



Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #5

Amount Paid: \$612,520.24

Date of Payment to General Contractor: 4/23/13

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: 2/28/2013

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 5a
 For the Period: 2/1/2013 to 2/28/2013
 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:	\$	612,520.24	

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 \$1,869,372.31

TOTAL RETENTION \$186,937.24

- | | |
|---|---------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$186,937.24</u> |
| b) Liens and Other Withholding | <u>\$ -</u> |
| c) Liquidated Damages Withheld | <u>\$0.00</u> |

TOTAL PAID TO DATE (Include this Payment) \$1,682,435.07

LESS: AMOUNT PREVIOUSLY PAID \$1,069,914.83

AMOUNT DUE THIS PAYMENT \$612,520.24

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: 2/28/2013

JOB LOCATION: 1700 S Wentworth Ave
 Chicago, IL 60616

APPLICATION FOR PAYMENT # 5a

PERIOD FROM 2/1/2013 TO 2/28/2013

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 \$ 612,520.24 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			
026700	RM Chin & Associates, Inc. 312.644.9999 Chicago, IL 60616	\$30,000.00	\$0.00	\$30,000.00	19.25%	\$4,955.00	\$1,712.00	\$5,778.00	\$577.80	\$3,659.40	\$1,540.80	\$24,799.80
022200	Pioneer 700 N. Sacramento #101 773.722.9201 Chicago, IL 60612	\$107,825.00	\$0.00	\$107,825.00	23.86%	\$25,728.75	\$0.00	\$25,728.75	\$2,572.88	\$23,155.87	\$0.00	\$84,669.13
022201/025100/ 026100/026700/ 033100/033175	CSI 3000 1121 W. 189th Place 708.310.3436 Chicago, IL 60608	\$1,390,000.00	\$145,500.00	\$1,535,500.00	38.06%	\$584,475.34	\$0.00	\$584,475.34	\$58,447.53	\$526,027.81	\$0.00	\$1,009,472.19
026701	TBD	\$197,220.00	(\$197,220.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
028100	Aquasist Plumbing & Lawn 14526 Chicago Road 708.841.9957 Dolton, IL 60419	\$0.00	\$9,200.00	\$9,200.00	26.24%	\$2,414.00	\$0.00	\$2,414.00	\$241.40	\$2,172.60	\$0.00	\$7,027.40
028300	Bull's Best Fence Co., Inc. 615 W. Factory Road 630.543.0325 Addison, IL 60101	\$10,239.50	\$0.00	\$10,239.50	100.00%	\$10,239.50	\$0.00	\$10,239.50	\$1,023.95	\$9,215.55	\$0.00	\$1,023.95
028301	Bull's Best Fence Co., Inc. 630.543.0325 Addison, IL 60101	\$18,495.00	\$0.00	\$18,495.00	100.00%	\$18,495.00	\$0.00	\$18,495.00	\$1,849.50	\$16,645.50	\$0.00	\$1,849.50
028302	TBD	\$51,745.50	\$0.00	\$51,745.50	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,745.50
029100	TBD	\$237,998.00	\$0.00	\$237,998.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,998.00
029101	TBD	\$25,830.00	(\$25,830.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
029310	TBD	\$150,000.00	\$0.00	\$150,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
033175	TBD	\$9,520.00	(\$9,520.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034100	ATMI Precast 850 Ridgeway Ave 630.896.4871 Aurora, IL 60506	\$1,185,000.00	\$0.00	\$1,185,000.00	55.09%	\$106,600.00	\$546,270.00	\$652,870.00	\$65,267.00	\$55,940.00	\$491,643.00	\$597,417.00
055200	TBD	\$11,885.00	\$0.00	\$11,885.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,885.00
059200	K&K Iron Works, LLC 5100 S. Lawndale 708.824.1239 McCook, IL 60525	\$775,000.00	\$0.00	\$775,000.00	5.39%	\$0.00	\$41,800.00	\$41,800.00	\$4,180.00	\$0.00	\$37,620.00	\$737,380.00
062100	TBD	\$333,420.00	\$0.00	\$333,420.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,420.00
062200	TBD	\$48,524.00	\$0.00	\$48,524.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,524.00
072150	Wilkin Insulation Company 847.439.0807 Mt. Prospect, IL 60056	\$37,850.00	\$0.00	\$37,850.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,850.00
073100	TBD	\$610,703.00	\$0.00	\$610,703.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610,703.00
073102	TBD	\$65,000.00	\$0.00	\$65,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00
081100	TBD	\$127,159.00	\$0.00	\$127,159.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,159.00
	Subtotal Page 1 Subcontractor Costs	\$5,423,414.00	-\$77,870.00	\$5,345,544.00	25.10%	\$752,019.59	\$588,782.00	\$1,341,800.59	\$134,180.06	\$676,616.73	\$530,603.80	\$4,137,923.47

CSI Designation	1		2		3		4		5		6		7		8		9		10		11		12	
	Subcontractor Name (Trade Description)	Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill											
084100	Glass Designers Inc.	10123 S. Torrence Ave Chicago, IL 60617	\$186,000.00	\$0.00	\$186,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,000.00												
087100	Tee Jay Service Company	773-978-2658 Chicago, IL 60617 951 North Raddant Road Batavia, IL 60510-0369	\$17,775.00	\$0.00	\$17,775.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,775.00												
0925100	TBD		\$300,170.00	\$0.00	\$300,170.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,170.00												
095100	TBD		\$157,566.00	\$0.00	\$157,566.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,566.00												
096200	TBD		\$5,000.00	\$0.00	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00												
096710	TBD		\$78,722.00	-\$78,722.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
099200	TBD		\$180,444.00	\$0.00	\$180,444.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,444.00												
101100	TBD		\$174,819.00	\$0.00	\$174,819.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,819.00												
103500	TBD		\$8,888.00	\$0.00	\$8,888.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,888.00												
104300	TBD		\$17,200.00	\$0.00	\$17,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,200.00												
105100	TBD		\$12,134.00	\$0.00	\$12,134.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,134.00												
106100	Hulcor-Chicago	102 Fairbank Street Addison, IL 60101	\$12,200.00	\$0.00	\$12,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,200.00												
108200	TBD		\$57,000.00	\$0.00	\$57,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,000.00												
114100	TBD		\$11,381.00	\$0.00	\$11,381.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,381.00												
114800	TBD		\$41,610.00	\$0.00	\$41,610.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,610.00												
114850	Baum Sign Inc.	3677 State Route 71 Sherridan, IL 60551	\$11,500.00	\$0.00	\$11,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,500.00												
125200	TBD		\$10,614.00	\$0.00	\$10,614.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,614.00												
142100	Olis Elevator Company	651 W Washington St Chicago, IL 60661	\$49,980.00	\$0.00	\$49,980.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,980.00												
152100	Hernandez Mechanical, Inc.	860-998-5567 Chicago, IL 60661 500 W. 18th St., Ste 300 Chicago, IL 60616	\$372,800.00	\$0.00	\$372,800.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372,800.00												
1522000	TBD		\$632,800.00	\$0.00	\$632,800.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632,800.00												
155200	INTREN, Inc.	18202 W Union Rd Union, IL 50180	\$195,000.00	\$0.00	\$195,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,000.00												
157100	TBD		\$1,270,000.00	\$0.00	\$1,270,000.00	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	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$1,276.50	\$11,488.50	\$1,276.50												
162101	ABCO Electrical Const.	817 S. Millare Ave Chicago, IL 60624	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$200.00	\$1,800.00	\$200.00												
162102	Livewire Electrical Sys. Inc.	16341 Frontage Road Oak Forest, IL 60452	\$3,066.05	\$0.00	\$3,066.05	100.00%	\$0.00	\$3,066.05	\$3,066.05	\$306.61	\$2,759.44	\$306.61												
162103	TBD		\$382,168.95	\$0.00	\$382,168.95	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382,168.95												
168200	TBD		\$21,000.00	\$0.00	\$21,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00												
168300	TBD		\$36,000.00	\$0.00	\$36,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,000.00												
	Subtotal Page 2 Subcontractor Costs		\$4,265,138.00	-\$78,722.00	\$4,186,416.00	0.43%	\$14,765.00	\$3,066.05	\$17,831.05	\$1,783.11	\$13,288.50	\$2,759.44	\$4,170,365.06											
004001	Wight Construction	2500 North Frontage Rd Darien, IL 60551	\$296,000.00	\$552.00	\$296,552.00	14.00%	\$22,970.00	\$18,550.00	\$41,520.00	\$4,152.00	\$20,873.00	\$16,685.00	\$259,184.00											
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60551	\$1,105,566.00	\$0.00	\$1,105,566.00	14.00%	\$85,739.67	\$69,180.00	\$154,919.67	\$15,481.97	\$77,165.70	\$62,262.00	\$867,128.30											
010159	Wight Construction	2500 North Frontage Rd Darien, IL 60551	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$100,000.00	\$0.00	\$100,000.00	\$10,000.00	\$90,000.00	\$0.00	\$10,000.00											
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60551	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383.00	\$0.00	\$104,383.00	\$10,438.30	\$93,944.70	\$0.00	\$10,438.30											
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60551	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$108,918.00	\$0.00	\$108,918.00	\$10,891.80	\$98,026.20	\$0.00	\$10,891.80											
900600	Wight Construction	2500 North Frontage Rd Darien, IL 60551	\$79,523.00	-\$79,523.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
900601	Public Building Commission	50 W Washington Street Chicago, IL 60616	\$86,323.00	-\$9,752.00	\$76,571.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,571.00												
990999	Wight Construction	2500 North Frontage Rd Darien, IL 60551	\$266,745.00	\$245,315.00	\$512,060.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512,060.00												
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P		\$2,150,448.00	\$156,592.00	\$2,307,040.00	22.10%	\$422,010.67	\$67,730.00	\$509,740.67	\$50,974.07	\$379,808.60	\$78,957.00	\$1,848,273.40											
	Subtotal Page 1 Subcontractor Costs		\$5,423,414.00	-\$77,870.00	\$5,345,544.00	25.10%	\$752,018.69	\$689,782.00	\$1,341,800.69	\$134,180.06	\$676,616.73	\$530,803.80	\$4,137,923.47											
	Subtotal Page 2 Subcontractor Costs		\$4,265,138.00	-\$78,722.00	\$4,186,416.00	0.43%	\$14,765.00	\$3,066.05	\$17,831.05	\$1,783.11	\$13,288.50	\$2,759.44	\$4,170,365.06											
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P		\$2,150,448.00	\$156,592.00	\$2,307,040.00	22.10%	\$422,010.67	\$67,730.00	\$509,740.67	\$50,974.07	\$379,808.60	\$78,957.00	\$1,848,273.40											
	TOTAL		\$11,839,000.00	\$0.00	\$11,839,000.00	15.79%	\$1,188,794.26	\$680,578.05	\$1,869,372.31	\$186,937.24	\$1,069,914.83	\$612,620.24	\$10,156,584.93											

--WORK COMPLETED--