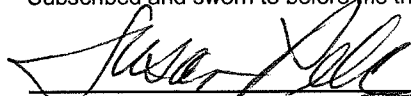
Contractor certifies

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,
that the amount of the payments applied for are justified.
That the Waivers of Lien are 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
that if any lien remains unsatisfied after all payments are made, the Contractor will 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.

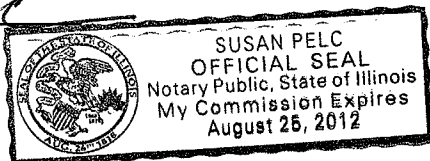


Steven W. Smith Vice President

Subscribed and sworn to before me this **2nd** day of **December 2009**



Notary Public
My Commission expires:



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S
 CERTIFICATE OF ARCHITECT - ENGINEER

DATE: December 02, 2009

PROJECT: Valley Forge Park & Fieldhouse - 7001 W. 59th Street - Chicago, IL 60638 - Project# 11050

Monthly Estimate No.:2

For the Period: 11/01/2009 to 11/30/2009

Contract No.: Contract No. 1493

To: PUBLIC BUILDING COMMISSION OF CHICAGO

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).

THE CONTRACTOR: **Leopardo Companies, Inc.**
 5200 Prairie Stone Parkway, Hoffman Estates, IL 60192

FOR: **GENERAL CONSTRUCTION**

Is now entitled to the sum of: \$ 200,869.00

ORIGINAL CONTRACTOR PRICE	\$	3,859,318.00
ADDITIONS	\$	0.00
DEDUCTIONS	\$	0.00
NET ADDITION OR DEDUCTION	\$	0.00
ADJUSTED CONTRACT PRICE	\$	3,859,318.00

TOTAL AMOUNT EARNED	\$	333,132.00
TOTAL RETENTION	\$	33,313.00

a) Reserve Withheld 10.00% of Total Amount Earned	\$	33,313.00
b) Liens and Other Withholding	\$	0.00
c) Liens and Other Withholding	\$	0.00

TOTAL PAID TO DATE (Include this Payment)	\$	299,819.00
LESS AMOUNT PREVIOUSLY PAID	\$	98,950.00
AMOUNT DUE THIS PAYMENT	\$	200,869.00



Name
 Booth Hansen, Ltd.

Architect of Record Date: Dec. 28, 2009