



## Public Building Commission of Chicago Design Builder Payment Information

Project: Daley College Advanced Manufacturing Center

Contract Number: PS2083R

General Contractor: Old Veteran Construction, Inc.

Payment Application: #9

Amount Paid: \$ 1,512,424.96

Date of Payment to Design Builder: 3/28/2018

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: 3/22/2018

PROJECT: Daley College Advanced Manufacturing Center

Pay Application No.: 9  
 For the Period: 2/1/2018 to 2/28/2018  
 Contract No.: PS2083R

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).

<b>THE CONTRACTOR: Old Veteran Construction, Inc.</b>	
<b>FOR: Design/Build Services</b>	
<b>Is now entitled to the sum of:</b>	<b>\$ 1,512,424.96</b>

ORIGINAL CONTRACTOR PRICE	<u>\$5,500,000.00</u>	
ADDITIONS	<u>\$21,129,916.47</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$21,129,916.47</u>	
ADJUSTED CONTRACT PRICE	<u>\$26,629,916.47</u>	

<b>TOTAL AMOUNT EARNED</b>	\$	<u>8,348,932.37</u>
<b>TOTAL RETENTION</b>	\$	<u>549,735.14</u>

- |   |    |                   |
|---|----|-------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price | \$ | <u>549,735.14</u> |
| b) Liens and Other Withholding  | \$ | <u>-</u>          |
| c) Liquidated Damages Withheld  | \$ | <u>-</u>          |

**TOTAL PAID TO DATE (Include this Payment)** \$ 7,799,197.23

**LESS: AMOUNT PREVIOUSLY PAID** \$ 6,286,772.27

**AMOUNT DUE THIS PAYMENT** \$ 1,512,424.96

Total Professional Services	\$	<u>95,670.91</u>
Total Construction	\$	<u>1,416,754.05</u>

Architect Engineer: \_\_\_\_\_

\_\_\_\_\_  
signature, date

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**EXHIBIT A - PROFESSIONAL SERVICES - PART 1**  
**CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of 3)**

Project Name Daley College Advanced Manufacturing Center  
PBC Project # PS2083R  
Job Location 7500 S. Pulaski Road  
Owner Public Building Commission Of Chicago

CONTRACTOR **Old Veteran Construction, Inc.**  
10942 S. Halsted St.  
Chicago, IL 60628

APPLICATION FOR PAYMENT #9

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

The affiant, being first duly sworn on oath, deposes and says that he/she is Jose Maldonado - President, 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. PS2083R dated the 10th day of May, 2017, for the following project:

*Daley College Advanced Manufacturing Center*  
that the following statements are made for the purpose of procuring a partial payment o 1,512,424.96 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:

DESIGN PHASE SERVICES			-----Work Completed-----												
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	GMP Adjustment I	PBC Change Orders	Genl Contractor Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
0100	<b>Cannon Design</b> 225 N Michigan Ave Suite 111, Chicago, IL 60606	Architect & Engineering	485,124.00	969,776.00	0.00	0.00	1,454,900.00	73.41%	1,019,385.66	48,727.96	1,068,113.62	0.00	1,019,385.66	48,727.96	386,786.38
0200	<b>David Mason &amp; Associates</b> 464 N Milwaukee Ave, Chicago, IL 60654	Civil Engineer	172,000.00	0.00	0.00	0.00	172,000.00	83.46%	139,950.00	3,600.00	143,550.00	0.00	139,950.00	3,600.00	28,450.00
0300	<b>Aurora Lighting Design</b> 224 W Belvidere Rd, Graylake, IL 60030	Lighting Designer	44,000.00	0.00	0.00	0.00	44,000.00	85.00%	37,400.00	0.00	37,400.00	0.00	37,400.00	0.00	6,600.00
0400	<b>Shen Milson Wilke</b> 2 N Riverside Plaza, Chicago, IL 60606	AV/IT/SEC/Acoustics	148,751.00	0.00	0.00	0.00	148,751.00	88.16%	131,137.00	0.00	131,137.00	0.00	131,137.00	0.00	17,614.00
0500	<b>Terry Guen Design Associates</b> 714 S Dearborn Street, Chicago, IL 60605	Landscaping Architecture & Urban Design	145,000.00	0.00	0.00	0.00	145,000.00	73.73%	106,904.00	0.00	106,904.00	0.00	106,904.00	0.00	38,096.00
0600	<b>JGMA</b> 218 S Wabash Ave, Suite 200, Chicago, IL 60604	LEED Architecture & Design	335,125.00	519,875.00	0.00	0.00	855,000.00	82.15%	687,050.00	15,350.00	702,400.00	0.00	687,050.00	15,350.00	152,600.00
0700	<b>Carnow Conibear</b> 600 W Van Buren St #500, Chicago, IL 60607	Environmental Engineer	100,000.00	279,475.00	0.00	0.00	379,475.00	43.13%	140,664.09	22,992.95	163,657.04	0.00	140,664.09	22,992.95	215,817.96
0800	<b>Sumac</b> 3701 N Ravenswood Ave #202, Chicago, IL 60613	Commissioning Agent	70,000.00	0.00	0.00	0.00	70,000.00	57.14%	35,000.00	5,000.00	40,000.00	0.00	35,000.00	5,000.00	30,000.00
0900	<b>Husarchitecture</b> 3636 S Iron St., Chicago, IL 60609	LEED Coordinator	0.00	68,650.00	0.00	0.00	68,650.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	68,650.00
1000	<b>Unlet</b>	Professional Services	0.00	90,849.00	0.00	0.00	90,849.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	90,849.00
<b>page1 - SUBTOTAL DESIGN PHASE</b>			<b>1,500,000.00</b>	<b>1,928,625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,428,625.00</b>	<b>69.80%</b>	<b>2,297,490.75</b>	<b>95,670.91</b>	<b>2,393,161.66</b>	<b>0.00</b>	<b>2,297,490.75</b>	<b>95,670.91</b>	<b>1,035,463.34</b>

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**EXHIBIT A - CONSTRUCTION - PART 2**  
**CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 3)**

COST OF WORK															
TRADE CONTRACTOR COSTS															
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	GMP Adjustment I	PBC Change Orders	Genl Contractor Change Orders	Adjusted Contract Amt	-----Work Completed-----				retainage	net previous billing	net amount due	remaining to bill
								% Complete	Previous	Current	Total to date				
1100	<b>Unlet</b>	Cost of Work - Construction	1,001,386.00	1,560,267.72	0.00	0.00	2,561,653.72	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2,561,653.72
1200	<b>Ground Crew Inc</b> 2516 Van Buren St., Bellwood, IL 60104	Selective Demo / Concrete	30,000.00	1,548,500.00	0.00	0.00	1,578,500.00	51.24%	808,839.12	0.00	808,839.12	80,883.91	727,955.21	0.00	850,544.79
1300	<b>Pace Systems, Inc</b> 2040 Corporate Lane, Naperville, IL 60563	Temp Electrical	54,365.00	0.00	0.00	0.00	54,365.00	100.00%	54,365.00	0.00	54,365.00	5,436.50	48,928.50	0.00	5,436.50
1400	<b>Traffic Control Company</b> 601 8th Street, Valley Park, MO 63088	Fencing / Traffic Control	130,000.00	61,367.08	0.00	0.00	191,367.08	100.00%	191,367.08	0.00	191,367.08	19,136.71	172,230.38	(0.00)	19,136.71
1500	<b>CPMH</b> 3129 S. Shields Ave., Chicago, IL 60616	Concrete	25,000.00	766,891.12	0.00	0.00	791,891.12	81.81%	627,345.90	20,468.00	647,813.90	64,781.39	564,611.31	18,421.20	208,858.61
1600	<b>HVAC</b>	HVAC moved to general conditions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1700	<b>Professionals Associated</b> 7100 N Tripp Ave, Lincolnwood, IL 60462	Survey	10,000.00	66,960.00	0.00	0.00	76,960.00	100.00%	68,800.00	8,160.00	76,960.00	7,696.00	61,920.00	7,344.00	7,696.00
1800	<b>JLL Construction Services</b> 3401 S. Cicero Ave, Cicero, IL 60604	Trucking	0.00	455,000.00	0.00	0.00	455,000.00	99.70%	453,618.79	0.00	453,618.79	45,361.88	408,256.91	(0.00)	46,743.09
1900	<b>OVC / Waste Management</b> 10942 S. Halsted St., Chicago, IL 60628	Soil Disposal	0.00	173,479.31	0.00	0.00	173,479.31	100.00%	173,479.31	0.00	173,479.31	0.00	173,479.31	0.00	0.00
2000	<b>Semper Fi Veteran Construction, LLC</b> 1140 East 78th St., Chicago, IL 60619	Selective Demolition	0.00	30,000.00	0.00	0.00	30,000.00	53.33%	16,000.00	0.00	16,000.00	1,600.00	14,400.00	0.00	15,600.00
2100	<b>Nationwide Env. &amp; Demo, LLC</b> 1580 N. Northwest Hwy, Park Ridge, IL 60068	Environmental Work & Selective Demo (Lower level & 1st Floor)	0.00	140,650.00	0.00	0.00	140,650.00	100.00%	140,650.00	0.00	140,650.00	14,065.00	126,585.00	0.00	14,065.00
2200	<b>OVC Self Performance</b> 10942 S. Halsted St., Chicago, IL 60628	Rough Carpentry - Self Performance	0.00	100,000.00	0.00	0.00	100,000.00	97.31%	83,929.78	13,379.10	97,308.88	9,730.89	75,536.80	12,041.19	12,422.01
2300	<b>Pace Systems, Inc</b> 2040 Corporate Lane, Naperville, IL 60563	Electrical	0.00	2,715,000.00	0.00	0.00	2,715,000.00	3.41%	40,700.00	51,777.00	92,477.00	9,247.70	36,630.00	46,599.30	2,631,770.70
2400	<b>Drive Construction, Inc.</b> 7235 S Ferdinand Ave, Bridgeview, IL 60455	Plumbing	0.00	859,000.00	0.00	0.00	859,000.00	21.10%	181,249.00	0.00	181,249.00	18,124.90	163,124.10	0.00	695,875.90
2500	<b>Green Crew, Inc.</b> 1408 Hull Ave, Westchester, IL 60154	Silt Fence	0.00	5,500.00	0.00	0.00	5,500.00	100.00%	5,500.00	0.00	5,500.00	550.00	4,950.00	0.00	550.00
2600	<b>Lilgen Concrete Cutting &amp; Coring, Inc</b> 1020 Nerge Road, Elk Grove Village, IL 60007	Concrete Cutting & Coring	0.00	43,975.00	0.00	0.00	43,975.00	60.20%	26,475.00	0.00	26,475.00	2,647.50	23,827.50	0.00	20,147.50
2700	<b>Midwestern Steel Fabricators Chicago, LLC</b> 6850 W Grand Ave, FZ, Chicago, IL 60707	Structural Steel	0.00	3,171,000.00	0.00	0.00	3,171,000.00	41.94%	0.00	1,329,958.00	1,329,958.00	132,995.80	0.00	1,196,962.20	1,974,037.80
<b>SUBTOTAL TRADE CONTRACTOR COSTS</b>			<b>1,250,751.00</b>	<b>11,697,590.23</b>	<b>0.00</b>	<b>0.00</b>	<b>12,948,341.23</b>	<b>33.18%</b>	<b>2,872,318.98</b>	<b>1,423,742.10</b>	<b>4,296,061.08</b>	<b>412,258.18</b>	<b>2,602,435.03</b>	<b>1,281,367.89</b>	<b>9,064,538.33</b>
CONTINGENCIES / ALLOWANCES															
2800	<b>Old Veteran Construction, Inc.</b> 10942 S. Halsted St., Chicago, IL 60628	Design - Builder's Contingency	0.00	600,000.00	0.00	0.00	600,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00
2900	<b>PBC</b>	Contingency	100,000.00	750,000.00	0.00	0.00	850,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	850,000.00
3000	<b>PBC</b>	FF&E Allowance	0.00	5,800,000.00	0.00	0.00	5,800,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	5,800,000.00
<b>SUBTOTAL CONTINGENCIES / ALLOWANCES</b>			<b>100,000.00</b>	<b>7,150,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,250,000.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,250,000.00</b>
<b>SUBTOTAL COST OF WORK</b>			<b>1,350,751.00</b>	<b>18,847,590.23</b>	<b>0.00</b>	<b>0.00</b>	<b>20,198,341.23</b>	<b>21.3%</b>	<b>2,872,318.98</b>	<b>1,423,742.10</b>	<b>4,296,061.08</b>	<b>412,258.18</b>	<b>2,602,435.03</b>	<b>1,281,367.89</b>	<b>16,314,538.33</b>
UTILITIES ALLOWANCE															
3100	<b>PBC</b>	Utilities Allowance	400,000.00	350,000.00	0.00	0.00	750,000.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	750,000.00
INSURANCE / BOND															
3200	<b>Old Veteran Construction, Inc.</b> 10942 S. Halsted St., Chicago, IL 60628	Bond	284,940.00	0.00	0.00	0.00	284,940.00	100.00%	284,940.00	0.00	284,940.00	0.00	284,940.00	0.00	0.00
3300	<b>Old Veteran Construction, Inc.</b> 10942 S. Halsted St., Chicago, IL 60628	Insurance	58,102.00	0.00	0.00	7,133.63	65,235.63	100.00%	59,806.56	5,429.07	65,235.63	6,523.56	53,825.90	4,886.17	6,523.56
3400	<b>Old Veteran Construction, Inc.</b> 10942 S. Halsted St., Chicago, IL 60628	Bond & Insurance (Balance to get to \$450,000)	106,958.00	0.00	0.00	(7,133.63)	99,824.37	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	99,824.37
<b>SUBTOTAL INSURANCE / BOND</b>			<b>450,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450,000.00</b>	<b>77.82%</b>	<b>344,746.56</b>	<b>5,429.07</b>	<b>350,175.63</b>	<b>6,523.56</b>	<b>338,765.90</b>	<b>4,886.17</b>	<b>106,347.93</b>

PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT A - CONSTRUCTION - PART 2  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 3 of 3)

GENERAL CONDITIONS															
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	GMP Adjustment I	PBC Change Orders	Genl Contractor Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
3500	Old Veteran Construction, Inc. 10942 S. Halsted St., Chicago, IL 60628	General Conditions	1,343,383.00	(182,383.00)	0.00	(25,751.05)	1,135,248.95	78.25%	793,375.11	95,000.00	888,375.11	88,837.51	714,037.60	85,500.00	335,711.35
3600	Old Veteran Construction, Inc. 10942 S. Halsted St., Chicago, IL 60628	Amalgamated/Hill LaSalle Bank HVAC GC's	0.00	0.00	0.00	25,751.05	25,751.05	100.00%	25,751.05	0.00	25,751.05	2,575.11	23,175.95	(0.00)	2,575.11
<b>SUBTOTAL GENERAL CONDITIONS</b>			<b>1,343,383.00</b>	<b>(182,383.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>1,161,000.00</b>	<b>78.74%</b>	<b>819,126.16</b>	<b>95,000.00</b>	<b>914,126.16</b>	<b>91,412.62</b>	<b>737,213.55</b>	<b>85,499.99</b>	<b>338,286.46</b>
DESIGN BUILDER'S FEE															
3700	Old Veteran Construction, Inc. 10942 S. Halsted St., Chicago, IL 60628	Design-Builder's Fee	455,866.00	186,084.24	0.00	0.00	641,950.24	61.59%	345,407.84	50,000.00	395,407.84	39,540.78	310,867.06	45,000.00	286,083.18
<b>SUBTOTAL DESIGN BUILDER'S FEE</b>			<b>455,866.00</b>	<b>186,084.24</b>	<b>0.00</b>	<b>0.00</b>	<b>641,950.24</b>	<b>61.59%</b>	<b>345,407.84</b>	<b>50,000.00</b>	<b>395,407.84</b>	<b>39,540.78</b>	<b>310,867.06</b>	<b>45,000.00</b>	<b>286,083.18</b>
<b>page 2 SUBTOTAL - CONSTRUCTION</b>			<b>4,000,000.00</b>	<b>19,201,291.47</b>	<b>0.00</b>	<b>0.00</b>	<b>23,201,291.47</b>	<b>25.67%</b>	<b>4,381,599.54</b>	<b>1,574,171.17</b>	<b>5,955,770.71</b>	<b>549,735.14</b>	<b>3,989,281.52</b>	<b>1,416,754.05</b>	<b>17,795,255.90</b>
subtotal page 1 Design			1,500,000.00	1,928,625.00	0.00	0.00	3,428,625.00	69.80%	2,297,490.75	95,670.91	2,393,161.66	0.00	2,297,490.75	95,670.91	1,035,463.34
subtotal page 2 Construction			4,000,000.00	19,201,291.47	0.00	0.00	23,201,291.47	25.67%	4,381,599.54	1,574,171.17	5,955,770.71	549,735.14	3,989,281.52	1,416,754.05	17,795,255.90
<b>TOTAL</b>			<b>5,500,000.00</b>	<b>21,129,916.47</b>	<b>0.00</b>	<b>0.00</b>	<b>26,629,916.47</b>	<b>31.35%</b>	<b>6,679,090.29</b>	<b>1,669,842.08</b>	<b>8,348,932.37</b>	<b>549,735.14</b>	<b>6,286,772.27</b>	<b>1,512,424.96</b>	<b>18,830,719.24</b>

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

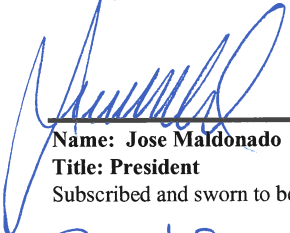
AMOUNT OF ORIGINAL CONTRACT	\$5,500,000.00	TOTAL AMOUNT REQUESTED	\$8,348,932.37
EXTRAS TO CONTRACT	\$21,129,916.47	LESS 10% RETAINED	\$549,735.14
TOTAL CONTRACT AND EXTRAS	\$26,629,916.47	NET AMOUNT EARNED	\$7,799,197.23
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$6,286,772.27
ADJUSTED CONTRACT PRICE	\$26,629,916.47	AMOUNT DUE THIS PAYMENT	\$1,512,424.96
		BALANCE TO COMPLETE	\$18,830,719.24


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 22nd day of March 2018

  
 Notary Public  
 My Commission expires: 9/18/19

