



## Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #8

Amount Paid: \$1,149,576.43

Date of Payment to General Contractor: 7/9/13

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: 5/31/2013

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 8a  
 For the Period: 5/1/2013 to 5/31/2013  
 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

<b>THE CONTRACTOR:</b>	<b>Wight Construction, Inc.</b>	
<b>FOR:</b>	<b>Design Build Services</b>	
<b>Is now entitled to the sum of:</b>	<b>\$</b>	<b>1,149,576.43</b>
<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$11,839,000.00</u>	
<b>ADDITIONS</b>	<u>\$40,517.06</u>	
<b>DEDUCTIONS</b>	<u>\$0.00</u>	
<b>NET ADDITION OR DEDUCTION</b>	<u>\$40,517.06</u>	
<b>ADJUSTED CONTRACT PRICE</b>	<u>\$11,879,517.06</u>	
<b>TOTAL AMOUNT EARNED</b>		<u>\$4,756,571.79</u>
<b>TOTAL RETENTION</b>		<u>\$475,657.19</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$475,657.19</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$0.00</u>	
<b>TOTAL PAID TO DATE (Include this Payment)</b>		<u>\$4,280,914.60</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>		<u>\$3,131,338.17</u>
<b>AMOUNT DUE THIS PAYMENT</b>		<u>\$1,149,576.43</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: 5/31/2013

JOB LOCATION: 1700 S Wentworth Ave  
 Chicago, IL 60616

PERIOD FROM 5/1/2013 TO 5/31/2013

APPLICATION FOR PAYMENT # 8a

OWNER: Public Building Commission

State of Illinois }  
 County of DuPage } 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 \$1,149,576.43 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	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	--WORK COMPLETED--										
026700	RM Chin & Associates, Inc.	500 W. 18th St., Ste 200 Chicago, IL 60616	\$30,000.00	\$0.00	\$30,000.00	28.69%	\$8,667.00	\$0.00	\$8,667.00	\$866.70	\$7,800.30	\$0.00	\$22,199.70											
022200	Pioneer Env. Serv., LLC	700 N. Sacramento #101 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											
022201/0225100/026100/026700/033100/033175	CSI 3000	1121 W. 180th Place Chicago, IL 60608	\$1,390,000.00	\$188,030.31	\$1,578,030.31	75.68%	\$674,473.34	\$518,219.01	\$1,192,694.35	\$119,269.43	\$607,027.81	\$468,397.11	\$502,605.39											
026701	TBD	14528 Chicago Road Dolton, IL 60419	\$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	Aquaman Plumbing & Lawn	815 W. Factory Road Addison, IL 60101	\$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	Built Best Fence Co., Inc.	815 W. Factory Road 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	Built Best Fence Co., Inc.	5440 W. Touhy Ave Skokie, IL 60077	\$18,485.00	\$0.00	\$18,485.00	100.00%	\$18,485.00	\$0.00	\$18,485.00	\$1,849.50	\$16,645.50	\$0.00	\$1,849.50											
028302	Tru-Link Fence	17113 Davery Road Lemont, IL 60439	\$18,200.00	\$0.00	\$18,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,200.00											
028303	TBD	333,545,50	\$33,545.50	(\$33,545.50)	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00											
029100	Atrium	152,187.00	\$152,187.00	\$0.00	\$152,187.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,187.00											
029310	TBD	\$150,000.00	\$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											
033150	Trice Construction Co.	438 W. 43rd St Chicago, IL 60609	\$141,000.00	\$0.00	\$141,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,000.00											
034100	ATMI Precast	960 Ridgeway Ave Aurora, IL 60506	\$1,185,000.00	\$0.00	\$1,185,000.00	96.91%	\$1,127,730.00	\$20,700.00	\$1,148,430.00	\$114,843.00	\$1,014,957.00	\$18,630.00	\$151,413.00											
055200	Carroll Sealing Company	2105 Lumt Ave Elk Grove Vill., IL 60007	\$59,540.00	\$0.00	\$59,540.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,540.00											
059200	K&K Iron Works, LLC	5100 S. Lawndale McCook, IL 60525	\$775,000.00	(\$1,750.00)	\$773,250.00	95.90%	\$658,800.00	\$88,450.00	\$742,250.00	\$74,225.00	\$592,920.00	\$75,105.00	\$105,225.00											
062100/0625100/0695100/095710	Market Contracting Serv., Inc	4201 W. 39th St Ste 200 Chicago, IL 60632	\$777,000.00	\$0.00	\$777,000.00	5.71%	\$0.00	\$44,350.00	\$44,350.00	\$4,435.00	\$0.00	\$39,915.00	\$737,085.00											
062200	Phoenix Woodworking Corp	2000 Duncan Place Woodstock, IL 60098	\$114,000.00	\$0.00	\$114,000.00	3.32%	\$0.00	\$3,780.00	\$3,780.00	\$378.00	\$0.00	\$3,402.00	\$110,598.00											
072150	Wilkin Insulation Co.	501 W. Carboy Road 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											
<b>Subtotal Page 1 Subcontractor Costs</b>			\$5,197,102.00	-\$37,285.19	\$5,159,816.81	61.96%	\$2,526,548.59	\$670,469.01	\$3,197,048.60	\$319,704.86	\$2,727,864.83	\$603,449.11	\$2,262,473.07											

CSI Designation	1		2		3		5		6			7		8		9		10		11		12	
									--WORK COMPLETED--		Previous		Current		Total		Retainage		Previous Billings		Net Amount Due		Remaining to Bill
	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											
073102	Architectural Panel Syst. 1665 Quincy Ave # 115 Naperville, IL 60540	\$50,000.00	\$0.00	\$50,000.00	6.00%	\$3,000.00	\$0.00	\$3,000.00	\$300.00	\$2,700.00	\$0.00	\$47,300.00											
075100	Oleson Roofing Co., Inc. 740 S. Lake St. Aurora, IL 60507-1450	\$485,000.00	\$0.00	\$485,000.00	16.04%	\$0.00	\$77,793.75	\$77,793.75	\$7,779.38	\$0.00	\$70,014.37	\$414,985.63											
081100	LuForce, Inc. 691 Executive Drive Willowbrook, IL 60527	\$112,000.00	(\$3,938.00)	\$108,061.00	13.82%	\$0.00	\$14,719.00	\$14,719.00	\$1,471.90	\$0.00	\$13,247.10	\$94,813.90											
081200	3F Corporation 12590 S. Holiday Drive D Alsip, IL 60803	\$85,000.00	\$3,872.00	\$88,872.00	1.91%	\$0.00	\$1,700.00	\$1,700.00	\$170.00	\$0.00	\$1,530.00	\$87,342.00											
084100	Glass Designers Inc. 10123 S. Torrence Ave Chicago, IL 60617	\$189,000.00	\$2,350.00	\$191,350.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,350.00											
087100	Tee Jay Service Company 951 North Raddiant Road Batavia, IL 60510-0959	\$17,775.00	\$0.00	\$17,775.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,775.00											
093100	G.C. Enterprises, Inc. 2722 S. Hillcock Ave Chicago, IL 60608	\$229,415.00	\$0.00	\$229,415.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,415.00											
095200	JC's United Building Maint 165 Easy Street Carol Stream, IL 60188	\$175,000.00	\$0.00	\$175,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,000.00											
101100	Claridge Products & Equip 6669 Orchard Lake Road W Bloomfield, MI 48322	\$4,300.00	\$0.00	\$4,300.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.00											
103500	C&H Building Specialties 1714 S. Wolf Road Wheeling, IL 60090	\$9,250.00	\$0.00	\$9,250.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,250.00											
104300	Architectural Compliance Sg 7410 Niles Center Road Skokie, IL 60077	\$8,000.00	\$0.00	\$8,000.00	20.00%	\$0.00	\$1,600.00	\$1,600.00	\$160.00	\$0.00	\$1,440.00	\$6,560.00											
105100/108200	Commercial Specialties, Inc. 2255 Lede Drive #9 Rolling Meadows, IL 60008	\$73,000.00	\$0.00	\$73,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,000.00											
106100	Hufcor-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	\$0.00	\$12,200.00											
114100	S&B Sales Group Inc 10222 Boole Street Plainfield, IL 60555	\$12,300.00	\$0.00	\$12,300.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,300.00											
114850	Baum Sign Inc. 3677 State Route 71 Sheridan, IL 60551	\$11,500.00	\$15,965.00	\$27,465.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,465.00											
125200	Indecor, Inc. 5009 N. Winthrop Ave Chicago, IL 60640	\$4,400.00	\$0.00	\$4,400.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00											
142100	GHIS Elevator Company 500 W. 18th St. Site 300 Chicago, IL 60611	\$49,980.00	\$0.00	\$49,980.00	35.00%	\$17,493.00	\$0.00	\$17,493.00	\$1,749.30	\$15,743.70	\$0.00	\$34,236.30											
152100	Hernandez Mechanical, Inc. 500 W. 18th St. Site 300 Chicago, IL 60616	\$372,800.00	\$0.00	\$372,800.00	30.36%	\$34,700.00	\$78,480.00	\$113,180.00	\$11,318.00	\$31,230.00	\$70,632.00	\$270,938.00											
152200	Maverick Pool Systems 208 W. Waukegan Road Chicago, IL 60616	\$555,000.00	\$0.00	\$555,000.00	7.51%	\$21,700.00	\$20,000.00	\$41,700.00	\$4,170.00	\$19,530.00	\$18,000.00	\$517,470.00											
155200	INTREN, Inc. 18202 W Union Rd Union, IL 60180	\$195,000.00	\$0.00	\$195,000.00	95.00%	\$124,057.00	\$61,193.00	\$185,250.00	\$18,525.00	\$111,651.30	\$55,073.70	\$28,275.00											
157100	UBM Mechanical Services 167 Easy Street Carol Stream, IL 60188	\$1,363,363.00	(\$300.00)	\$1,363,063.00	10.66%	\$0.00	\$145,284.20	\$145,284.20	\$14,528.42	\$0.00	\$130,755.78	\$1,232,307.22											
162100	Livewire Electrical Sys, Inc. 16341 Frontage Road Oak Forest, IL 60452	\$12,785.00	\$0.00	\$12,785.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$1,276.50	\$11,488.50	\$0.00	\$1,276.50											
162101	ABCO Electrical Const. 817 S. Kildare 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	\$0.00	\$200.00											
162102	Livewire Electrical Sys, Inc. 16341 Frontage Road Oak Forest, IL 60452	\$3,066.05	\$0.00	\$3,066.05	100.00%	\$3,066.05	\$0.00	\$3,066.05	\$306.61	\$2,759.44	\$0.00	\$306.61											
162103	Cable Communications, Inc. 6200 S. Oakley Chicago, IL 60636	\$580,716.00	(\$2,631.81)	\$578,084.19	12.64%	\$25,716.00	\$47,368.19	\$73,084.19	\$7,308.42	\$23,144.40	\$42,831.37	\$512,308.42											
168200	Low Voltage Solutions 16706 Advantage Ave Crest Hill, IL 60403	\$87,000.00	\$0.00	\$87,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,000.00											
Subtotal Page 2 Subcontractor Costs		\$4,699,830.05	\$15,316.19	\$4,715,146.24	14.69%	\$244,497.05	\$448,138.14	\$692,635.19	\$69,263.53	\$220,047.34	\$403,324.32	\$4,081,774.58											

	1	2	3	5	6	7	8	9	10	11	12	
004001	Wight Construction 2500 North Frontage Rd Darien, IL 60551	Construction Management	\$296,000.00	\$259,845.42	39.39%	\$83,875.00	\$33,740.00	\$117,715.00	\$11,771.50	\$75,577.50	\$30,366.00	\$192,901.92
010001	Wight Construction 2500 North Frontage Rd Darien, IL 60551	General Conditions	\$1,106,556.00	\$1,106,556.00	39.39%	\$310,942.00	\$124,930.00	\$435,872.00	\$43,587.20	\$279,847.80	\$112,437.00	\$714,271.20
010159	Wight Construction 2500 North Frontage Rd Darien, IL 60551	Mobilization	\$100,000.00	\$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	Insurance	\$104,383.00	\$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	Bond	\$108,918.00	\$108,918.00	100.00%	\$108,918.00	\$0.00	\$108,918.00	\$10,891.80	\$98,026.20	\$0.00	\$10,891.80
990600	Wight Construction 50 W Washington Street Chicago, IL 60616	Design Build Contingency	\$79,523.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990601	Public Building Commission 50 W Washington Street Chicago, IL 60616	Owner Contingency	\$88,323.00	(\$9,752.00)	0.00%	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,571.00
990699	Wight Construction 2500 North Frontage Rd Darien, IL 60551	Unlet	\$56,364.95	\$148,915.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,280.59
	<b>Subtotal Page 3 General Conditions, Contingency, Allowances, OH&amp;P</b>		<b>\$1,942,067.95</b>	<b>\$2,004,554.01</b>	<b>43.25%</b>	<b>\$708,218.00</b>	<b>\$158,670.00</b>	<b>\$866,888.00</b>	<b>\$86,888.80</b>	<b>\$637,396.20</b>	<b>\$142,803.00</b>	<b>\$1,224,354.81</b>
	<b>Subtotal Page 1 Subcontractor Costs</b>		<b>\$5,197,102.00</b>	<b>(\$37,285.19)</b>	<b>61.86%</b>	<b>\$2,526,549.59</b>	<b>\$670,499.01</b>	<b>\$3,197,048.60</b>	<b>\$319,704.86</b>	<b>\$2,273,894.63</b>	<b>\$603,449.11</b>	<b>\$2,282,473.07</b>
	<b>Subtotal Page 2 Subcontractor Costs</b>		<b>\$4,699,830.05</b>	<b>\$4,715,146.24</b>	<b>14.89%</b>	<b>\$244,497.05</b>	<b>\$448,138.14</b>	<b>\$682,635.19</b>	<b>\$69,263.53</b>	<b>\$220,047.34</b>	<b>\$403,324.32</b>	<b>\$4,081,774.56</b>
	<b>Subtotal Page 3 General Conditions, Contingency, Allowances, OH&amp;P</b>		<b>\$1,942,067.95</b>	<b>\$2,004,554.01</b>	<b>43.25%</b>	<b>\$708,218.00</b>	<b>\$158,670.00</b>	<b>\$866,888.00</b>	<b>\$86,888.80</b>	<b>\$637,396.20</b>	<b>\$142,803.00</b>	<b>\$1,224,354.81</b>
	<b>TOTAL</b>		<b>\$11,839,000.00</b>	<b>\$11,879,517.06</b>	<b>40.04%</b>	<b>\$3,479,264.64</b>	<b>\$1,277,307.15</b>	<b>\$4,766,571.79</b>	<b>\$475,667.19</b>	<b>\$3,131,338.17</b>	<b>\$1,149,676.43</b>	<b>\$7,598,602.46</b>

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$40,517.06
Total Contract and Extras	\$11,879,517.06
Credits to Contract	\$0.00
Adjusted Total Contract	\$11,879,517.06

Work Completed to Date (Col. 7)	\$4,756,571.79
Total Retained (Col. 9)	\$475,657.19
Net Amount Earned (Col. 8 - Col. 9)	\$4,280,914.60
Previously Paid (Col. 10)	\$3,131,338.17
Net Amount Due this Payment (Col. 11)	\$1,149,576.43

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 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 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: *Raymond F. Prokop*  
 (to be signed by the President or Vice President)

Print Name: Raymond F. Prokop  
 Title: Vice President

Subscribed and sworn to before me this 31-May 2013

*Sherrie A Eckert*  
 Notary Public

