



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 11

Contract Number: PS1973

Design Builder: Wight Construction

Payment Application: #2

Amount Paid: \$965,639.32

Date of Payment to General Contractor: 8/6/13

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 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.

Follow this project on Twitter @PBCChi #SIP

INVOICE

From: Wight Construction
2500 N. Frontage Road
Darien, Illinois 60561

To: Public Building Commission
50 West Washington Street
Chicago, Illinois 60602

Date: June 30, 2013

Attn: Mr. Earl Manning, Project Team Lead
earl.manning@cityofchicago.org

Project: 2013 School Improvement Program - Project 11

PBC Contract #: PS1973

Invoice #: 4978-11-2

APPLICATION FOR PAYMENT NO. 2-Rev

WCS Project No. 07-4978-11

Net Due Upon Receipt

Facility #	Facility Name	Facility Type	Project No.	Wight Adjusted GMP	% of Project	CM Fee	General Conditions / WC	Insurance	P&P Bond	Design Services	Subcontractor Billings	Net Total
18020	Banneker	Welcoming	11	\$ 2,395,801.00	19.62%	\$ 31,767.00	\$ (62,897.40)	\$ 1,222.58	\$ (1,817.71)	\$ 28,581.48	\$ 180,837.36	\$ 177,693.31
18030	Bass	Welcoming	11	\$ 1,766,561.00	14.47%	\$ 24,794.75	\$ (72,281.75)	\$ (1,358.80)	\$ (4,573.03)	\$ 22,983.71	\$ 160,592.53	\$ 130,157.41
18050	Bond	Welcoming	11	\$ 821,596.00	6.73%	\$ 10,680.25	\$ (14,323.55)	\$ 1,343.97	\$ 562.92	\$ 14,126.06	\$ 102,921.75	\$ 115,311.40
18220	Goodlow	Welcoming	11	\$ 1,640,734.00	13.44%	\$ 21,469.25	\$ (97,857.10)	\$ (7,939.68)	\$ (11,665.69)	\$ 23,553.42	\$ 78,098.85	\$ 5,659.05
18260	Harvard	Welcoming	11	\$ 1,324,198.00	10.85%	\$ 17,526.00	\$ (46,346.60)	\$ (1,066.00)	\$ (3,095.72)	\$ 20,025.48	\$ 32,551.60	\$ 19,594.76
18430	Nicholson	Welcoming	11	\$ 1,301,549.00	10.66%	\$ 18,396.75	\$ (9,911.18)	\$ 4,774.17	\$ 3,495.35	\$ 21,013.73	\$ 37,949.40	\$ 75,718.22
18780	O'Toole	Co-Location	11	\$ 2,958,306.00	24.23%	\$ 38,824.00	\$ (69,367.85)	\$ 2,307.77	\$ (1,153.13)	\$ 38,651.16	\$ 432,243.22	\$ 441,505.17
				\$ 12,208,745.00	100%	\$ 163,458.00	\$ (372,985.43)	\$ (715.99)	\$ (18,247.01)	\$ 168,935.04	\$ 1,025,194.71	\$ 965,639.32

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER- PBC PROJECT MANAGER

DATE: 6/30/2013

PROJECT: SCHOOL INVESTMENT PROGRAM
PROJECT #11

Pay Application No.: 2-Rev

For the Period: 6/1/2013 to 6/30/2013

Contract No.: PS1973

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: WIGHT CONSTRUCTION INC.		
FOR: PROJECT #11		
Is now entitled to the sum of:	\$ 965,639.32	\$ 965,639.32
ORIGINAL CONTRACTOR PRICE	\$12,208,745.00	
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$12,208,745.00	
TOTAL AMOUNT EARNED	\$	2,158,759.35
TOTAL RETENTION	\$	534,559.69
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 534,559.69	
b) Liens and Other Withholding	\$ -	
c) Liquidated Damages Withheld	\$ -	
TOTAL PAID TO DATE (Include this Payment)	\$	1,624,199.66
LESS: AMOUNT PREVIOUSLY PAID	\$	658,560.34
AMOUNT DUE THIS PAYMENT	\$	965,639.32

PBC Project Manger

signature, date

PA_wight_PA02final_02_07_13

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11

CONTRACTOR WIGHT CONSTRUCTION INC.

Date 6/30/2013

Job Location BANNER 18020

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT 2-Rev

STATE OF ILLINOIS) SS
COUNTY OF DUPAGE)

The affiant, being first duly sworn on oath, deposes and says that he is Group President, Construction of Wight 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. PS1973 dated the _____ day of _____, 2013, for the following project:

BANNER

that the following statements are made for the purpose of procuring a partial payment of

\$ 177,693.31 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----				retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
10	Wight & Company	design phase	87,785.00		87,785.00	33.28%	7,200.46	22,011.48	29,211.94		7,200.46	22,011.48	58,573.06
20	ESD	design phase	15,000.00		15,000.00	57.73%	3,290.00	5,370.00	8,660.00		3,290.00	5,370.00	6,340.00
21	JLA	design phase	1,200.00		1,200.00	100.00%	-	1,200.00	1,200.00		-	1,200.00	-
22	EAI	design phase	9,500.00		9,500.00	0.00%	-	-	-		-	-	9,500.00
23	E. Purnam	design phase	5,600.00		5,600.00	0.00%	-	-	-		-	-	5,600.00
30	Wight Construction	bond	13,304.71	(1,817.71)	11,487.00	100.00%	13,304.71	(1,817.71)	11,487.00		13,304.71	(1,817.71)	-
40	Wight Construction	glt & builders risk ins	11,160.43	1,222.59	12,383.02	100.00%	11,160.44	1,222.58	12,383.02		11,160.44	1,222.58	-
40	Wight Construction	work comp ins	7,725.00		7,725.00	100.00%	-	7,725.00	7,725.00		-	7,725.00	-
50	Wight Construction	general conditions	154,061.00	595.12	154,656.12	45.66%	70,622.40		70,622.40	70,622.40	70,622.40	(70,622.40)	154,656.12
60	Wight Construction	CM fee	127,068.00		127,068.00	25.00%		31,767.00	31,767.00		-	31,767.00	95,301.00
020850	Hyde Park Env.	Demo & Phase 3 Environmental	124,288.00		124,288.00	88.60%		110,115.40	110,115.40	11,011.54	-	99,103.86	25,184.14
042150	Iwanski-Pyzik	Masonry	19,943.00		19,943.00	0.00%			-		-	-	19,943.00
062100	Market Contracting	General Carpentry	284,900.00		284,900.00	7.37%		21,000.00	21,000.00	2,100.00	-	18,900.00	286,000.00
075100	Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%			-		-	-	2,150.00
075101	Knickerbocker	Roofing	237,400.00		237,400.00	10.00%		23,740.00	23,740.00	2,374.00	-	21,366.00	216,034.00
096150	Duncan Carpet	Flooring	26,700.00		26,700.00	0.00%			-		-	-	26,700.00
099150	Market Contracting	Painting	72,600.00		72,600.00	45.45%		33,000.00	33,000.00	3,300.00	-	29,700.00	42,900.00
125100	Billis Shade & Blind	Window Treatments	258.50		258.50	0.00%			-		-	-	258.50
142200	Professional Elev.	Elevator	23,524.00		23,524.00	8.50%		2,000.00	2,000.00	200.00	-	1,800.00	21,724.00
152100	Hernandez Mech	Plumbing	49,000.00		49,000.00	22.60%		11,075.00	11,075.00	1,107.50	-	9,967.50	39,032.50
152101	Pittman Plumbing	Plumbing	41,187.00		41,187.00	0.00%		-	-		-	-	41,187.00
157150	CT Mechanical	HVAC	24,750.00		24,750.00	0.00%		-	-		-	-	24,750.00
162100	Block Electric Co	Electrical	315,000.00		315,000.00	0.00%		-	-		-	-	315,000.00
990600	Wight Construction	Design/Build Contingency	75,309.00		75,309.00	0.00%		-	-		-	-	75,309.00
990601	PBC	Owner Contingency	41,744.00		41,744.00	0.00%		-	-		-	-	41,744.00
990999	Wight Construction	Unlet	624,643.36		624,643.36	0.00%		-	-		-	-	624,643.36
TOTAL page1			2,395,801.00	-	2,395,801.00	15.61%	105,578.01	268,408.75	373,986.76	90,715.44	105,578.01	177,693.31	2,112,529.68

PUBLIC BUILDING COMMISSION OF CHICAGO

BANNEKER

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$2,395,801.00	TOTAL AMOUNT REQUESTED	\$373,986.76
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$90,715.44
TOTAL CONTRACT AND EXTRAS	\$2,395,801.00	NET AMOUNT EARNED	\$283,271.32
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$105,578.01
ADJUSTED CONTRACT PRICE	\$2,395,801.00	AMOUNT DUE THIS PAYMENT	\$177,693.31
		BALANCE TO COMPLETE	\$2,112,529.68

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.

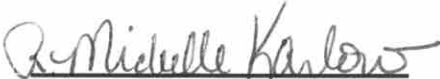
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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: Raymond F. Prokop

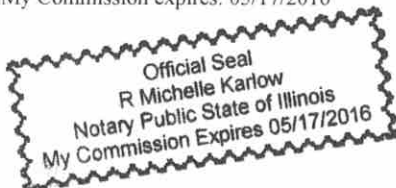
Title: Vice President, Construction

Subscribed and sworn to before me this 30TH day of JUNE, 2013



Notary Public

My Commission expires: 05/17/2016



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS.

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish General construction
for the premises known as BANNEKER
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Seventy-Seven Thousand Six Hundred Ninety-Three Dollars & 31/100ths
(\$ 177,693.31) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 30TH day of JUNE, 2013

Signature and Seal: [Signature] Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President
of the WIGHT CONSTRUCTION INC.
who is the contractor for the General construction work on the
building located at BANNEKER
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$2,395,801.00 of which he has received payment of \$ 105,578.01
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	\$2,395,801.00	105,578.01	177,693.31	\$2,112,529.68
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,395,801.00	105,578.01	177,693.31	\$ 2,112,529.68

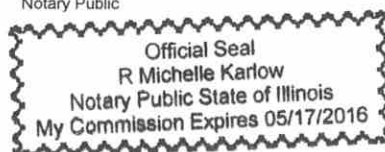
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30TH day of JUNE, 2013

Signature: [Signature]

Subscribed and sworn to before me this 30TH day of JUNE, 2013

Notary Public



TOTAL page1

PUBLIC BUILDING COMMISSION OF CHICAGO

BASS

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$1,766,561.00	TOTAL AMOUNT REQUESTED	\$355,657.48
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$97,093.37
TOTAL CONTRACT AND EXTRAS	\$1,766,561.00	NET AMOUNT EARNED	\$258,564.11
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$128,406.70
ADJUSTED CONTRACT PRICE	\$1,766,561.00	AMOUNT DUE THIS PAYMENT	\$130,157.41
		BALANCE TO COMPLETE	\$1,507,996.89

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: Raymond F. Prokop

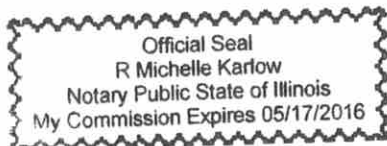
Title: Vice President, Construction

Subscribed and sworn to before me this 30TH day of JUNE, 2013



Notary Public

My Commission expires: 05/17/2016



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

Gty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as BASS

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of One Hundred Thirty Thousand Five Hundred Fifty-Seven Dollars & 41/100ths (\$ 130,157.41) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 30th day of JUNE, 2013

Signature and Seal:

[Signature]

Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President

of the WIGHT CONSTRUCTION INC.

who is the contractor for the General construction

work on the

building located at BASS

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,766,561.00 of which he has received payment of \$ 128,406.70

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	\$1,766,561.00	128,406.70	130,157.41	\$1,507,996.89
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,766,561.00	128,406.70	130,157.41	\$ 1,507,996.89

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30th day of JUNE, 2013

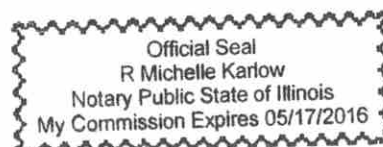
Signature:

[Signature]

Subscribed and sworn to before me this 30th day of JUNE, 2013

Notary Public

[Signature]



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)
CONTRACTOR: WIGHT CONSTRUCTION INC.

6/30/2013

Date _____

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11

Job Location: BOND 18050

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS) SS
COUNTY OF DUPAGE)

The affiant, being first duly sworn on oath, deposes and says that he is Group President, Construction of Wight 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. PS1973 dated the _____ day of _____, 2013, for the following project:

BOND

that the following statements are made for the purpose of procuring a partial payment of

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:

-----Work Completed-----													
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	Wight & Company	design phase	12,285.00		12,285.00	62.53%	1,298.82	6,383.06	7,681.88		1,298.82	6,383.06	4,603.12
20	Rada	design phase	5,868.00		5,868.00	100.00%		5,868.00	5,868.00			5,868.00	-
21	Maestros Ventir	design phase	10,500.00		10,500.00	80.00%	6,825.00	1,575.00	8,400.00		6,825.00	1,575.00	2,100.00
22	JLA	design phase	300.00		300.00	100.00%		300.00	300.00		-	300.00	-
23	EAI	design phase	5,500.00		5,500.00	0.00%			-			-	5,500.00
24	E. Purnam	design phase	5,600.00		5,600.00	0.00%			-			-	5,600.00
30	Wight	bond	3,084.08	562.92	3,647.00	100.00%	3,084.08	562.92	3,647.00		3,084.08	562.92	-
40	Wight Construction	g/l & builders risk ins	2,587.03	1,343.97	3,931.00	100.00%	2,587.03	1,343.97	3,931.00		2,587.03	1,343.97	-
41	Wight Construction	work comp ins	2,047.00		2,047.00	100.00%	-	2,047.00	2,047.00		-	2,047.00	-
50	Wight Construction	general conditions	52,818.00	(1,906.89)	50,911.11	32.16%	16,370.55		16,370.55	16,370.55	16,370.55	(16,370.55)	50,911.11
60	Wight Construction	CM fee	42,721.00		42,721.00	25.00%		10,680.25	10,680.25		-	10,680.25	32,040.75
042150	Iwanski-Pyzik	Masonry	35,200.00		35,200.00	0.00%		-	-			-	35,200.00
062100	Market Contracting	General Carpentry	4,060.00		4,060.00	49.26%		2,000.00	2,000.00	200.00	-	1,800.00	2,150.00
075100	Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%			-		-	-	2,150.00
075101	Knickbocker	Roofing	21,000.00		21,000.00	42.86%		9,000.00	9,000.00	900.00	-	8,100.00	12,900.00
096150	Duncan Carpet	Flooring	25,650.00		25,650.00	0.00%			-		-	-	25,650.00
099150	Destiny Services Inc.	Painting	58,225.00		58,225.00	50.00%		29,112.50	29,112.50	2,911.25	-	26,201.25	32,023.75
125100	Bills Shade & Blind	Window Treatments	258.50		258.50	0.00%			-		-	-	258.50
152100	Pittman Plumbing	Plumbing	16,697.00		16,697.00	0.00%			-		-	-	16,697.00
162100	Richmond Electric	Electrical	110,300.00		110,300.00	67.31%		74,245.00	74,245.00	7,424.50	-	66,820.50	43,479.50
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PUBLIC BUILDING COMMISSION OF CHICAGO

BOND

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$821,596.00	TOTAL AMOUNT REQUESTED	\$173,283.18
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$27,806.30
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$145,476.88
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$30,165.48
ADJUSTED CONTRACT PRICE	\$821,596.00	AMOUNT DUE THIS PAYMENT	\$115,311.40
		BALANCE TO COMPLETE	\$676,119.12

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.

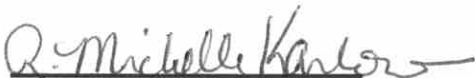
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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: Raymond F. Prokop

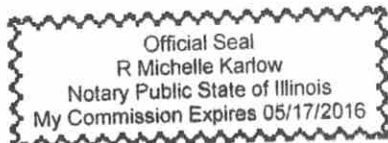
Title: Vice President, Construction

Subscribed and sworn to before me this 30TH day of JUNE, 2013



Notary Public

My Commission expires: 05/17/2016



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

Gty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as BOND

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of

One Hundred Fifteen Thousand Three Hundred Eleven Dollars & 40/100ths

(\$ 115,311.40) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 30th day of JUNE, 2013

Signature and Seal:



Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President

of the WIGHT CONSTRUCTION INC.

who is the contractor for the General construction

work on the

building located at BOND

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$821,596.00 of which he has received payment of \$ 30,165.48

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	\$821,596.00	30,165.48	115,311.40	\$676,119.12
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 821,596.00	30,165.48	115,311.40	\$ 676,119.12

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

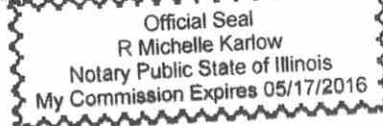
Signed this 30th day of JUNE, 2013

Signature:



Subscribed and sworn to before me this 30th day of JUNE, 2013

Notary Public



6/30/2013

Job Location

GOOD LOW

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

The affiant, being first duly sworn on oath, deposes and says that he is Group President, Construction of Wight 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. PS1973 dated the _____ day of _____, 2013, for the following project:

GOODLOW

that the following statements are made for the purpose of procuring a partial payment of

\$ 5,659.05 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----						
						% Complete	Previous	Current	Total to date	retainage	ref previous billing	ref amount due
10 Wight & Company 20 ESD 21 JLA 22 EAI 23 E. Pumam	design phase	83,796.00			83,796.00	36.57%	9,493.34	21,153.42	30,646.76	9,493.34	21,153.42	53,149.24
	design phase	15,000.00			15,000.00	35.33%	3,200.00	2,100.00	5,300.00	3,200.00	2,100.00	9,700.00
	design phase	300.00			300.00				300.00		300.00	-
	design phase	9,500.00			9,500.00				-			9,500.00
	design phase	5,600.00			5,600.00				-			5,600.00
30 Wight Construction	bond	19,383.69	(11,665.69)		7,718.00	100.00%	19,383.69	(11,665.69)	7,718.00	19,383.69	(11,665.69)	-
40 Wight Construction	gl & builders risk ins	16,259.68	(7,939.69)		8,319.99	100.00%	16,259.67	(7,939.68)	8,319.99	16,259.67	(7,939.68)	-
41 Wight Construction	work comp ins	5,033.00			5,033.00	100.00%	-	5,033.00	5,033.00	-	5,033.00	-
50 Wight Construction	general conditions	156,961.00	19,605.38		176,566.38	58.27%	102,890.10		102,890.10	102,890.10	(102,890.10)	176,566.38
60 Wight Construction	CM fee	85,877.00			85,877.00	25.00%		21,469.25	21,469.25		21,469.25	64,407.75
020850 Hyde Park Env.	Demo & Phase 3 Environmental	57,702.00			57,702.00	75.00%		43,276.50	43,276.50		38,948.85	18,753.15
042150 Iwanski-Pyzik	Masonry	40,700.00			40,700.00	0.00%			-		-	40,700.00
062100 Market Contracting	General Carpentry	162,200.00			162,200.00	4.01%		6,500.00	6,500.00		5,850.00	156,350.00
075100 Building Technology	Roof Consulting	2,150.00			2,150.00	0.00%			-		-	2,150.00
075101 Knickerbocker	Roofing	30,000.00			30,000.00	30.00%		9,000.00	9,000.00		8,100.00	21,900.00
086150 Duncan Carpet	Flooring	65,000.00			65,000.00	0.00%			-		-	65,000.00
089150 Market Contracting	Painting	66,000.00			66,000.00	42.42%		28,000.00	28,000.00		25,200.00	40,800.00
125100 Bills Shade & Blind	Window Treatments	9,270.36			9,270.36	0.00%			-		-	9,270.36
152100 Pittman Plumbing	Plumbing	55,755.00			55,755.00	0.00%		55,755.00	-		-	55,755.00
157150 CT Mechanical	HVAC	2,500.00			2,500.00	0.00%			-		-	2,500.00
162100 Bandwidth Mngmnt	Electrical	385,000.00			385,000.00	0.00%			-		-	385,000.00
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990600 Wight Construction	Design/Build Contingency	51,025.00			51,025.00	0.00%			-			51,025.00
990601 PBC	Owner Contingency	45,984.00			45,984.00	0.00%			-			45,984.00
990999 Wight Construction	Unlet	269,737.27			269,737.27	0.00%			-			269,737.27
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TOTAL page1			1,640,734.00	-	1,640,734.00	16.36%	151,226.80	117,226.80	268,453.60	111,567.75	151,22.80	1,483,848.15

PUBLIC BUILDING COMMISSION OF CHICAGO

GOODLOW

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$ 1,640,734.00	TOTAL AMOUNT REQUESTED	\$ 268,453.60
EXTRAS TO CONTRACT	\$ -	LESS RETAINED	\$ 111,567.75
TOTAL CONTRACT AND EXTRAS	\$ 1,640,734.00	NET AMOUNT EARNED	\$ 156,885.85
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 151,226.80
ADJUSTED CONTRACT PRICE	\$ 1,640,734.00	AMOUNT DUE THIS PAYMENT	\$ 5,659.05
		BALANCE TO COMPLETE	\$ 1,483,848.15

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.

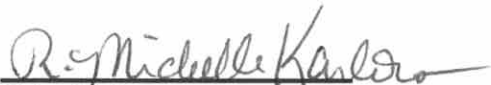
That neither the partial payment nor any part thereof has been assigned.

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.



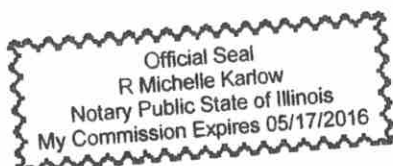
Name: Raymond F. Prokop
Title: Vice President, Construction

Subscribed and sworn to before me this 30TH day of JUNE, 2013



Notary Public

My Commission expires: 05/17/2016



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

Gty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as GOODLOW

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of

Five Thousand Six Hundred Fifty-Nine Dollars & 05/100ths

(\$ 5,659.05) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 30th day of JUNE, 2013

Signature and Seal:

[Signature]

Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President

of the WIGHT CONSTRUCTION INC.

who is the contractor for the General construction

work on the

building located at GOODLOW

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,640,734.00 of which he has received payment of \$ 151,226.80

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	\$1,640,734.00	151,226.80	5,659.05	\$1,483,848.15
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,640,734.00	151,226.80	5,659.05	\$ 1,483,848.15

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

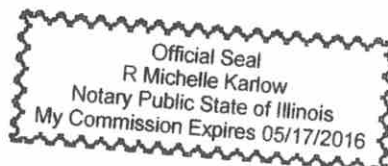
Signed this 30th day of JUNE, 2013

Signature:

[Signature]

Subscribed and sworn to before me this 30th day of JUNE, 2013

Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

HARVARD

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

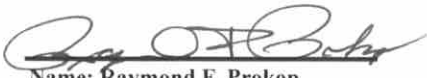
AMOUNT OF ORIGINAL CONTRACT	\$1,324,198.00	TOTAL AMOUNT REQUESTED	\$160,239.95
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$54,031.45
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$106,208.50
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$86,613.74
ADJUSTED CONTRACT PRICE	\$1,324,198.00	AMOUNT DUE THIS PAYMENT	\$19,594.76
		BALANCE TO COMPLETE	\$1,217,989.50

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.

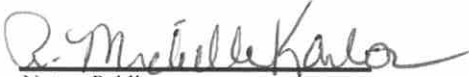
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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: Raymond F. Prokop

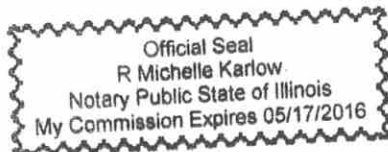
Title: Vice President, Construction

Subscribed and sworn to before me this 30TH day of JUNE, 2013



Notary Public

My Commission expires: 05/17/2016



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

Gty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as HARVARD

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of

Nineteen Thousand Five Hundred Ninety-Four Dollars & 76/100ths

(\$ 19,594.76) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 30TH day of JUNE, 2013

Signature and Seal:

[Signature]

Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President

of the WIGHT CONSTRUCTION INC.

who is the contractor for the General construction

building located at HARVARD

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

work on the

That the total amount of the contract including extras is \$1,324,198.00 of which he has received payment of \$ 86,613.74

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	\$1,324,198.00	86,613.74	19,594.76	\$1,217,989.50
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,324,198.00	86,613.74	19,594.76	\$ 1,217,989.50

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30TH day of JUNE, 2013

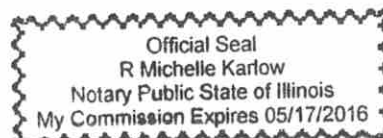
Signature:

[Signature]

Subscribed and sworn to before me this 30TH day of JUNE, 2013

[Signature]

Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

NICHOLSON

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

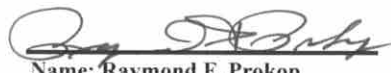
AMOUNT OF ORIGINAL CONTRACT	\$1,301,549.00	TOTAL AMOUNT REQUESTED	\$142,277.12
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$26,540.50
TOTAL CONTRACT AND EXTRAS	\$1,301,549.00	NET AMOUNT EARNED	\$115,736.62
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$40,018.40
ADJUSTED CONTRACT PRICE	\$1,301,549.00	AMOUNT DUE THIS PAYMENT	\$75,718.22
		BALANCE TO COMPLETE	\$1,185,812.38

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.

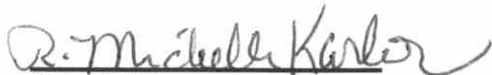
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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: Raymond F. Prokop

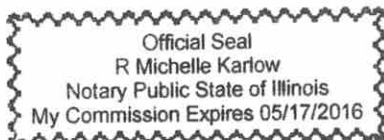
Title: Vice President, Construction

Subscribed and sworn to before me this 30TH day of JUNE, 2013



Notary Public

My Commission expires: 05/17/2016



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

Gty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Construction

for the premises known as NICHOLSON

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Seventy-Five Thousand Seven Hundred Eighteen Dollars & 22/100ths (\$ 75,718.22) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 30th day of JUNE, 2013

Signature and Seal:



Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President

of the WIGHT CONSTRUCTION INC.

who is the contractor for the General Construction

building located at NICHOLSON work on the

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,301,549.00 of which he has received payment of \$ 40,018.40

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Construction	\$1,301,549.00	40,018.40	75,718.22	\$1,185,812.38
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,301,549.00	40,018.40	75,718.22	\$ 1,185,812.38

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30th day of JUNE, 2013

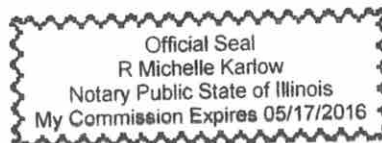
Signature:



Subscribed and sworn to before me this 30th day of JUNE, 2013



Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

O'TOOLE

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$ 2,958,306.00	TOTAL AMOUNT REQUESTED	\$ 684,861.26
EXTRAS TO CONTRACT	\$ -	LESS RETAINED	\$ 126,804.88
TOTAL CONTRACT AND EXTRAS	\$ 2,958,306.00	NET AMOUNT EARNED	\$ 558,056.38
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 116,551.21
ADJUSTED CONTRACT PRICE	\$ 2,958,306.00	AMOUNT DUE THIS PAYMENT	\$ 441,505.17
		BALANCE TO COMPLETE	\$ 2,400,249.62

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.

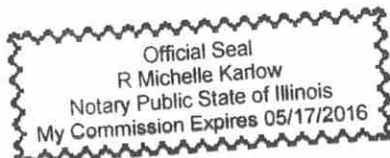


Name: Raymond F. Prokop
Title: Vice President, Construction

Subscribed and sworn to before me this 30TH day of JUNE, 2013



Notary Public
My Commission expires: 05/17/2016



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS.

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Construction

for the premises known as O'TOOLE

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Four Hundred Forty-One Thousand Five Hundred Five Dollars & 17/100ths (\$ 441,505.17) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 30th day of JUNE, 2013

Signature and Seal:

[Signature]

Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President

of the WIGHT CONSTRUCTION INC.

who is the contractor for the General Construction

building located at O'TOOLE

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

work on the

That the total amount of the contract including extras is \$2,958,306.00 of which he has received payment of \$ 116,551.21

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Construction	\$2,958,306.00	116,551.21	441,505.17	\$2,400,249.62
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,958,306.00	116,551.21	441,505.17	\$ 2,400,249.62

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

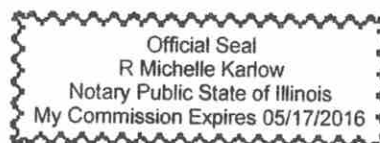
Signed this 30th day of JUNE, 2013

Signature:

[Signature]

Subscribed and sworn to before me this 30th day of JUNE, 2013

[Signature]
Notary Public





INVOICE

Wight & Company

wightco.com

2500 North Frontage Road

Darien, IL 60561

P 630.969.7000

F 630.969.7979

EIN: 36-2605840

To: Wight Construction
2500 North Frontage Road
Darien, IL 60561

Attention:

Invoice Number: 32861

Invoice Date: June 30, 2013

For the Period: 6/1/2013 to 6/30/2013

Project: 08-4978-11 2013 School Investment Program Groups A-G
Schools: Bond, Harvard, Nicholson, O'Toole, Bass, Bannaker & Goodlow

Manager: Matthew Zolecki

Contract No. PS1973
WCS Project No. 07-4978-11
Design / Build Services

*** Total Current Invoice Amount:

\$168,935.04

INVOICE

From: Wight & Company
2500 N. Frontage Road
Darien, IL 60561

Date: July 1, 2013

Project: 2013 School
Improvement Program -
Project 11

To: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PBC Contract #: PS1973

Wight & Company Design Services Detailed Breakdown
for work performed through June 30, 2013

Banneker

Wight & Company	\$	22,011.48
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Consultants

Environmental Systems Design, Inc.	5,370.00
John Lyle & Associates	1,200.00

Total Banneker	\$	28,581.48
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Bass

Wight & Company	\$	1,973.07
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Consultants

Dynacept, Inc.	7,235.64
John Lyle & Associates	300.00
UrbanWorks	13,475.00

Total Bass	\$	22,983.71
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Bond

Wight & Company	\$	6,383.06
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Consultants

Maestros Ventures	1,575.00
John Lyle & Associates	300.00
Rada	5,868.00

Total Bond	\$	14,126.06
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Goodlow

Wight & Company	\$	21,153.42
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Consultants

Environmental Systems Design, Inc.		2,100.00
John Lyle & Associates		300.00

Total Goodlow	\$	23,553.42
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Harvard

Wight & Company	\$	1,206.04
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Consultants

Dynacept, Inc.		5,044.44
John Lyle & Associates		300.00
UrbanWorks		13,475.00

Total Harvard	\$	20,025.48
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Nicolson

Wight & Company	\$	18,313.73
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Consultants

Environmental Systems Design, Inc.		2,400.00
John Lyle & Associates		300.00

Total Nicolson	\$	21,013.73
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O'Toole

Wight & Company	\$	23,331.16
-----------------	----	-----------

Consultants

Environmental Systems Design, Inc.		9,260.00
John Lyle & Associates		1,200.00
Spaantech		4,860.00

Total O'Toole	\$	38,651.16
----------------------	-----------	------------------

Reimbursables	\$	-
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Grand Total - Design Services	\$	168,935.04
--------------------------------------	-----------	-------------------



Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

APPROVED

By dpowell at 7:50 am, Jul 09, 2013

Invoice number 189716
Date 06/28/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT
PROGRAM - PROJECT 11**

For Services Rendered up to June 28, 2013

Labor

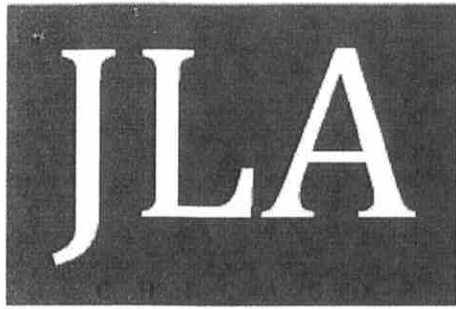
10 Banneker

	Hours	Rate	Billed Amount
MANAGER	13.50	180.00	2,430.00
PRINCIPAL	3.00	250.00	750.00
PROJECT DESIGNER	2.00	120.00	240.00
PROJECT DRAFTSPERSON	19.50	100.00	1,950.00

Invoice total **5,370.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
189343	05/31/2013	3,290.00		3,290.00			
189716	06/28/2013	5,370.00	5,370.00				
	Total	8,660.00	5,370.00	3,290.00	0.00	0.00	0.00



**John
Lyle &
Associates,
Inc.**

John Lyle & Associates, Inc.
180 N. LaSalle Street
Suite 3700
Chicago, IL 60601
(312)981-0335

Invoice

Date	Invoice #
06/25/2013	1845
Terms	Due Date
Net 30	07/25/2013

PERMIT SERVICES TO MAKE YOUR JOB EASIER..

Bill To

Matt Zolecki
Wight & Company
211 N. Clinton Street
Suite 3N
Chicago, IL 60661 USA

Amount Due	Enclosed
\$1,231.24	

✕ Please detach top portion and return with your payment. ✕

Project Name	Project Address
Banneker - SIP Project# 11	6656 S. Normal Blvd.

Service	Activity	Amount
TRAVEL_EXP	• Cab fare to / from architect's office (UrbanWorks) to obtain signatures on permit documents. (\$13.90 + \$1.39)	15.29
SHIP_EXP	• Delivery of all EPP applications to the Public Building Commission. (\$14.50 + \$1.45)	15.95
SC_REV	• Process renovation permit for through the City of Chicago Department of Buildings Self-Certification Review Program as detailed by the Public Building Commission.	900.00
REP_REV	• Process repair / replacement permit with the City of Chicago Department of Buildings through the Easy Permit Process as detailed by the Public Building Commission.	300.00
NOTE: Wight Project No: 08-4978-11		
Total		\$1,231.24

Billing Terms:

- Balance due upon completion.
- Expenses incurred by JLA will be billed monthly and a 10% service charge will be added.

APPROVED

By dpowell at 3:33 pm, Jul 09, 2013

City of Chicago Expeditor License# 2099347

DYNACEPT, INC.
ENGINEERS • CONSULTANTS

2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2229

Date: 07/02/13

AMOUNT DUE THIS INVOICE: \$ 7,235.64

TO: Wight & Company
211 N. Clinton Street, Suite 300N
Chicago, IL 60661

ITEM NO.	DESCRIPTION OF SERVICES	TOTAL
	PBC/Wight & Compay - CPS - SIP Bass Elementary School	\$ 7,235.64
	PBC Project No. 08-4978-11b	
	Basic Services Fees: \$ 23,340.77	
	Fees Earned:	
	60% Construction Docs \$ 9,803.12	
	100% Construction Docs \$ 6,535.42	
	10% Const Admin \$ 700.22	
	Total Fees Earned: \$ 17,038.76	
	Previous Invoice: \$ 9,803.12	
	Amount Due This Invoice: \$ 7,235.64	
	Basic Fee Remaining: \$ 6,302.01 (Do Not Pay)	
	TOTAL	\$ 7,235.64

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

Terms: Per Agreement



APPROVED

By dpowell at 7:52 am, Jul 09, 2013



**John
Lyle &
Associates,
Inc.**

John Lyle & Associates, Inc.
180 N. LaSalle Street
Suite 3700
Chicago, IL 60601
(312)981-0335

Invoice

Date	Invoice #
06/25/2013	1846
Terms	Due Date
Net 30	07/25/2013

PERMIT SERVICES TO MAKE YOUR JOB EASIER..

Bill To

Matt Zolecki
Wight & Company
211 N. Clinton Street
Suite 3N
Chicago, IL 60661 USA

Amount Due	Enclosed
\$300.00	

✂ Please detach top portion and return with your payment. ✂

Project Name	Project Address
Bass - CPS SIP Project# 11	1140 W. 66th Street

Service	Activity	Amount
REP_REV	<ul style="list-style-type: none">• Process repair / replacement permit with the City of Chicago Department of Buildings through the Easy Permit Process as detailed by the Public Building Commission. <p>NOTE: Wight Project No: 08-4978-11</p>	300.00

Billing Terms:

- Balance due upon completion.
- Expenses incurred by JLA will be billed monthly and a 10% service charge will be added.

Total \$300.00

APPROVED

By dpowell at 3:33 pm, Jul 09, 2013

UrbanWorks

Architecture
interiors
Planning

URBANWorks, Ltd.
213 W. Institute Place
Suite 710
Chicago, Illinois 60610

T 312.202.1200
urbanworksarchitecture.com

Wight & Company
211 North Clinton Street
Suite 3N
Chicago, IL 60661

Invoice number 1928
Date 07/01/2013

Project P1305 PBC CPS 2013 SCHOOL
INVESTMENT PROGRAM

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
08-4978-11b - Bass					
Field Surveying	3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD	10,500.00	100.00	8,400.00	10,500.00	2,100.00
CD/Permit	10,500.00	100.00	0.00	10,500.00	10,500.00
CA	8,750.00	10.00	0.00	875.00	875.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	72.50	11,900.00	25,375.00	13,475.00
08-4978-11e -Harvard					
Field Surveying	3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD	10,500.00	80.00	8,400.00	8,400.00	0.00
CD/Permit	10,500.00	0.00	0.00	0.00	0.00
CA	8,750.00	0.00	0.00	0.00	0.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	34.00	11,900.00	11,900.00	0.00
08-4978-13a- Gresham					
Field Surveying	12,000.00	100.00	12,000.00	12,000.00	0.00
SD/DD	36,000.00	40.00	14,400.00	14,400.00	0.00
CD/Permit	36,000.00	0.00	0.00	0.00	0.00
CA	30,000.00	0.00	0.00	0.00	0.00
Closeout	6,000.00	0.00	0.00	0.00	0.00
Subtotal	120,000.00	22.00	26,400.00	26,400.00	0.00
Total	190,000.00	33.51	50,200.00	63,675.00	13,475.00

Invoice total 13,475.00

APPROVED

By dpowell at 7:55 am, Jul 09, 2013





Maestros Ventures, llc

230 W. Monroe Street, Suite 340
Chicago, IL 60606

Invoice

Date	Invoice #
7/3/2013	13PBC11c-02

Phone #	312-525-2990	Fax #	312-525-2999
---------	--------------	-------	--------------

Bill To
Wight Company Jim Mark 211 N Clinton Suite 300N Chicago, IL 60661

Terms
On receipt of payment by owner

Description	Amount
Design Build Services/Wight Co. PBC - 2013 Investment Program Project 11 (08-4978-11) 08-4978-11c- Bond Completion through 80%	1,575.00

Thank you for your business.

Total \$1,575.00

APPROVED

By dpowell at 7:53 am, Jul 09, 2013



**John
Lyle &
Associates,
Inc.**

John Lyle & Associates, Inc.
180 N. LaSalle Street
Suite 3700
Chicago, IL 60601
(312)981-0335

Invoice

Date	Invoice #
06/25/2013	1847
Terms	Due Date
Net 30	07/25/2013

PERMIT SERVICES TO MAKE YOUR JOB EASIER..

Bill To

Matt Zolecki
Wight & Company
211 N. Clinton Street
Suite 3N
Chicago, IL 60661 USA

Amount Due	Enclosed
\$300.00	

✂ Please detach top portion and return with your payment. ✂

Project Name	Project Address
Bond - CPD SIP Project# 11	7050 S. May Street

Service	Activity	Amount
REP_REV	<ul style="list-style-type: none">Process repair / replacement permit with the City of Chicago Department of Buildings through the Easy Permit Process as detailed by the Public Building Commission. <p>NOTE: Wight Project No: 08-4978-11</p>	300.00
Total		\$300.00

Billing Terms:

- Balance due upon completion.
- Expenses incurred by JLA will be billed monthly and a 10% service charge will be added.

City of Chicago Expeditor License# 2099347

APPROVED

By dpowell at 3:33 pm, Jul 09, 2013

eco+design

rada
architects

INVOICE

BILL TO

Wight & Company
211 N Clinton Street
Chicago, IL 60661

Date

INVOICE NO.

6/6/2013

13-044

DESCRIPTION

AMOUNT

PUBLIC BUILDING COMMISSION
CPS 2013 SCHOOL INVESTMENT PROGRAM

>> BOND ELEMENTARY SCHOOL <<
RADA Project #CPS-10

Architectural Services

5,868.00

TOTAL ARCHITECTURAL SERVICES

5,868.00

transaction: 101035

Project Name: _____
Project No: 08-4978-11
Expense Code: _____ Bill Group: BSC8 Bond
Phase: _____ Cost Type: _____
e-mail approval
Approved by Project Mgr. _____ Date _____

TOTAL

\$5,868.00

PLEASE REMIT TO: 233 N. MICHIGAN AVENUE #2320, CHICAGO, IL 60601
(312) 856-1970



APPROVED

By dpowell at 7:50 am, Jul 09, 2013

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 189719
Date 06/28/2013
Payment due upon receipt of invoice

Project 49313 CPS 2013 SCHOOL INVESTMENT
PROGRAM - PROJECT 11

For Services Rendered up to June 28, 2013

Labor

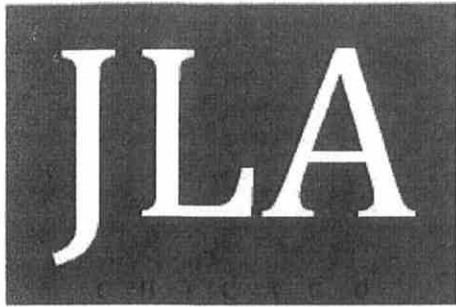
11 Goodlow

	Hours	Rate	Billed Amount
PRINCIPAL	3.00	250.00	750.00
PROJECT DRAFTSPERSON	13.50	100.00	1,350.00

Invoice total **2,100.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
189346	05/31/2013	3,200.00		3,200.00			
189719	06/28/2013	2,100.00	2,100.00				
Total		5,300.00	2,100.00	3,200.00	0.00	0.00	0.00



**John
Lyle &
Associates,
Inc.**

John Lyle & Associates, Inc.
180 N. LaSalle Street
Suite 3700
Chicago, IL 60601
(312)981-0335

Invoice

Date	Invoice #
06/25/2013	1848
Terms	Due Date
Net 30	07/25/2013

PERMIT SERVICES TO MAKE YOUR JOB EASIER.

Bill To

Matt Zolecki
Wight & Company
211 N. Clinton Street
Suite 3N
Chicago, IL 60661 USA

Amount Due	Enclosed
\$300.00	

✂ Please detach top portion and return with your payment. ✂

Project Name	Project Address
Goodlow - CPS SIP Project# 11	2040 W. 62nd Street

Service	Activity	Amount
REP_REV	<ul style="list-style-type: none">• Process repair / replacement permit with the City of Chicago Department of Buildings through the Easy Permit Process as detailed by the Public Building Commission. <p>NOTE: Wight Project No: 08-4978-11</p>	300.00
Total		\$300.00

Billing Terms:

- Balance due upon completion.
- Expenses incurred by JLA will be billed monthly and a 10% service charge will be added.

City of Chicago Expeditor License# 2099347

APPROVED

By dpowell at 3:33 pm, Jul 09, 2013

DYNACEPT, INC.**ENGINEERS • CONSULTANTS**

2250 East Devon Avenue, Suite 216

Des Plaines, Illinois 60018

TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2228

Date: 07/02/13

AMOUNT DUE THIS INVOICE: \$ 5,044.44

TO: Wight & Company
211 N. Clinton Street, Suite 300N
Chicago, IL 60661

ITEM NO.	DESCRIPTION OF SERVICES	TOTAL
	PBC/Wight & Compay - CPS - SIP Harvard Elementary School	\$ 5,044.44
	PBC Project No. 08-4978-11e	
	Basic Services Fees: \$ 16,272.45	
	Fees Earned:	
	60% Const. Docs \$ 6,834.43	
	100% Const. Docs \$ 4,556.29	
	10% Const Admin \$ 488.17	
	Total Fees Earned: \$ 11,878.89	
	Previous Invoice: \$ 6,834.45	
	Amount Due This Invoice: \$ 5,044.44	
	Basic Fee Remaining: \$ 4,393.56 (Do Not Pay)	
	TOTAL	\$ 5,044.44

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

Terms: Per Agreement

**APPROVED**

By dpowell at 7:52 am, Jul 09, 2013



**John
Lyle &
Associates,
Inc.**

John Lyle & Associates, Inc.
180 N. LaSalle Street
Suite 3700
Chicago, IL 60601
(312)981-0335

Invoice

Date	Invoice #
06/25/2013	1849
Terms	Due Date
Net 30	07/25/2013

PERMIT SERVICES TO MAKE YOUR JOB EASIER.

Bill To

Matt Zolecki
Wight & Company
211 N. Clinton Street
Suite 3N
Chicago, IL 60661 USA

Amount Due	Enclosed
\$300.00	

✕ Please detach top portion and return with your payment. ✕

Project Name	Project Address
Harvard - CPS SIP Project# 11	7525 S. Harvard Avenue

Service	Activity	Amount
REP_REV	<ul style="list-style-type: none">Process repair / replacement permit with the City of Chicago Department of Buildings through the Easy Permit Process as detailed by the Public Building Commission. <p>NOTE: Wight Project No: 08-4978-11</p>	300.00
Total		\$300.00

Billing Terms:

- Balance due upon completion.
- Expenses incurred by JLA will be billed monthly and a 10% service charge will be added.

APPROVED

By dpowell at 3:33 pm, Jul 09, 2013

UrbanWorks

Architecture
Interiors
Planning

URBANWorks, Ltd.
213 W. Institute Place
Suite 710
Chicago, Illinois 60610

r 312.202.1200
urbanworksarchitecture.com

Wight & Company
211 North Clinton Street
Suite 3N
Chicago, IL 60661

Invoice number 1929
Date 07/01/2013

Project P1305 PBC CPS 2013 SCHOOL
INVESTMENT PROGRAM

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
08-4978-11b - Bass					
Field Surveying	3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD	10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit	10,500.00	100.00	10,500.00	10,500.00	0.00
CA	8,750.00	10.00	875.00	875.00	0.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	72.50	25,375.00	25,375.00	0.00
08-4978-11e -Harvard					
Field Surveying	3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD	10,500.00	100.00	8,400.00	10,500.00	2,100.00
CD/Permit	10,500.00	100.00	0.00	10,500.00	10,500.00
CA	8,750.00	10.00	0.00	875.00	875.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	72.50	11,900.00	25,375.00	13,475.00
08-4978-13a- Gresham					
Field Surveying	12,000.00	100.00	12,000.00	12,000.00	0.00
SD/DD	36,000.00	40.00	14,400.00	14,400.00	0.00
CD/Permit	36,000.00	0.00	0.00	0.00	0.00
CA	30,000.00	0.00	0.00	0.00	0.00
Closeout	6,000.00	0.00	0.00	0.00	0.00
Subtotal	120,000.00	22.00	26,400.00	26,400.00	0.00
Total	190,000.00	40.61	63,675.00	77,150.00	13,475.00

Invoice total 13,475.00

APPROVED

By dpowell at 7:55 am, Jul 09, 2013





Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

APPROVED
By dpowell at 7:50 am, Jul 09, 2013

Invoice number 189718
Date 06/28/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT
PROGRAM - PROJECT 11**

For Services Rendered up to June 28, 2013

Labor

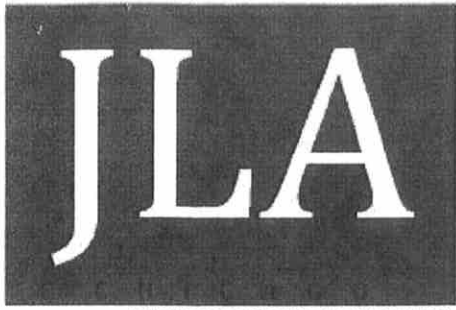
12 Nicholson

	Hours	Rate	Billed Amount
PRINCIPAL	4.00	250.00	1,000.00
PROJECT DRAFTSPERSON	14.00	100.00	1,400.00

Invoice total **2,400.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
189345	05/31/2013	3,200.00		3,200.00			
189718	06/28/2013	2,400.00	2,400.00				
	Total	5,600.00	2,400.00	3,200.00	0.00	0.00	0.00



**John
Lyle &
Associates,
Inc.**

John Lyle & Associates, Inc.
180 N. LaSalle Street
Suite 3700
Chicago, IL 60601
(312)981-0335

Invoice

Date	Invoice #
06/25/2013	1850
Terms	Due Date
Net 30	07/25/2013

PERMIT SERVICES TO MAKE YOUR JOB EASIER...

Bill To

Matt Zolecki
Wight & Company
211 N. Clinton Street
Suite 3N
Chicago, IL 60661 USA

Amount Due	Enclosed
\$300.00	

✂ Please detach top portion and return with your payment. ✂

Project Name	Project Address
Nicholson - CPS SIP Project#11	6006 S. Peoria Street

Service	Activity	Amount
REP_REV	<ul style="list-style-type: none">• Process repair / replacement permit with the City of Chicago Department of Buildings through the Easy Permit Process as detailed by the Public Building Commission. <p>NOTE: Wight Project No: 08-4978-11</p>	300.00
Total		\$300.00

Billing Terms:

- Balance due upon completion.
- Expenses incurred by JLA will be billed monthly and a 10% service charge will be added.

APPROVED

By dpowell at 3:33 pm, Jul 09, 2013

City of Chicago Expeditor License# 2099347



Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 189717
Date 06/28/2013
Payment due upon receipt of invoice

Project 49313 CPS 2013 SCHOOL INVESTMENT
PROGRAM - PROJECT 11

For Services Rendered up to June 28, 2013

Labor

13 O'Toole

APPROVED
By dpowell at 7:50 am, Jul 09, 2013

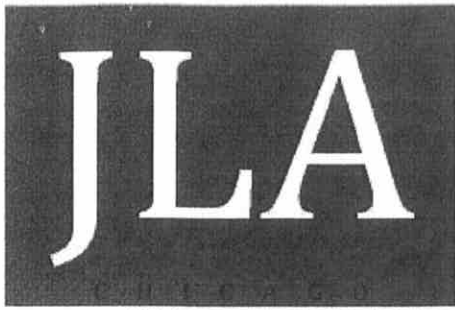
MANAGER
PRINCIPAL
PROJECT DRAFTSPERSON
PROJECT ENGINEER

Hours	Rate	Billed Amount
20.00	180.00	3,600.00
11.00	250.00	2,750.00
23.50	100.00	2,350.00
4.00	140.00	560.00

Invoice total **9,260.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
189344	05/31/2013	3,200.00		3,200.00			
189717	06/28/2013	9,260.00	9,260.00				
	Total	12,460.00	9,260.00	3,200.00	0.00	0.00	0.00



**John
Lyle &
Associates,
Inc.**

John Lyle & Associates, Inc.
180 N. LaSalle Street
Suite 3700
Chicago, IL 60601
(312)981-0335

Invoice

Date	Invoice #
06/25/2013	1851
Terms	Due Date
Net 30	07/25/2013

PERMIT SERVICES TO MAKE YOUR JOB EASIER.

Bill To

Matt Zolecki
Wight & Company
211 N. Clinton Street
Suite 3N
Chicago, IL 60661 USA

Amount Due	Enclosed
\$1,200.00	

Please detach top portion and return with your payment.

Project Name	Project Address
O'Toole - CPS SIP Project# 11	6550 S. Seeley Avenue

Service	Activity	Amount
REP_REV	<ul style="list-style-type: none"> • Process repair / replacement permit with the City of Chicago Department of Buildings through the Easy Permit Process as detailed by the Public Building Commission. 	300.00
SC_REV	<ul style="list-style-type: none"> • Process renovation permit through the City of Chicago Department of Buildings Self-Certification Review Program as detailed by the Public Building Commission. 	900.00
NOTE: Wight Project No: 08-4978-11		

Billing Terms:

- Balance due upon completion.
- Expenses incurred by JLA will be billed monthly and a 10% service charge will be added.

Total	\$1,200.00
-------	------------

D. J. Marshall

APPROVED
By dpowell at 3:33 pm, Jul 09, 2013

City of Chicago Expeditor License# 2099347

SPAAN Tech Inc.

311 South Wacker Drive • Suite 2400 • Chicago, Illinois 60606

Telephone: 312.277.8800 • Fax: 312.277.8808

www.spaantech.com

Invoice Date
Invoice No.

June 21, 2013
1340202

Wight & Company
2500 North Frontage Road
Darien, IL 60561


Attn: David Powell, Sr Project Manager

Re: Professional Services Rendered for PBC - 2013 SCHOOL INVESTMENT PROGRAM
Project #08-4978-11g O'TOOLE
for the period of: June 3, 2013 thru June 14, 2013

Total Contract Price	\$	5,400.00
Percent Complete		90.00%
Total Fee Earned	\$	4,860.00
Less: Previous Billings	\$	-
Total Fee Due This Invoice	\$	4,860.00

If you have any questions regarding this invoice, please call Jim Harlan at (312) 277-8882.

Please remit to:
SPAAN Tech, Inc.
311 S. Wacker Dr.
Suite 2400
Chicago, IL 60606


APPROVED
By dpowell at 7:55 am, Jul 09, 2013

Project Name: _____	
Project No.: _____	
Expense Code: _____	Bill Group: _____
Phase: _____	Cost Type: _____
Approved by Project Manager _____	Date _____

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
 WIGHT CONSTRUCTION
 2500 NORTH FRONTAGE ROAD
 DARIEN, IL. 60561
FROM (Contractor):
 Hyde Park Environmental Services, Inc.
 727 S. Dearborn Street, Suite #312
 Chicago, IL 60605

PROJECT: 2013 School Investment Program APPLICATION NO: 1
ELEMENTARY SCHOOL: Banneker

PERIOD FROM: 7/9/2013
PERIOD TO: 6/1/2013
Contract Date: 6/21/2013

PROJECT NUMBER: 11
Via: 11

Distribution to:
 Owner
 Architect
 Contractor

CONTRACT FOR: Banneker

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$124,288.00
2. CHANGE ORDERS TO DATE	
3. CONTRACT SUM TO DATE	\$124,288.00
4. TOTAL COMPLETED & STORED TO DATE	\$110,115.40

5. RETAINAGE	
a. 10% of Completed Work	\$11,011.54
b. of Stored Material	\$0.00

Total Retainage	\$11,011.54
6. TOTAL EARNED LESS RETAINAGE	\$99,103.86

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$99,103.86
9. BALANCE TO FINISH, PLUS RETAINAGE	\$25,184.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net change by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: *Rich McPherson* Date: 7/9/13
 By: *Rich McPherson*
 State of Illinois: *9th*
 County of Will
 Subscribed and sworn to before me this *9th* day of *JULY*, 2013
 Notary Public: *James J. Melledy*
 My Commission expires: *9-23-14*

OFFICIAL SEAL
 JAMES J. MELLEDY
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 09/23/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT

By: *MA* Date: 7-11-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBCONTRACT VALUE	\$	124,288.00
-------------------	----	------------

Subcontractor Name: Hyde Park Environmental Services, Inc.

Project 11 - 07-4978-11

Amount Due This Request

SA

7/6/2013

DATE _____

DATE _____

REVIEWED/APPROVED BY WIGHT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

Contractor: Wright Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Banneker School

APPLICATION NO. 1
Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 7/1/2013

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 284,900.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 284,900.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 21,000.00

5. RETAINAGE:

- a. 10 % of Completed Work \$ 2,100.00
(Column D + E on G703)
- b. % of Stored Material \$
(Column F on G703)

Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$ 2,100.00
(Line 4 Less Line 5 Total)
Total in Column 1 of G703 \$ 18,900.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 18,900.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 266,000.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

CONTRACTOR:

By: 

Date: 7-9-13

State of: ILLINOIS

County of: COOK

Subscribed and sworn to before me this 9th day of July, 2013

Notary Public: E. Macias

My Commission expires: 9-23-15

OFFICIAL SEAL

E MACIAS

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 18,900.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: 

Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

Wight Construction Job Name: CPS Investment - Banneker

Subcontractor Name: Market Contracting, Inc.

SUBCONTRACT VALUE \$: \$ 284,900.00

7/1/2013

A	B	C	D	E	F	G	H	I		
SPEC SECTION	DESCRIPTION OF WORK BREAKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
06100	Rough Carpentry									
Materials	sill repairs	\$300.00		\$0.00		\$0.00	0.00%	300.00	0.00	10%
Labor	sill repairs	\$900.00		\$0.00		\$0.00	0.00%	900.00	0.00	10%
06411	Plastic Laminate tops demo and install									
Materials	Plam materials	\$40,000.00		\$0.00		\$0.00	0.00%	40,000.00	0.00	10%
Labor	Installation of materials	\$29,300.00				\$0.00	0.00%	29,300.00	0.00	10%
08200	Door installations									
Labor	Install interior HM frames, doors and HW	\$27,700.00		\$10,000.00		\$10,000.00	36.10%	17,700.00	1,000.00	10%
09250	Drywall Assemblies, soffits and ceilings									
Materials	door headers and miscellaneous patch work	\$6,000.00	\$0.00	\$3,000.00		\$3,000.00	50.00%	3,000.00	300.00	10%
Labor	door headers and miscellaneous patch work	\$13,300.00	\$0.00	\$8,000.00		\$8,000.00	60.15%	5,300.00	800.00	10%
09500	Acoustical ceilings									
Materials	ACT materials	\$10,000.00		\$0.00		\$0.00	0.00%	10,000.00	0.00	10%
Labor	Installation	\$6,600.00		\$0.00		\$0.00	0.00%	6,600.00	0.00	10%
10000	Toilet Accessories									
Materials	Toilet accessories	\$7,000.00		\$0.00		\$0.00	0.00%	7,000.00	0.00	10%
Labor	Installation of materials	\$5,900.00				\$0.00	0.00%	5,900.00	0.00	10%
10100	Toilet Partitions									
Materials	Toilet Partitons	\$8,000.00		\$0.00		\$0.00	0.00%	8,000.00	0.00	10%
Labor	Installation of materials	\$3,900.00				\$0.00	0.00%	3,900.00	0.00	10%
12000	Visual displays									
Materials	Markerboards and skin materials	\$65,500.00		\$0.00		\$0.00	0.00%	65,500.00	0.00	10%
Labor	Installation of materials	\$60,500.00				\$0.00	0.00%	60,500.00	0.00	10%
TOTALS		\$284,900.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00	7.37%	\$263,900.00	\$2,100.00	10%

PAGE 1 of 2 PAGES

Distribution to:

Owner

Architect

Contractor

Contract Date:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

1.	ORIGINAL CONTRACT SUM	\$237,400.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$237,400.00
4.	TOTAL COMPLETED & STORED TO DATE	\$23,740.00

RETAINAGE	
a. _10%_ of Completed Work	\$2,374.00

Subscribed and sworn to before me this 9th

\$2,374.00

\$21,366.00

\$0.00

\$21,366.00

\$216,034.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

AMOUNT CERTIFIED.....\$ 21,306-
(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.

7/10/13

By: [Signature] Date: 11/01/13
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

PROJECT 2013 School Investment Program
 CONTRACT FOR: ROOFING WORK
 APPLICATION NO: 1
 APPLICATION DATE: 7/9/13
 PROJECT NO: 214-020
 PERIOD TO: 7/1/2013

ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED CONTRACT	D WORK COMPLETED		E MATERIALS PRESENTLY STORED	F TOTAL COMPLETED & STORED TO DATE	G PERCENT COMPLETED	H BALANCE TO FINISH	TOTAL RETAINED TO DATE
			FROM PREVIOUS	THIS PERIOD					
1	ROOFING WORK LABOR MATERIAL	\$200,000.00 \$37,400.00	\$0.00 \$0.00	\$20,000.00 \$3,740.00	\$0.00 \$0.00	\$20,000.00 \$3,740.00	10% 10%	\$180,000.00 \$33,660.00	\$2,000.00 \$374.00
	SUBTOTAL	\$237,400.00	\$0.00	\$23,740.00	\$0.00	\$23,740.00	\$0.20	\$213,660.00	\$2,374.00

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractwright Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Banneker School

FROM CONTRACTOR: MARKET CONTRACTING SERVICES

4201 W. 36th St., #250

Chicago, IL 60632

CONTRACT FOR: Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 72,600.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 72,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 33,000.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 3,300.00
(Column D + E on G703)
 - b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 3,300.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 29,700.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 29,700.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 42,900.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

AIA DOCUMENT G702

PAGE ONE OF

PAGES

APPLICATION NO 1

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

PERIOD TO: 7/1/2013

PROJECT NOS:

CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 7-9-13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 9th day of July 2013
Notary Public: [Signature]
My Commission expires: 9-23-15
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 29,700.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and online Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBCONTRACT VALUE\$: \$ 72,600.00

7/1/2013

Subcontractor Name: Market Contracting, Inc.

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

TO CONTRACTOR:		PROJECT: 2013 School Investment Program		APPLICATION NO: 1	Distribution to:
WIGHT CONSTRUCTION		ELEMENTARY SCHOOL: Benjamin Banneker School		APPLICATION DATE: 7/10/2013	Owner
2500 NORTH FRONTAGE ROAD		6656 S. Normal Blvd.		PERIOD FROM: 6/1/2013	Architect
DARIEN, IL. 60561		PROJECT NUMBER:		PERIOD TO: 7/1/2013	Contractor
FROM: PROFESSIONAL ELEVATOR SERVICES, INC.		Via:			
1808 S. STATE STREET					
CHICAGO, IL 60616				Contract Date: 6/24/13	

CONTRACT FOR: Furnish & install one Wheel Chair Lift

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM	\$23,524.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$23,524.00
4.	TOTAL COMPLETED & STORED TO DATE	\$2,000.00

5.	RETAINAGE	
a.	10% of Completed Work	\$200.00
b.	of Stored Material	

Total Retainage \$200.00

6. TOTAL EARNED LESS RETAINAGE \$1,800.00

7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8.	CURRENT PAYMENT DUE	\$1,800.00
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$21,724.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: Genetha W. Mason **Date:** 7/10/2013
By: _____

State of Illinois:

County of Cook

Subscribed and sworn to before me this 10th

Notary Public: Glوريا Medina

My Commission expires: 12/14/13

OFFICIAL SEAL
GLORIA MEDINA
Notary Public, State of Illinois
MY COMMISSION EXPIRES: 12/14/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$1800-

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT: [Signature] **Date:** 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION NO: 1
APPLICATION DATE: 7/10/13
PROJECT NO: 2429
PERIOD TO: 7/1/2013

PROJECT Benjamin Banneker Elementary School
CONTRACT FOR: Furnish & Install one Wheel Chair Lift

ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED CONTRACT	D WORK COMPLETED		E MATERIALS PRESENTLY STORED	F TOTAL COMPLETED & STORED TO DATE	G PERCENT COMPLETED	H BALANCE TO FINISH	TOTAL RETAINED TO DATE
			FROM PREVIOUS	THIS PERIOD					
1	LINE ITEM SHOP DRAWINGS / SUBMITTALS MATERIAL (SAVARIA) INSTALLATION LABOR ADJUSTING & TESTING CLOSE OUT DOCUMENTS * SUPPLIERS MUST BE LISTED ** ALL OUTSIDE LABOR MUST BE LISTED	\$2,000.00 \$11,756.00 \$9,168.00 \$450.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 0% 0% 0% 0%	\$0.00 \$11,756.00 \$9,168.00 \$450.00 \$150.00	\$200.00 \$0.00 \$0.00 \$0.00 \$0.00
	SUBTOTAL	\$23,524.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	9%	\$21,524.00	\$200.00

TO General Contractor:

Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

PROJECT:

2013 School Investment Program PK 11
Banneker School
PERIOD TO: 6/1/13 to 7/1/13
INVOICE #: 1

APPLICATION NO:

1 Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:

Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

VIA ARCHITECT:

Wight

CONTRACT FOR: Plumbing

PROJECT NO.: 07-4978-11

CONTRACT DATE: 6/25/13 LOI

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703 is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM

Net change by Change Orders

\$49,000.00
\$0.00
\$49,000.00
\$11,075.00

3. CONTRACT SUM TO DATE (Line 1 + 2)**4. TOTAL COMPLETED TO DATE**

(Column G on G703)

5. RETAINAGE:

a. 10 % of Completed Work

(For columns D&E on G703)

\$1,107.50

b. % of Stored Material

\$0.00

(For column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$1,107.50
\$9,967.50

3. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PERVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

\$0.00
\$9,967.50
\$39,032.50

8. CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		
Total approved this Month		
TOTALS		
NET-CHANGES by Change Order		

CONTRACTOR:

Hernandez Mechanical, Inc.

By: *CMH*

Dang M. Hernandez, President

Date: 6/26/2013

State of: Indiana

County of: Porter

Subscribed and sworn to before me this 24th day of July, 2013

Notary Public: Jayme L. Fleser

My Commission expires: 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: *MMH*

By: *MMH*

Date: 7-24-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In
 tabulations below, amounts are stated to the nearest
 dollar.

2013 School Investment Program PK 11
 Banneker School

APPLICATION NO: 1
 APPLICATION DATE: 6/26/2013
 PERIOD TO: 6/1/2013 to 7/1/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G		H BALANCE TO FINISH (C-G)	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
17	General Conditions	\$4,200.00	\$0.00	\$800.00		\$800.00	19%	\$3,400.00	\$80.00
18	Demo Labor	\$3,600.00	\$0.00	\$3,600.00		\$3,600.00	100%	\$0.00	\$360.00
19	Water Pipe Material Columbia Pipe	\$3,450.00	\$0.00	\$1,725.00		\$1,725.00	50%	\$1,725.00	\$172.50
20	Water Pipe Labor	\$9,950.00	\$0.00	\$0.00		\$0.00	0%	\$9,950.00	\$0.00
21	Waste Piping Material Columbia Pipe	\$2,600.00	\$0.00	\$1,300.00		\$1,300.00	50%	\$1,300.00	\$130.00
22	Waste Piping Labor	\$11,800.00	\$0.00	\$0.00		\$0.00	0%	\$11,800.00	\$0.00
23	Trim Material Columbia Pipe	\$7,300.00	\$0.00	\$3,650.00		\$3,650.00	50%	\$3,650.00	\$365.00
24	Trim Labor	\$6,100.00	\$0.00	\$0.00		\$0.00	0%	\$6,100.00	\$0.00
		\$49,000.00	\$0.00	\$11,075.00	\$0.00	\$11,075.00	23%	\$37,925.00	\$1,107.50

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:

WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL 60561
FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Bass

PROJECT NUMBER:
Via: 11

APPLICATION NO: 1
APPLICATION DATE: 7/9/2013
PERIOD FROM: 6/1/2013
PERIOD TO: 7/1/2013
Contract Date: 6/21/2013

Distribution to:

Owner	
Architect	
Contractor	

CONTRACT FOR: Bass

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$222,523.00
2. CHANGE ORDERS TO DATE	
3. CONTRACT SUM TO DATE	\$222,523.00
4. TOTAL COMPLETED & STORED TO DATE	\$121,286.15

5. RETAINAGE	
a. 10% of Completed Work	\$12,128.62
b. of Stored Material	\$0.00

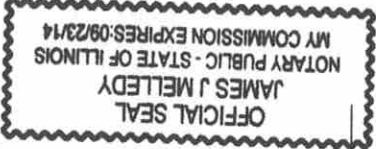
Total Retainage	\$12,128.62
6. TOTAL EARNED LESS RETAINAGE	\$109,157.53

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$109,157.53
9. BALANCE TO FINISH, PLUS RETAINAGE	\$113,365.47

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net change by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: *Wight Construction* Date: *7/10/13*
By: *James J. Melledy*
State of Illinois: *10th* day of *JULY 2013*
County of Will
Subscribed and sworn to before me this *9-23-14*
Notary Public: *James J. Melledy*
My Commission expires: *9-23-14*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT

By: *James J. Melledy* Date: *7-11-13*
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

To Contractor: Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Bass School

APPLICATION NO 1

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

PERIOD TO: 7/1/2013

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W 36th St., #250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 83,900.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 83,900.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 9,000.00

5. RETAINAGE:

- a. 10 % of Completed Work (Column D + E on G703) \$ 900.00
- b. % of Stored Material (Column F on G703) \$

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 900.00

\$ 8,100.00

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 0.00

\$ 8,100.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 75,800.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR:

Ray

By: Date: 7-9-13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 9 day of DECEMBER
Notary Public: E MACIAS
My Commission expires: 9-23-15



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 8,100.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

[Signature] Date: 7-10-13

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBCONTRACT VALUE: \$ 83,900.00

7/1/2013

Subcontractor Name: Market Contracting, Inc.

[illegible]

OK All 7-10-13

REVIEWED/APPROVED BY Wight Constr DATE

General Contractor:

Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

PROJECT:

2013 School Investment Program PK 11
Bass School

FROM CONTRACTOR:

Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

VIA ARCHITECT:

Wight

CONTRACT FOR:

Plumbing

APPLICATION NO:

1 **Distribution to:**

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 6/1/13 to 7/1/13

INVOICE #: 1

PROJECT NO.: 07-4978-11

CONTRACT DATE: 6/25/13 LOI

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703 is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$71,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$71,000.00
4. TOTAL COMPLETED TO DATE \$14,350.00
(Column G on G703)

5. RETAINAGE:

- a. 10 % of Completed Work \$1,435.00
(For columns D&E on G703)
- b. % of Stored Material \$0.00
(For column F on G703)

Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$1,435.00
(Line 4 Less Line 5 Total) \$12,915.00

7. LESS PERVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

8. **CURRENT PAYMENT DUE** \$0.00
BALANCE TO FINISH, INCLUDING RETAINAGE \$12,915.00
(Line 3 Less Line 6) \$58,085.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR: Hernandez Mechanical, Inc.

By: Dana M. Hernandez, President **Date:** 6/26/2013



State of: Indiana **County of:** Porter
Subscribed and sworn to before me this 24th **day of** June, 2013
Notary Public: Jayme L. Fieser
My Commission expires: 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: [Signature]

By: [Signature] **Date:** 7-24-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK11
Bass School

APPLICATION NO: 1

APPLICATION DATE: 6/26/2013

PERIOD TO: 6/1/2013 to 7/1/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G		H BALANCE TO FINISH <small>(G-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	% <small>(G/G)</small>		
9	General Conditions	\$4,450.00	\$0.00		\$850.00		\$850.00	19%	\$3,600.00	\$85.00
10	Demo Labor	\$5,200.00	\$0.00		\$2,600.00		\$2,600.00	50%	\$2,600.00	\$260.00
11	Water Pipe Material Columbia Pipe	\$2,800.00	\$0.00		\$1,400.00		\$1,400.00	50%	\$1,400.00	\$140.00
12	Water Pipe Labor	\$13,500.00	\$0.00		\$0.00		\$0.00	0%	\$13,500.00	\$0.00
13	Waste Piping Material Columbia Pipe	\$7,050.00	\$0.00		\$3,000.00		\$3,000.00	43%	\$4,050.00	\$300.00
14	Waste Piping Labor	\$4,000.00	\$0.00		\$0.00		\$0.00	0%	\$4,000.00	\$0.00
15	Trim Material Columbia Pipe	\$23,000.00	\$0.00		\$6,500.00		\$6,500.00	28%	\$16,500.00	\$650.00
16	Trim Labor	\$11,000.00	\$0.00		\$0.00		\$0.00	0%	\$11,000.00	\$0.00
		\$71,000.00	\$0.00		\$14,350.00	\$0.00	\$14,350.00	20%	\$56,650.00	\$1,435.00

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PAYMENT APPLICATION

Page 1

TO: WIGHT CONSTRUCTION, INC.
2500 N. FRONTAGE ROAD
DARIEN, IL 60561

PROJECT 33072
NAME AND LOCATION: 2013 SCHOOL INVESTMENT PROGRAM
BASS SCHOOL

FROM: RICHMOND ELECTRIC CO., INC.
8200 JAMES AVE.
WOODRIDGE, IL 60517

Attn: ARCHITECT:

FOR: 2013 SCHOOL INVESTMENT PROGRAM - BASS

APPLICATION # 1
PERIOD THRU: 07/01/2013
PROJECT #s: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐

DATE OF CONTRACT: 07/09/2013

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$228,425.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$228,425.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$33,800.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$3,380.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$3,380.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$30,420.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$30,420.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$198,005.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: RICHMOND ELECTRIC CO., INC.

By: [Signature] Date: 7/11/13

State of: ILLINOIS

County of: DePue

Subscribed and sworn to before me this 11 day of July, 2013

Notary Public:

My Commission Expires: 8-4-15

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: [Signature] Date: 7-11-13

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.



CONTINUATION PAGE

Page 2 of 2

PROJECT: 33072 2013 SCHOOL INVESTMENT PROGRAM APPLICATION #: 1
 DATE OF APPLICATION: 07/09/2013
 PERIOD THRU: 07/09/2013
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	DOOR ENTRY	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0%	
2	21 DEDICATED AC CIRCUITS	\$52,500.00	\$0.00	\$12,550.00	\$0.00	\$12,550.00	\$39,950.00	24%	
3	21 KEYED AC SWITCHES	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00	0%	
4	9 DEDICATED AC CIRCUITS	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	0%	
5	9 KEYED AC SWITCHES	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	0%	
6	DEMO WM RM 212	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	100%	
7	4 POWER DATA DROPS RM 212	\$10,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$7,000.00	30%	
8	200 AMP PANEL BASEMENT	\$18,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,700.00	0%	
9	DEMO BOYS BASEMENT	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	0%	
10	DEMO GIRLS BASEMENT	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	0%	
11	POWER AC RM 211	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0%	
12	FIRE ALARM STROBES	\$82,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,900.00	0%	
13	NEW PANEL COVER	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	0%	
14	15 EM LIGHTS	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	100%	
15	MISC ELECT COVERS SWITCHES EXITS AND DEMO	\$1,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.00	0%	
16	EM CAGES	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	0%	
	TOTALS	\$228,425.00	\$0.00	\$33,800.00	\$0.00	\$33,800.00	\$194,625.00	15%	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Bond School

APPLICATION NO 1

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

FROM CONTRACTOR: MARKET CONTRACTING SERVICES

4201 W. 36th Street, #250

Chicago, IL 60632

PERIOD TO: 7/1/2013

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 4,060.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 4,060.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,000.00

5. RETAINAGE:

- a. 10 % of Completed Work \$ 200.00
(Column D + E on G703)
- b. % of Stored Material \$
(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 200.00
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,800.00
(Line 3 less Line 6)

AMOUNT CERTIFIED\$ 1,800.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR:

By: [Signature] Date: 7-9-13

State of: ILLINOIS County of: COOK

Subscribed and sworn to before me this 9 day of July, 2013

Notary Public: [Signature] E MACIAS

My Commission expires: 9-23-15
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: [Signature] Date: 7-10-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBCONTRACT VALUE: \$ 4,060.00

7/1/2013

Subcontractor Name: Market Contracting, Inc.[illegible]

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

PROJECT: 2013 School Investment Program APPLICATION NO: 1
ELEMENTARY SCHOOL: Carrie Jacobs Bond Elementary APPLICATION DATE: 7/9/2013
7050 S. May Street, Chicago, IL PERIOD FROM: 6/1/2013
PERIOD TO: 7/1/2013

PROJECT NUMBER: 214-021

Via: Contract Date: 6/24/13

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

Distribution to:

Owner	
Architect	
Contractor	

CONTRACT FOR: ROOFING WORK

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$21,000.00
2. CHANGE ORDERS TO DATE	\$0.00
3. CONTRACT SUM TO DATE	\$21,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$9,000.00

5. RETAINAGE	
a. 10% of Completed Work	\$900.00
b. of Stored Material	

Total Retainage	\$900.00
6. TOTAL EARNED LESS RETAINAGE	\$8,100.00

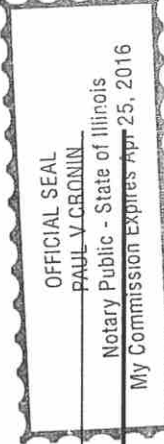
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$8,100.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$12,900.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: Carrie Jacobs Bond Date: 7/10/13
By: Paul V Cronin
State of Illinois: 10th day of July, 2013
County of Cook
Subscribed and sworn to before me this

Notary Public: Paul V Cronin
My Commission expires: 4-25-16



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT

By: MA Date: 7-11-13
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAGE 2 OF 2 PAGES

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

PERIOD TO: 7/1/2013

		B		C		D		E	F	G	H	7/1/2017 PERIOD TO:	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE				
			FROM PREVIOUS	THIS PERIOD									
1	ROOFING WORK LABOR MATERIAL	\$18,000.00 \$3,000.00	\$0.00 \$0.00	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$7,500.00 \$1,500.00	42% 50%	\$10,500.00 \$1,500.00	\$750.00 \$150.00				
	SUBTOTAL	\$21,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	42.86%	\$12,000.00	\$900.00				

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TO OWNER: Wight Construction
2500 N Frontage
Parish Rd. 60361

PROJECT: 2013 School Investment Program
Bond School
7050 S. May St.
Champaign, IL

FROM CONTRACTOR: Destiny Services
1139 W. Vermont
Champaign Park 60827

CONTRACT NO.: #1
 PERIOD TO: 7/1/2013
 PROJECT NOS.:
 DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACT DATE: 6/26/13

CONTRACT FOR: Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 58,225.00
2. Net change by Change Orders \$ 58,225.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 58,225.00
4. TOTAL COMPLETED & STORED TO DATE \$ 29,112.50
 (Column G on G703)
5. RETAINAGE:
 a. _____ % of Completed Work \$ 2,911.25
 (Columns D + E on G703)
 b. _____ % of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 2,911.25
6. TOTAL EARNED LESS RETAINAGE \$ 26,201.25
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ _____
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 26,201.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 32,023.75
 (Line 3 less Line 6)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 26,201.25
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature] Date: 7-11-13
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTRACTOR: [Signature] Date: 7/08/2013
 By: [Signature]
 State of: ILLINOIS
 County of: Cook
 Subscribed and sworn to before me this 12TH day of July
 Notary Public: Jaime E. Mercado
 My Commission Expires: 04/08/2017



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: # /

APPLICATION DATE:

PERIOD TO: 7/1/2013

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Gym Paint Ceiling Finish coat (Labor + mat.)	39,000.00		15,000.00		50%	15,000.00	
	Scrape all walls and ceiling (Labor + mat.)	9,225.00		4,500.00		50%	4,725.00	
	Prime all patches on walls and ceiling	11,000.00		6,000.00		50%	5,000.00	
	Scrape and patch plaster in ceiling and walls	8,000.00		3,612.50		50%	4,387.50	
		58,225.00		29,112.50		50%	29,112.50	2,911.2

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unauthorized photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-199

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PAYMENT APPLICATION

Page 1

TO: WIGHT CONSTRUCTION, INC.
2500 N. FRONTAGE ROAD
DARIEN, IL 60561

PROJECT 33073
NAME AND LOCATION: 2013 SCHOOL INVESTMENT PROGRAM
BOND SCHOOL
DARIEN, IL 60561

FROM: RICHMOND ELECTRIC CO., INC.
8200 JAMES AVE.
WOODRIDGE, IL 60517

FOR: 2013 SCHOOL INVESTMENT PROGRAM - BOND

APPLICATION # 1
PERIOD THRU: 07/01/2013
PROJECT #s: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐

DATE OF CONTRACT: 07/09/2013

CONTRACTOR'S SUMMARY OF WORK

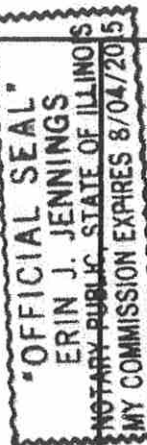
Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$110,300.00		
2. SUM OF ALL CHANGE ORDERS	\$0.00		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$110,300.00		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$74,245.00		
5. RETAINAGE:			
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$7,424.50		
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$7,424.50		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$66,820.50		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00		
8. PAYMENT DUE	\$66,820.50		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$43,479.50		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: RICHMOND ELECTRIC CO., INC.
By: *[Signature]* Date: *7/11/13*
State of: *Illinois*
County of: *DeKalb*
Subscribed and sworn to before me this *11th* day of *July*, 2013
Notary Public: *[Signature]*
My Commission Expires: *8-4-15*



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT:
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: *[Signature]* Date: *7-11-13*
By: *[Signature]*
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

CONTINUATION PAGE

Page 2 of 2

PROJECT: 33073
 2013 SCHOOL INVESTMENT PROGRAM
 APPLICATION #: 1
 DATE OF APPLICATION: 07/09/2013
 PERIOD THRU: 07/01/2013
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	RETAINAGE (If Variable)
1	5 AC FEEDS OLD BUILDING	\$15,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	80%	\$3,000.00
2	5 KEY SWITCHES	\$1,250.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	80%	\$250.00
3	5 KEY SWITCHES AND RECPT AC	\$12,500.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	80%	\$2,500.00
4	5 KEY SWITCHES WINDOW AC	\$1,250.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	80%	\$250.00
5	NEW 200 AMP PANEL	\$24,050.00	\$0.00	\$21,645.00	\$0.00	\$21,645.00	90%	\$2,405.00
6	11 RECPT AC	\$2,750.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00	80%	\$550.00
7	12 DEDICATED CIRCUITS	\$30,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	80%	\$6,000.00
8	12 AC OUTLETS	\$3,000.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	80%	\$600.00
9	9 OUTSIDE LIGHTS	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00
10	LIFT	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00
	TOTALS	\$110,300.00	\$0.00	\$74,245.00	\$0.00	\$74,245.00	67%	\$36,055.00

CONTINUATION PAGE

TO CONTRACTOR:
 WIGHT CONSTRUCTION
 2500 NORTH FRONTAGE ROAD
 DARIEN, IL 60561
FROM (Contractor):
 Hyde Park Environmental Services, Inc.
 727 S. Dearborn Street, Suite #312
 Chicago, IL 60605

PROJECT: 2013 School Investment Program
APPLICATION NO: 1
APPLICATION DATE: 7/9/2013
PERIOD FROM: 6/1/2013
PERIOD TO: 7/1/2013
CONTRACT DATE: 6/21/2013

ELEMENTARY SCHOOL: Goodlow
PROJECT NUMBER: 11
Via:

Distribution to:
 Owner
 Architect
 Contractor

CONTRACT FOR: Goodlow
CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

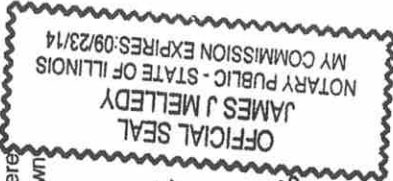
1. ORIGINAL CONTRACT SUM	\$57,702.00
2. CHANGE ORDERS TO DATE	
3. CONTRACT SUM TO DATE	\$57,702.00
4. TOTAL COMPLETED & STORED TO DATE	\$43,276.50

5. RETAINAGE	
a. 10% of Completed Work	\$4,327.65
b. of Stored Material	\$0.00

Total Retainage	\$4,327.65
6. TOTAL EARNED LESS RETAINAGE	\$38,948.85

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$38,948.85
9. BALANCE TO FINISH, PLUS RETAINAGE	\$18,753.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net change by Change Orders		\$0.00



The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: *James J. Melledy*
 By: *James J. Melledy* Date: *7/24/13*
 State of Illinois: *James J. Melledy*
 County of Cook
 Subscribed and sworn to before me this *24th* day of *JULY* 2013
 Notary Public: *James J. Melledy*
 My Commission expires: *9-23-14*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ *38,948.85*
 (Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT
 By: *James J. Melledy* Date: *7-24-13*
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBCONTRACT VALUE	\$	57,702.00
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Pay-App : Period to Date: 7/1/13

Wight # Project 11 - 07-4978-11

[illegible]

Rick Hodgdon
AUTH. SUBCONTRACTOR REP. *Rick Hodgdon* 7/16/2013 DATE

REVIEWED/APPROVED BY WIGHT

DATE _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

Contractor: BWight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Goodlow School

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., Ste. 250
Chicago, IL 60632

APPLICATION NO 1

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 7/1/2013

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 162,200.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 162,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 6,500.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 650.00
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 650.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 5,850.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 5,850.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 156,350.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Raj Date: 7-9-13

State of: ILLINOIS County of: COOK

Subscribed and sworn to before me this 9th day of July, 2013

Notary Public: E Macias

My Commission expires: 9-23-15

NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 5,850.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: RW Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

Wight Construction Job Name: CPS Investment - Goodlow

Subcontractor Name: Market Contracting, Inc.

SUBCONTRACT VALUE \$:	\$	162,200.00
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7/11/2013

[illegible]

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

PROJECT: 2013 School Investment Program APPLICATION NO: 1
ELEMENTARY SCHOOL: Elaine O Goodlow Magnet School APPLICATION DATE: 7/9/2013
2040 W. 62nd Street, Chicago, IL PERIOD FROM: 6/1/2013
PROJECT NUMBER: 214-023 PERIOD TO: 7/1/2013

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

Via:
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

CONTRACT FOR: ROOFING WORK

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM	\$30,000.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$30,000.00
4.	TOTAL COMPLETED & STORED TO DATE	\$9,000.00

5.	RETAINAGE	
a. 10% of Completed Work	\$900.00	
b. of Stored Material		

Total Retainage	\$900.00
6. TOTAL EARNED LESS RETAINAGE	\$8,100.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$8,100.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$21,900.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: Paul V. Cronin Date: 7-9-13

State of Illinois:

County of Cook

Subscribed and sworn to before me this 9th day of July, 2013

Notary Public: Christopher M Cronin

My Commission expires: 5-27-16



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$8100-
(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT: [Signature] Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION NO: 1
APPLICATION DATE: 7/9/13
PROJECT NO: 214-023
PERIOD TO: 7/1/2013

PROJECT 2013 School Investment Program
CONTRACT FOR: ROOFING WORK

ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED CONTRACT	D WORK COMPLETED		E MATERIALS PRESENTLY STORED	F TOTAL COMPLETED & STORED TO DATE	G PERCENT COMPLETED	H BALANCE TO FINISH	TOTAL RETAINED TO DATE
			FROM PREVIOUS	THIS PERIOD					
1	ROOFING WORK LABOR MATERIAL	\$25,000.00 \$5,000.00	\$0.00 \$0.00	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$7,500.00 \$1,500.00	30% 30%	\$17,500.00 \$3,500.00	\$750.00 \$150.00
	SUBTOTAL	\$30,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.60	\$21,000.00	\$900.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

Contractor: Wright Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Goodlow School

FROM CONTRACTOR: MARKET CONTRACTING SERVICES

4201 W. 36th St., Ste. 250

Chicago, IL 60632

APPLICATION NO 1

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 7/1/2013

PROJECT NOS:

CONTRACT DATE:

CONTRACT FOR: Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 66,000.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 66,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 28,000.00

5. RETAINAGE:

a. 10 % of Completed Work (Column D + E on G703)	\$ 2,800.00
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 2,800.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 25,200.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	0.00
8. CURRENT PAYMENT DUE	\$ 25,200.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 40,800.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Ray - [Signature]

By:

Date: 7-9-13

State of: ILLINOIS County of: COOK

Subscribed and sworn to before me this 9 day of July, 2013

Notary Public: [Signature]

My Commission Expires: 9-23-15

OFFICIAL SEAL

E MACIAS

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 25,200.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

[Signature]

By:

Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

SUBCONTRACT VALUE \$: \$ 66,000.00

7/1/2013

Subcontractor Name: Market Contracting, Inc.

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

TO CONTRACTOR:

WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561
FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Harvard

PROJECT NUMBER:
Via: 11

APPLICATION NO: 1
APPLICATION DATE: 7/9/2013
PERIOD FROM: 6/1/2013
PERIOD TO: 7/1/2013
Contract Date: 6/21/2013

Distribution to:

Owner	
Architect	
Contractor	

CONTRACT FOR: **Harvard**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$48,046.00
2. CHANGE ORDERS TO DATE	
3. CONTRACT SUM TO DATE	\$48,046.00
4. TOTAL COMPLETED & STORED TO DATE	\$29,668.45

5. RETAINAGE	
a. 10% of Completed Work	\$2,966.85
b. of Stored Material	\$0.00

Total Retainage	\$2,966.85
6. TOTAL EARNED LESS RETAINAGE	\$26,701.60

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$26,701.60
9. BALANCE TO FINISH, PLUS RETAINAGE	\$21,344.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net change by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR:

By: [Signature] Date: 7/11/13

State of Illinois:

County of Will

Subscribed and sworn to before me this 11th day of JULY 2013

Notary Public:

My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J. MELLEDDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/23/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT

By: [Signature] Date: 7-11-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Wight Construction - Harvard - Original Scope (not based on 100% drawings)

Pay-App: Period to Date: 7/6/2013

Project 11 - 07-4978-11

48,046.00

Amount Due This Request	\$26,701.61
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Rick Hodgdon
AUTH. SUBCO

7/6/2013

DATE _____

REVIEWED/APPROVED BY WIGHT

DATE _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

To Contractor: Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Harvard School

APPLICATION NO 1

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

PERIOD TO: 7/1/2013

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 39,300.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 39,300.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 6,500.00
5. RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) \$ 650.00
 - b. % of Stored Material (Column F on G703) \$
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 650.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 5,850.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 5,850.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 33,450.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Ray Date: 7-9-13

State of: ILLINOIS County of: COOK

Subscribed and sworn to before me this 9th day of July, 2013

Notary Public: E Macias OFFICIAL SEAL

My Commission expires: 9-23-15

NOTARY PUBLIC - STATE OF ILLINOIS

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 5,850.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: MD Date: 7-11-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

SUBCONTRACT VALUE: \$ 39,300.00

7/1/2013

DATE	DESCRIPTION	AMOUNT	BALANCE
01-01-2017	OK	100.00	100.00
01-02-2017	OK	100.00	200.00
01-03-2017	OK	100.00	300.00
01-04-2017	OK	100.00	400.00
01-05-2017	OK	100.00	500.00
01-06-2017	OK	100.00	600.00
01-07-2017	OK	100.00	700.00
01-08-2017	OK	100.00	800.00
01-09-2017	OK	100.00	900.00
01-10-2017	OK	100.00	1000.00
01-11-2017	OK	100.00	1100.00
01-12-2017	OK	100.00	1200.00
01-13-2017	OK	100.00	1300.00
01-14-2017	OK	100.00	1400.00
01-15-2017	OK	100.00	1500.00
01-16-2017	OK	100.00	1600.00
01-17-2017	OK	100.00	1700.00
01-18-2017	OK	100.00	1800.00
01-19-2017	OK	100.00	1900.00
01-20-2017	OK	100.00	2000.00
01-21-2017	OK	100.00	2100.00
01-22-2017	OK	100.00	2200.00
01-23-2017	OK	100.00	2300.00
01-24-2017	OK	100.00	2400.00
01-25-2017	OK	100.00	2500.00
01-26-2017	OK	100.00	2600.00
01-27-2017	OK	100.00	2700.00
01-28-2017	OK	100.00	2800.00
01-29-2017	OK	100.00	2900.00
01-30-2017	OK	100.00	3000.00
01-31-2017	OK	100.00	3100.00
02-01-2017	OK	100.00	3200.00
02-02-2017	OK	100.00	3300.00
02-03-2017	OK	100.00	3400.00
02-04-2017	OK	100.00	3500.00
02-05-2017	OK	100.00	3600.00
02-06-2017	OK	100.00	3700.00
02-07-2017	OK	100.00	3800.00
02-08-2017	OK	100.00	3900.00
02-09-2017	OK	100.00	4000.00
02-10-2017	OK	100.00	4100.00
02-11-2017	OK	100.00	4200.00
02-12-2017	OK	100.00	4300.00
02-13-2017	OK	100.00	4400.00
02-14-2017	OK	100.00	4500.00
02-15-2017	OK	100.00	4600.00
02-16-2017	OK	100.00	4700.00
02-17-2017	OK	100.00	4800.00
02-18-2017	OK	100.00	4900.00
02-19-2017	OK	100.00	5000.00
02-20-2017	OK	100.00	5100.00
02-21-2017	OK	100.00	5200.00
02-22-2017	OK	100.00	5300.00
02-23-2017	OK	100.00	5400.00
02-24-2017	OK	100.00	5500.00
02-25-2017	OK	100.00	5600.00
02-26-2017	OK	100.00	5700.00
02-27-2017	OK	100.00	5800.00
02-28-2017	OK	100.00	5900.00
02-29-2017	OK	100.00	6000.00
03-01-2017	OK	100.00	6100.00
03-02-2017	OK	100.00	6200.00
03-03-2017	OK	100.00	6300.00
03-04-2017	OK	100.00	6400.00
03-05-2017	OK	100.00	6500.00
03-06-2017	OK	100.00	6600.00
03-07-2017	OK	100.00	6700.00
03-08-2017	OK	100.00	6800.00
03-09-2017	OK	100.00	6900.00
03-10-2017	OK	100.00	7000.00
03-11-2017	OK	100.00	7100.00
03-12-2017	OK	100.00	7200.00
03-13-2017	OK	100.00	7300.00
03-14-2017	OK	100.00	7400.00
03-15-2017	OK	100.00	7500.00
03-16-2017	OK	100.00	7600.00
03-17-2017	OK	100.00	7700.00
03-18-2017	OK	100.00	7800.00
03-19-2017	OK	100.00	7900.00
03-20-2017	OK	100.00	8000.00
03-21-2017	OK	100.00	8100.00
03-22-2017	OK	100.00	8200.00
03-23-2017	OK	100.00	8300.00
03-24-2017	OK	100.00	8400.00
03-25-2017	OK	100.00	8500.00
03-26-2017	OK	100.00	8600.00
03-27-2017	OK	100.00	8700.00
03-28-2017	OK	100.00	8800.00
03-29-2017	OK	100.00	8900.00
03-30-2017	OK	100.00	9000.00
03-31-2017	OK	100.00	9100.00
04-01-2017	OK	100.00	9200.00
04-02-2017	OK	100.00	9300.00
04-03-2017	OK	100.00	9400.00
04-04-2017	OK	100.00	9500.00
04-05-2017	OK	100.00	9600.00
04-06-2017	OK	100.00	9700.00
04-07-2017	OK	100.00	9800.00
04-08-2017	OK	100.00	9900.00
04-09-2017	OK	100.00	10000.00
04-10-2017	OK	100.00	10100.00
04-11-2017	OK	100.00	10200.00
04-12-2017	OK	100.00	10300.00
04-13-2017	OK	100.00	10400.00
04-14-2017	OK	100.00	10500.00
04-15-2017	OK	100.00	10600.00
04-16-2017	OK	100.00	10700.00
04-17-2017	OK	100.00	10800.00
04-18-2017	OK	100.00	10900.00
04-19-2017	OK	100.00	11000.00
04-20-2017	OK	100.00	11100.00
04-21-2017	OK	100.00	11200.00
04-22-2017	OK	100.00	11300.00
04-23-2017	OK	100.00	11400.00
04-24-2017	OK	100.00	11500.00
04-25-2017	OK	100.00	11600.00
04-26-2017	OK	100.00	11700.00
04-27-2017	OK	100.00	11800.00
04-28-2017	OK	100.00	11900.00
04-29-2017	OK	100.00	12000.00
04-30-2017	OK	100.00	12100.00
05-01-2017	OK	100.00	12200.00
05-02-2017	OK	100.00	12300.00
05-03-2017	OK	100.00	12400.00
05-04-2017	OK	100.00	12500.00
05-05-2017	OK	100.00	12600.00
05-06-2017	OK	100.00	12700.00
05-07-2017	OK	100.00	12800.00
05-08-2017	OK	100.00	12900.00
05-09-2017	OK	100.00	13000.00
05-10-2017	OK	100.00	13100.00
05-11-2017	OK	100.00	13200.00
05-12-2017	OK	100.00	13300.00
05-13-2017	OK	100.00	13400.00
05-14-2017	OK	100.00	13500.00
05-15-2017	OK	100.00	13600.00
05-16-2017	OK	100.00	13700.00
05-17-2017	OK	100.00	13800.00
05-18-2017	OK	100.00	13900.00
05-19-2017	OK	100.00	14000.00
05-20-2017	OK	100.00	14100.00
05-21-2017	OK	100.00	14200.00
05-22-2017	OK	100.00	14300.00
05-23-2017	OK	100.00	14400.00
05-24-2017	OK	100.00	14500.00
05-25-2017	OK	100.00	14600.00
05-26-2017	OK	100.00	14700.00
05-27-2017	OK	100.00	14800.00
05-28-2017	OK	100.00	14900.00
05-29-2017	OK	100.00	15000.00
05-30-2017	OK	100.00	15100.00
05-31-2017	OK	100.00	15200.00
06-01-2017	OK	100.00	15300.00
06-02-2017	OK	100.00	15400.00
06-03-2017	OK	100.00	15500.00
06-04-2017	OK	100.00	15600.00
06-05-2017	OK	100.00	15700.00
06-06-2017	OK	100.00	15800.00
06-07-2017	OK	100.00	15900.00
06-08-2017	OK	100.00	16000.00
06-09-2017	OK	100.00	16100.00
06-10-2017	OK	100.00	16200.00
06-11-2017	OK	100.00	16300.00
06-12-2017	OK	100.00	16400.00
06-13-2017	OK	100.00	16500.00
06-14-2017	OK	100.00	16600.00
06-15-2017	OK	100.00	16700.00
06-16-2017	OK	100.00	16800.00
06-17-2017	OK	100.00	16900.00
06-18-2017	OK	100.00	17000.00
06-19-2017	OK	100.00	17100.00
06-20-2017	OK	100.00	17200.00
06-21-2017	OK	100.00	17300.00
06-22-2017	OK	100.00	17400.00
06-23-2017	OK	100.00	17500.00
06-24-2017	OK	100.00	17600.00
06-25-2017	OK	100.00	17700.00
06-26-2017	OK	100.00	17800.00
06-27-2017	OK	100.00	17900.00
06-28-2017	OK	100.00	18000.00
06-29-2017	OK	100.00	18100.00
06-30-2017	OK	100.00	18200.00
07-01-2017	OK	100.00	18300.00
07-02-2017	OK	100.00	18400.00
07-03-2017	OK	100.00	18500.00
07-04-2017	OK	100.00	18600.00
07-05-2017	OK	100.00	18700.00
07-06-2017	OK	100.00	18800.00
07-07-2017	OK	100.00	18900.00
07-08-2017	OK	100.00	19000.00
07-09-2017	OK	100.00	19100.00
07-10-2017	OK	100.00	19200.00
07-11-2017	OK	100.00	19300.00
07-12-2017	OK	100.00	19400.00
07-13-2017	OK	100.00	19500.00
07-14-2017	OK	100.00	19600.00
07-15-2017	OK	100.00	19700.00
07-16-2017	OK	100.00	19800.00
07-17-2017	OK	100.00	19900.00
07-18-2017	OK	100.00	20000.00
07-19-2017	OK	100.00	20100.00
07-20-2017	OK	100.00	20200.00
07-21-2017	OK	100.00	20300.00
07-22-2017	OK	100.00	20400.00
07-23-2017	OK	100.00	20500.00
07-24-2017	OK	100.00	20600.00
07-25-2017	OK	100.00	20700.00
07-26-2017	OK	100.00	20800.00
07-27-2017	OK	100.00	20900.00
07-28-2017	OK	100.00	21000.00
07-29-2017	OK	100.00	21100.00
07-30-2017	OK	100.00	21200.00
07-31-2017	OK	100.00	21300.00
08-01-2017	OK	100.00	21400.00
08-02-2017	OK	100.00	21500.00
08-03-2017	OK	100.00	21600.00
08-04-2017	OK	100.00	21700.00
08-05-2017	OK	100.00	21800.00
08-06-2017	OK	100.00	21900.00
08-07-2017	OK	100.00	22000.00
08-08-2017	OK	100.00	22100.00
08-09-2017	OK	100.00	22200.00
08-10-2017	OK	100.00	22300.00
08-11-2017	OK	100.00	22400.00
08-12-2017	OK	100.00	22500.00
08-13-2017	OK	100.00	22600.00
08-14-2017	OK	100.00	22700.00
08-15-2017	OK	100.00	22800.00
08-16-2017	OK	100.00	22900.00
08-17-2017	OK	100.00	23000.00
08-18-2017	OK	100.00	23100.00
08-19-2017	OK	100.00	23200.00
08-20-2017	OK	100.00	23300.00
08-21-2017	OK	100.00	23400.00
08-22-2017	OK	100.00	23500.00
08-23-2017	OK	100.00	23600.00
08-24-2017	OK	100.00	23700.00
08-25-2017	OK	100.00	23800.00
08-26-2017	OK	100.00	23900.00
08-27-2017	OK	100.00	24000.00
08-28-2017	OK	100.00	24100.00
08-29-2017	OK	100.00	24200.00
08-30-2017	OK	100.00	24300.00
08-31-2017	OK	100.00	24400.00
09-01-2017	OK	100.00	24500.00
09-02-2017	OK	100.00	24600.00
09-03-2017	OK	100.00	24700.00
09-04-2017	OK	100.00	24800.00
09-05-2017	OK	100.00	24900.00
09-06-2017	OK	100.00	25000.00
09-07-2017	OK	100.00	25100.00
09-08-2017	OK	100.00	25200.00
09-09-2017	OK	100.00	25300.00
09-10-2017	OK	100.00	25400.00
09-11-2017			

REVIEWED/APPROVED BY Wight Constr DATE

TO CONTRACTOR:
 WIGHT CONSTRUCTION
 2500 NORTH FRONTAGE ROAD
 DARIEN, IL. 60561

PROJECT: 2013 School Investment Program
APPLICATION NO: 1
APPLICATION DATE: 7/31/2013
PERIOD FROM: 6/1/2013
PERIOD TO: 7/1/2013

ELEMENTARY SCHOOL: Nicholson

PROJECT NUMBER: 11
Via:

FROM (Contractor):
 Hyde Park Environmental Services, Inc.
 727 S. Dearborn Street, Suite #312
 Chicago, IL 60605

CONTRACT FOR: Nicholson

Distribution to:
 Owner
 Architect
 Contractor

Contract Date: 6/21/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$23,746.00
2. CHANGE ORDERS TO DATE	(\$9,778.00)
3. CONTRACT SUM TO DATE	\$13,968.00
4. TOTAL COMPLETED & STORED TO DATE	\$10,476.00

5. RETAINAGE	
a. 10% of Completed Work	\$1,047.60
b. of Stored Material	\$0.00

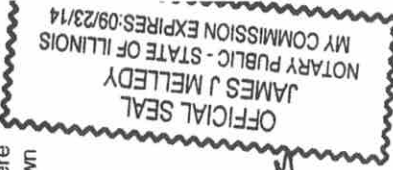
Total Retainage	\$1,047.60
6. TOTAL EARNED LESS RETAINAGE	\$9,428.40

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$9,428.40
9. BALANCE TO FINISH, PLUS RETAINAGE	\$4,539.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	(\$9,778.00)
TOTALS	\$0.00	(\$9,778.00)
Net change by Change Orders		(\$9,778.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: Michael H. G. G. G. Date: 7/24/13
 State of Illinois: _____
 County of Cook
 Subscribed and sworn to before me this 24th day of JULY 2013
 Notary Public: James J. Melledy
 My Commission expires: 9-23-14



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT: Michael H. G. G. G. Date: 7-24-13
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBCONTRACT VALUE		\$
		13,968.00

Subcontractor Name: Hyde Park Environmental Services, Inc.

[illegible]

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

General Contractor: Wight Construction 2500 N. Frontage Road Darien, Illinois 60561	PROJECT: NICKLESON Chicago, IL 60621	APPLICATION NO: PERIOD TO: 7.1.2013 PROJECT NO:	PAGE ONE OF 1 Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER
FROM CONTRACTOR: Pinto Construction Group, Inc. 7225 W. 105th Street Palos Hills, IL 60465	Owner: Public Building Commission City of Chicago	CONTRACT DATE:	<input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

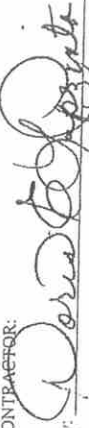
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 58,379.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 58,379.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 31,690.00
5. RETAINAGE:	
a. 0 % of Completed Work	\$ 3,169.00
b. (Column D + E on G703)	
% of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 3,169.00
6. TOTAL EARNED LESS RETAINAGE	\$ 28,521.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	0.00
8. CURRENT PAYMENT DUE	\$ 28,521.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 29,858.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 

State of: _____ Date: 7.1.2013

Notary Public: _____ County of: _____

My Commission expires: _____



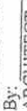
CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: 

ARCHITECT:

By: _____

Date: 7-10-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 7.1.2013
PERIOD TO: 7.1.2013
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
01-100	ACOUSTICAL CEILING	\$6,840.00	\$0.00	0%		\$3,420.00	\$3,420.00	\$342.00
01-101	ACOUSTICAL MATERIAL	\$6,125.00	\$0.00	0%		\$3,062.50	\$3,062.50	\$306.25
02-100	DRYWALL	\$7,390.00	\$0.00	0%		\$3,695.00	\$3,695.00	\$369.50
02-101	DRYWALL MATERIAL	\$4,560.00	\$0.00	0%		\$2,280.00	\$2,280.00	\$228.00
03-100	PLASTER PATCHING	\$1,980.00	\$0.00	0%		\$990.00	\$990.00	\$99.00
03-101	PLASTER MATERIAL	\$745.00	\$0.00	0%		\$372.50	\$372.50	\$37.25
04-100	DEMOLITION	\$8,670.00	\$0.00	0%		\$6,835.50	\$1,834.50	\$683.55
04-101	DEMOLITION MATERIALS	\$384.00	\$0.00	0%		\$192.00	\$192.00	\$19.20
05-100	DRS. FRAMES, HARDWARE	\$840.00	\$0.00	0%		\$420.00	\$420.00	\$42.00
06-100	MILLWORK	\$9,291.00	\$0.00	0%		\$4,645.50	\$4,645.50	\$464.55
06-101	MILLWORK MATERIAL	\$7,830.00	\$0.00	0%		\$3,915.00	\$3,915.00	\$391.50
07-100	GENERAL CONDITIONS	\$3,724.00	\$0.00	0%		\$1,862.00	\$1,862.00	\$186.20
GRAND TOTALS		\$58,379.00	\$0.00	0%		\$31,690.00	\$26,689.00	\$3,169.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

TO CONTRACTOR:

WIGHT CONSTRUCTION

2500 NORTH FRONTAGE ROAD

DARIEN, IL. 60561

FROM (Contractor):

Hyde Park Environmental Services, Inc.

727 S. Dearborn Street, Suite #312

Chicago, IL 60605

CONTRACT FOR: O'Toole

PROJECT: 2013 School Investment Program

ELEMENTARY SCHOOL: O'Toole

PROJECT NUMBER:

Via:

11

1

Distribution to:

Owner

Architect

Contractor

Contract Date: 6/21/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$201,119.00
2. CHANGE ORDERS TO DATE	
3. CONTRACT SUM TO DATE	\$201,119.00
4. TOTAL COMPLETED & STORED TO DATE	\$111,520.50

RETAINAGE

a. 10% of Completed Work	\$11,152.05
b. of Stored Material	\$0.00

Total Retainage

\$11,152.05

6. TOTAL EARNED LESS RETAINAGE

\$100,368.45

LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE	\$0.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$100,368.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net change by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR:

By:

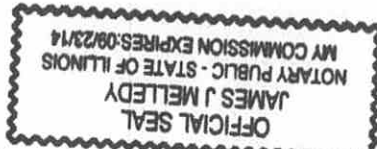
State of Illinois:

County of Will

Subscribed and sworn to before me this 9th day of JULY, 2013

Notary Public:

My Commission expires: 9-23-14



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$100,368.45

(Attach explanation if amount certified differs from the amount applied for in initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

Wight Construction - O'Toole - 100% Drwg + Annex Rev

Subcontractor Name: Hyde Park Environmental Services, Inc.

Pay-App: Period to Date: 7/6/2013

A

B

SUBCONTRACT VALUE \$ 201,119.00

Wight #

Project 11 - 07-4978-11

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO CONTRACTOR:

Wight & Company
2500 North Frontage Rd.
Darien, IL 60561

PROJECT:

O'Toole Elementary School
6550 S Seeley Ave
Chicago, IL 60636

APPLICATION NO: 1

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☒

PERIOD TO:

FROM SUBCONTRACTOR:

Trice Construction Company
438 W. 43rd Street
Chicago, IL 60609

VIA ARCHITECT:


07/ 1/13

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 39,445.00
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 39,445.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 29,583.75
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 2,958.38
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	2,958.38
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	26,625.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	26,625.38
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	12,819.63

CONTRACTOR:

By: 
State of: Illinois
Subscribed and sworn to before me this 10th
Notary Public
My Commission expires:

7/10/2013

Date:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 26,625.38

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

Trice Construction Company

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

(1) tabulations below, amounts are stated to the nearest dollar

Use Column 1 on Contracts where variable retainage for line items may apply

Schedule of Values

Application

Application Date: 07/31/13

Period From:

Period 10:

Period To: 07/31/13												
A	B	C		D		E		F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D-EH)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RA H)			
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD								
	Cast in Place Concrete	Labor \$ 25,000.00 Material \$ 14,445.00	\$ - \$ - \$ -	\$ - \$ 18,750.00 \$ 10,833.75	\$ - \$ - \$ -	\$ - \$ 18,750.00 \$ 10,833.75	75.00% 75.00%	\$ 6,250.00 \$ 3,611.25	\$ 1,875.00 \$ 1,083.38			
	Totals	\$ 39,445.00	\$ -	\$ 29,583.75		\$ 29,583.75		\$ 9,861.25	\$ 2,958.38			

P3027

APPLICATION AND CERTIFICATE FOR PAYMENT

ALA DOCUMENT G702/C/Ma

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:	PROJECT:	OTtole	PAGE ONE OF	PAGES
Wight Construction	6550 S Seeley			
2500 N. Frontage Road	Chicago, IL 60636			
Darien, Illinois 60561				
FROM CONTRACTOR:	OWNER:	PUBLIC BUILDING COMMISSION		
Pinto Construction Group, Inc.	City of Chicago			
7225 W. 105th Street				
Palos Hills, IL 60465				
CONTRACT FOR:				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	438,328.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	438,328.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	219,164.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	21,916.40
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	21,916.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	197,247.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	197,247.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	241,080.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR

By: _____ Date: 7.1.2013

State of: _____ County of: _____

Subscribed and sworn to before me this _____

Notary Public:

My Commission expires: _____

Dore R. Forlenza

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____

ARCHITECT:

By: _____

Date: 7-10-17

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE: 7.1.2013

PERIOD TO: 7.1.2013

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F	G		H	I
			WORK COMPLETED		THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)		
			FROM PREVIOUS APPLICATION (D + E)								
01-100	EXTERIOR METAL CLADDING	\$24,315.00	\$0.00	0%	\$12,157.50			\$12,157.50	50.0%	\$12,157.50	\$1,215.75
01-101	EXTERIOR METAL MATERIALS	\$24,393.00	\$0.00	0%	\$12,196.50			\$12,196.50	50.0%	\$12,196.50	\$1,219.65
02-100	F.E.C.	\$870.00	\$0.00	0%	\$435.00			\$435.00	50.0%	\$435.00	\$43.50
03-100	ACOUSTICAL CEILING	\$12,620.00	\$0.00	0%	\$6,310.00			\$6,310.00	50.0%	\$6,310.00	\$631.00
03-101	ACOUSTICAL MATERIALS	\$12,332.00	\$0.00	0%	\$6,166.00			\$6,166.00	50.0%	\$6,166.00	\$616.60
04-100	DEMOLITION	\$25,100.00	\$0.00	0%	\$12,550.00			\$12,550.00	50.0%	\$12,550.00	\$1,255.00
04-101	DEMO MATERIALS	\$2,255.00	\$0.00	0%	\$1,127.50			\$1,127.50	50.0%	\$1,127.50	\$112.75
05-100	DRYWALL	\$83,100.00	\$0.00	0%	\$41,550.00			\$41,550.00	50.0%	\$41,550.00	\$4,155.00
05-101	DRYWALL MATERIALS	\$47,610.00	\$0.00	0%	\$23,805.00			\$23,805.00	50.0%	\$23,805.00	\$2,380.50
06-100	MARKERBOARD	\$765.00	\$0.00	0%	\$382.50			\$382.50	50.0%	\$382.50	\$38.25
06-101	MARKERBOARD MATERIALS	\$480.00	\$0.00	0%	\$240.00			\$240.00	50.0%	\$240.00	\$24.00
07-100	TOILET PARTITIONS	\$16,315.00	\$0.00	0%	\$8,157.50			\$8,157.50	50.0%	\$8,157.50	\$815.75
07-101	TOILET PART MATERIALS	\$49,375.00	\$0.00	0%	\$24,687.50			\$24,687.50	50.0%	\$24,687.50	\$2,468.75
08-100	DRS, FRAMES, HARDWARE	\$48,500.00	\$0.00	0%	\$24,250.00			\$24,250.00	50.0%	\$24,250.00	\$2,425.00
08-101	DRS, FRAMES MATERIALS	\$3,125.00	\$0.00	0%	\$1,562.50			\$1,562.50	50.0%	\$1,562.50	\$156.25
09-100	GENERAL CONDITIONS	\$30,000.00	\$0.00	0%	\$15,000.00			\$15,000.00	50.0%	\$15,000.00	\$1,500.00
10-100	OVERTIME/SHIFTWORK	\$57,173.00	\$0.00	0%	\$28,586.50			\$28,586.50	50.0%	\$28,586.50	\$2,858.65
			\$0.00	#DIV/0!	\$0.00			\$0.00	#DIV/0!	\$0.00	\$0.00
GRAND TOTALS		\$438,328.00	\$0.00	0%	\$219,164.00			\$219,164.00	50.0%	\$219,164.00	\$21,916.40

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

OK

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO CONTRACTOR:		PROJECT:	APPLICATION #:	Distribution to:
WIGHT CONSTRUCTION		2013 School Investment Program	1	
2500 NORTH FRONTAGE ROAD		O'toole School	PERIOD TO: 07/01/13	
DARIEN, IL 60561			PROJECT NOS:	Owner
FROM SUBCONTRACTOR:		VIA ARCHITECT:		Const. Mgr
JC's United Building Maintenance, Inc.				Architect
165 Easy St.				Contractor
Carol Stream, IL 60188				
CONTRACT FOR:				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	97,300.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	97,300.00
4. TOTAL COMPLETED & STORED TO DATE	\$	48,650.00
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 10.0% of Completed Work	\$	4,865.00
(Columns D+E on Continuation Sheet)		
b. 10.0% of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet)	\$	4,865.00
6. TOTAL EARNED LESS RETAINAGE	\$	43,785.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	43,785.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	53,515.00
(Line 3 less Line 6)		

CONTRACTOR: _____

By: _____ Date: 7/10/13

State of: IL

County of: Cook

Subscribed and sworn to before me this 10 day of July

Notary Public: _____

My Commission expires: 02/10/16



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____

Date: 7-11-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT: O'Toole School, PBC
2013 School Investment Program
O'Toole School

APPLICATION NUMBER: 1

APPLICATION DATE: 07/10/13

PERIOD TO: 30-Jun-13

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	Work Completed This Period			Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Mobilization	14,550.00		14,550.00			14,550.00	100%		1,455.00
2	Materials	10,000.00		5,000.00			5,000.00	50%	5,000.00	500.00
3	Interior Painting	48,500.00		29,100.00			29,100.00	60%	19,400.00	2,910.00
4	Exterior Painting	24,250.00							24,250.00	
5										
6										
7										
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28										
	SUBTOTALS PAGE 2	97,300.00		48,650.00			48,650.00	50%	48,650.00	4,865.00

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TO CONTRACTOR:

WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):

THYSSENKRUPP ELEVATOR
2726 E. KEMPER ROAD
CINCINNATI, OH 45241

CONTRACT FOR: ELEVATOR INSTALLATION

PROJECT: 2013 School Investment Program APPLICATION NO: 1
ELEMENTARY SCHOOL: LUKE O'TOOLE ELEMENTARY APPLICATION DATE: 7/23/2013
#10672
PERIOD FROM: 6/1/2013
PERIOD TO: 7/1/2013
PROJECT NUMBER:
Via:

Distribution to:

Owner	
Architect	
Contractor	

Contract Date: 7/22/13

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$66,800.00
2. CHANGE ORDERS TO DATE	\$0.00
3. CONTRACT SUM TO DATE	\$66,800.00
4. TOTAL COMPLETED & STORED TO DATE	\$26,052.00

RETAINAGE

a. 10% of Completed Work	\$2,605.20
b. of Stored Material	

Total Retainage

6. TOTAL EARNED LESS RETAINAGE	\$23,446.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$23,446.80
9. BALANCE TO FINISH, PLUS RETAINAGE	\$43,353.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: THYSSENKRUPP ELEVATOR

By: Pamela Stevens
State of OHIO
County of
Subscribed and sworn to before me this

7/23/2013



PAMELA STEVENS
Notary Public, State of Ohio
My Commission Expires
October 3, 2016

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT

By: [Signature] Date: 7-24-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

PROJECT: LUKE OTOOLE ELEMENTARY SCHOOL
CONTRACT FOR: ELEVATORS

APPLICATION NO: 1
APPLICATION DATE: 7/23/2013
PROJECT NO:
PERIOD TO: 7/1/2013

#10672

ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED CONTRACT	D WORK COMPLETED		E MATERIALS PRESENTLY STORED	F TOTAL COMPLETED & STORED TO DATE	G PERCENT COMPLETED	H BALANCE TO FINISH	TOTAL RETAINED TO DATE
			FROM PREVIOUS	THIS PERIOD					
1	LINE ITEM ENGINEERING/SUBMITTALS MATERIAL LABOR	\$26,052.00 \$24,048.00 \$16,700.00		\$26,052.00		\$26,052.00 \$0.00 \$0.00	100% 0% 0%	0.00 24,048.00 16,700.00	\$2,605.20 \$0.00 \$0.00
	SUBTOTAL	\$66,800.00	\$0.00	\$26,052.00	\$0.00	\$26,052.00	39%	\$40,748.00	\$2,605.20

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

TO CONTRACTOR:		PROJECT: 2013 School Investment Program		APPLICATION NO:	1	Distribution to:
WIGHT CONSTRUCTION		ELEMENTARY SCHOOL: Luke O'toole School		APPLICATION DATE:	7/10/2013	Owner
2500 NORTH FRONTAGE ROAD		6550 S. Seeley Ave.		PERIOD FROM:	6/1/2013	Architect
DARIEN, IL 60561		PROJECT NUMBER:		PERIOD TO:	7/1/2013	Contractor
FROM: PROFESSIONAL ELEVATOR SERVICES, INC.		Via:				
1808 S. STATE STREET						
CHICAGO, IL 60616						
		Contract Date: 6/24/13				

CONTRACT FOR: *Furnish & install one Wheel Chair Lift*

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM	\$23,524.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$23,524.00
4.	TOTAL COMPLETED & STORED TO DATE	\$2,000.00

5.	RETAINAGE	
a.	10% of Completed Work	\$200.00
b.	of Stored Material	

Total Retainage	\$200.00
TOTAL EARNED LESS RETAINAGE	\$1,800.00

7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8.	CURRENT PAYMENT DUE	\$1,800.00
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$21,724.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: *Kenneth W. Means* Date: *7/10/2013*

State of Illinois:
County of Cook
Subscribed and sworn to before me this *10th*

Notary Public: *Gloria Medina*
My Commission expires: *12/14/13*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT

By: *[Signature]* Date: *7-1-13*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

PROJECT: Luke O'Toole Elementary School
 CONTRACT FOR: Furnish & Install one Wheel Chair Lift
 APPLICATION NO: 1
 APPLICATION DATE: 7/10/13
 PROJECT NO: 2429
 PERIOD TO: 7/1/2013

ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED CONTRACT	D WORK COMPLETED		E MATERIALS PRESENTLY STORED	F TOTAL COMPLETED & STORED TO DATE	G PERCENT COMPLETED	H BALANCE TO FINISH	TOTAL RETAINED TO DATE
			FROM PREVIOUS	THIS PERIOD					
1	LINE ITEM								
	SHOP DRAWINGS / SUBMITTALS	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	\$200.00
	MATERIAL (SAVARIA	\$11,756.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,756.00	\$0.00
	INSTALLATION LABOR	\$9,168.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,168.00	\$0.00
	ADJUSTING & TESTING	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$450.00	\$0.00
	CLOSE OUT DOCUMENTS	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$150.00	\$0.00
	* SUPPLIERS MUST BE LISTED								
	** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	\$23,524.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	9%	\$21,524.00	\$200.00

OK

General Contractor: Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

PROJECT: 2013 School Investment Program PK2
O'Toole School

FROM CONTRACTOR: Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

VIA ARCHITECT: Wight

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: Plumbing

APPLICATION NO: _____

1 Distribution to:
OWNER _____
ARCHITECT _____
CONTRACTOR _____

PERIOD TO: 6/1/13 to 7/1/13

INVOICE #: 1

PROJECT NO.: 07-4978-11

CONTRACT DATE: 6/25/13 LOI

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$208,000.00

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$208,000.00

4. TOTAL COMPLETED TO DATE (Column G on G703) \$43,300.00

5. RETAINAGE:

a. _____ 10 % of Completed Work \$4,330.00
(For columns D&E on G703)

b. _____ % of Stored Material \$0.00
(For column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$4,330.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$38,970.00

7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$0.00

8. CURRENT PAYMENT DUE \$38,970.00

BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$169,030.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR: Hernandez Mechanical, Inc.

By: [Signature] Date: 6/26/2013

Dana M. Hernandez, President

State of: Indiana County of: Porter

Subscribed and sworn to before me this 24 day of June, 2013

Notary Public: Jayme L. Fieser

My Commission expires: 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: [Signature] **Date:** 7.24.13

By: [Signature] **Date:** 7.24.13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK11
O'Toole School

APPLICATION NO: 1

APPLICATION DATE: 6/26/2013

PERIOD TO: 6/1/2013 to 7/1/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G		H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	% <small>(G/C)</small>		
1	General Conditions	\$16,500.00	\$0.00		\$2,100.00		\$2,100.00	13%	\$14,400.00	\$210.00
2	Demo Labor	\$12,000.00	\$0.00		\$3,200.00		\$3,200.00	27%	\$8,800.00	\$320.00
3	Water Pipe Material Columbia Pipe	\$24,500.00	\$0.00		\$12,000.00		\$12,000.00	49%	\$12,500.00	\$1,200.00
4	Water Pipe Labor	\$29,500.00	\$0.00		\$2,400.00		\$2,400.00	8%	\$27,100.00	\$240.00
5	Waste Piping Material Columbia Pipe	\$21,500.00	\$0.00		\$9,800.00		\$9,800.00	46%	\$11,700.00	\$980.00
6	Waste Piping Labor	\$48,500.00	\$0.00		\$3,800.00		\$3,800.00	8%	\$44,700.00	\$380.00
7	Trim Material Columbia Pipe	\$28,500.00	\$0.00		\$10,000.00		\$10,000.00	35%	\$18,500.00	\$1,000.00
8	Trim Labor	\$27,000.00	\$0.00		\$0.00		\$0.00	0%	\$27,000.00	\$0.00
		\$208,000.00	\$0.00		\$43,300.00	\$0.00	\$43,300.00	21%	\$164,700.00	\$4,330.00

RSG