



Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #2

Amount Paid: \$312,394.95

Date of Payment to General Contractor: 2/19/13

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: 11/30/2012

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 2a
 For the Period: 10/1/2012 to 11/30/2012
 Contract No.: PS1922 C

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

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$	312,394.95

ORIGINAL CONTRACTOR PRICE	<u>\$11,839,000.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$11,839,000.00</u>	

TOTAL AMOUNT EARNED	<u>\$348,865.08</u>
TOTAL RETENTION	<u>\$34,886.51</u>

- | | |
|---|--------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$34,886.51</u> |
| b) Liens and Other Withholding | <u>\$ -</u> |
| c) Liquidated Damages Withheld | <u>\$0.00</u> |

TOTAL PAID TO DATE (Include this Payment)	<u>\$313,978.57</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$1,583.62</u>
AMOUNT DUE THIS PAYMENT	<u>\$312,394.95</u>

Architect Engineer: _____

signature, date

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Ping Tom Memorial Field House
PBC PROJECT # 11170

CONTRACTOR: Wight Construction, Inc.
2500 North Frontage Road
Darien, IL 60561

Date: 11/30/2012

JOB LOCATION: 1700 S Wentworth Ave
Chicago, IL 60616

APPLICATION FOR PAYMENT # 2a

PERIOD FROM 10/1/2012 TO 11/30/2012

OWNER: Public Building Commission

State of Illinois }
County of Cook } SS

The affiant, Raymond F. Prokop first being duly sworn on oath, deposes and says that he/she is Vice President for the CONTRACTOR NAME, Wight Construction, Inc corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1922 C dated the 12th day of July, 2012

Ping Tom Memorial Field House
1700 S Wentworth Ave
Chicago, IL 60616

That the following statements are made for the purpose of processing a partial payment of \$ 312,394.95 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted 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 the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with Contract Documents and the requirements of said owner under them; That this statement is 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:

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--				Previous Billings	Net Amount Due	Remaining to Bill	
						Previous	Current	Total	Retainage				
						7	8	9	10				
026700	RM Chin 500 W. 18th St., Ste 200 Chicago, IL 60616	Scheduling/LEED	\$30,000.00	\$0.00	\$30,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
022200	Pioneer	Remediation Consultant	\$107,000.00	\$0.00	\$107,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,000.00	
022201/025100/ 026100/033100	CSI 3000 1121 W. 189th Place Chicago, IL 60608	Mass Grading/Asphalt/Site Utilities/Concrete	\$1,390,000.00	\$0.00	\$1,390,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390,000.00	
026700	TBD	Rainwater Harvest	\$197,220.00	\$0.00	\$197,220.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,220.00	
028100	Aquamist Plumbing & Lawn 14526 Chicago Road Dolton, IL 60419	Irrigation CCO #1	\$0.00	\$9,200.00	\$9,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	
028300	Built Best Fence Co., Inc. 615 W. Factory Road Addison, IL 60101	Fencing	\$10,239.50	\$0.00	\$10,239.50	100.00%	\$0.00	\$10,239.50	\$10,239.50	\$1,023.95	\$0.00	\$9,215.55	
028301	Built Best Fence Co., Inc. 615 W. Factory Road Addison, IL 60101	Fencing	\$18,495.00	\$0.00	\$18,495.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,495.00	
028302	TBD	Fencing	\$51,745.50	\$0.00	\$51,745.50	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,745.50	
029100	TBD	Landscaping	\$237,998.00	\$0.00	\$237,998.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,998.00	
029101	TBD	Site Furnishings	\$25,830.00	\$0.00	\$25,830.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,830.00	
029310	TBD	Green Roof	\$150,000.00	\$0.00	\$150,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	
033175	TBD	Water Proofing	\$9,520.00	\$0.00	\$9,520.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,520.00	
034100	ATMI Precast 960 Ridgeway Ave Aurora, IL 60506	Pre-Cast Concrete	\$1,185,000.00	\$0.00	\$1,185,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185,000.00	
055200	TBD	Bleachers	\$11,885.00	\$0.00	\$11,885.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,885.00	
059200	K&K Iron Works, LLC 5100 S. Lawndale McCook, IL 60525	Steel	\$775,000.00	\$0.00	\$775,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775,000.00	
062100	TBD	General Carpentry	\$333,420.00	\$0.00	\$333,420.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,420.00	
062200	TBD	Casework	\$48,524.00	\$0.00	\$48,524.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,524.00	
072150	TBD	Spray Insulation	\$49,000.00	\$0.00	\$49,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,000.00	
073100	TBD	Roofing	\$610,703.00	\$0.00	\$610,703.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610,703.00	
073102	TBD	Metal Panels	\$65,000.00	\$0.00	\$65,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00	
081100	TBD	Doors/Frames/Hardware	\$127,159.00	\$0.00	\$127,159.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,159.00	
Subtotal Page 1 Subcontractor Costs			\$5,433,739.00	\$9,200.00	\$5,442,939.00	\$1.00	\$0.00	\$10,239.50	\$10,239.50	\$1,023.95	\$0.00	\$9,215.55	\$5,433,723.45

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--				Previous Billings	Net Amount Due	Remaining to Bill	
							Previous	Current	Total	Retainage				
							6	7	8	9				
084100	TBD	Windows & Glazing	\$394,370.00	\$0.00	\$394,370.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394,370.00	
087100	TBD	ADA Operators	\$37,962.00	\$0.00	\$37,962.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,962.00	
092100	TBD	Drywall	\$300,170.00	\$0.00	\$300,170.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,170.00	
093100	TBD	Ceramic	\$157,566.00	\$0.00	\$157,566.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,566.00	
095100	TBD	Acoustical Ceiling	\$5,000.00	\$0.00	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
096200	TBD	Wood Floor	\$78,722.00	\$0.00	\$78,722.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,722.00	
096710	TBD	VCT/Carpet	\$101,722.00	\$0.00	\$101,722.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,722.00	
099200	TBD	Painting	\$174,819.00	\$0.00	\$174,819.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,819.00	
101100	TBD	Visual Boards	\$1,535.00	\$0.00	\$1,535.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.00	
103500	TBD	Flag Poles	\$8,888.00	\$0.00	\$8,888.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,888.00	
104300	TBD	Signage	\$17,200.00	\$0.00	\$17,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,200.00	
105100	TBD	Metal Lockers	\$12,134.00	\$0.00	\$12,134.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,134.00	
106100	TBD	Operable Partitions	\$7,350.00	\$0.00	\$7,350.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	
108200	TBD	Toilet Partitions/Accessories	\$57,000.00	\$0.00	\$57,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,000.00	
114100	TBD	Appliances	\$11,381.00	\$0.00	\$11,381.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,381.00	
114800	TBD	Gym Equipment	\$41,610.00	\$0.00	\$41,610.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,610.00	
114850	TBD	Scoreboards	\$11,740.00	\$0.00	\$11,740.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,740.00	
125200	TBD	Window Treatments	\$10,614.00	\$0.00	\$10,614.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,614.00	
142100	TBD	Elevator	\$10,614.00	\$0.00	\$10,614.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,614.00	
152100	TBD	Plumbing	\$419,562.00	\$0.00	\$419,562.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419,562.00	
1522000	TBD	Pool System	\$632,800.00	\$0.00	\$632,800.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632,800.00	
155200	TBD	Geothermal	\$249,900.00	\$0.00	\$249,900.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,900.00	
157100	TBD	HVAC	\$1,270,000.00	\$0.00	\$1,270,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270,000.00	
162100	Livewire Electrical Sys, Inc.	16341 Frontage Road Oak Forest, IL 60452	Electrical	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$0.00	\$12,765.00	\$12,765.00	\$1,276.50	\$0.00	\$11,488.50	\$1,276.50
162101	TBD		Electrical	\$387,235.00	\$0.00	\$387,235.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387,235.00
168200	TBD		Voice/Data	\$36,000.00	\$0.00	\$36,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,000.00
168300	TBD		Security	\$21,000.00	\$0.00	\$21,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00
Subtotal Page 2 Subcontractor Costs			\$4,469,659.00	\$0.00	\$4,469,659.00	\$1.00	\$0.00	\$12,765.00	\$12,765.00	\$1,276.50	\$0.00	\$11,488.50	\$4,458,170.50	
004001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Construction Management	\$296,000.00	\$522.00	\$296,522.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296,522.00	
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,108,556.00	\$0.00	\$1,108,556.00	1.14%	\$1,759.58	\$10,800.00	\$12,559.58	\$1,255.96	\$1,583.62	\$9,720.00	\$1,095,252.38
010159	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Mobilization	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$0.00	\$100,000.00	\$100,000.00	\$10,000.00	\$0.00	\$90,000.00	\$10,000.00
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$0.00	\$104,383.00	\$104,383.00	\$10,438.30	\$0.00	\$93,944.70	\$10,438.30
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Bond	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$0.00	\$108,918.00	\$108,918.00	\$10,891.80	\$0.00	\$98,026.20	\$10,891.80
990600	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Design-Builder Contingency	\$79,523.00	\$0.00	\$79,523.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,523.00
990601	Public Building Commission	50 W Washington Street Chicago, IL 60616	Owner Contingency	\$86,323.00	-\$9,722.00	\$76,601.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,601.00
990999	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Unlet	\$51,899.00	\$0.00	\$51,899.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,899.00
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P			\$1,935,602.00	-\$9,200.00	\$1,926,402.00	16.92%	\$1,759.58	\$324,101.00	\$325,860.58	\$32,586.06	\$1,583.62	\$291,690.90	\$1,633,127.48	
Subtotal Page 1 Subcontractor Costs			\$5,433,739.00	\$9,200.00	\$5,442,939.00	\$1.00	\$0.00	\$10,239.50	\$10,239.50	\$1,023.95	\$0.00	\$9,215.55	\$5,433,723.45	
Subtotal Page 2 Subcontractor Costs			\$4,469,659.00	\$0.00	\$4,469,659.00	\$1.00	\$0.00	\$12,765.00	\$12,765.00	\$1,276.50	\$0.00	\$11,488.50	\$4,458,170.50	
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P			\$1,935,602.00	-\$9,200.00	\$1,926,402.00	\$0.17	\$1,759.58	\$324,101.00	\$325,860.58	\$32,586.06	\$1,583.62	\$291,690.90	\$1,633,127.48	
TOTAL			\$11,839,000.00	\$0.00	\$11,839,000.00	\$2.17	\$1,759.58	\$347,105.50	\$348,865.08	\$34,886.51	\$1,583.62	\$312,394.95	\$11,525,021.43	

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$0.00
Total Contract and Extras	\$11,839,000.00
Credits to Contract	\$0.00
Adjusted Total Contract	\$11,839,000.00

Work Completed to Date (Col. 7)	\$348,865.08
Total Retained (Col. 9)	\$34,886.51
Net Amount Earned (Col. 8 - Col. 9)	\$313,978.57
Previously Paid (Col. 10)	\$1,583.62
Net Amount Due this Payment (Col. 11)	\$312,394.95

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 Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine; that each and ever 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; 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 for 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 that have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, that 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 reasonable attorney's fees.

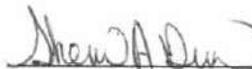
Signed: _____

(to be signed by the President or Vice President)

Print Name: Raymond F. Prokop

Title: Vice President

Subscribed and sworn to before me this 30-Nov 2012



Notary Public

