

Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 11

Contract Number: PS1973

Design Builder: Wight Construction

Payment Application: #3

Amount Paid: \$2,306,178.31

Date of Payment to General Contractor: 9/27/13

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.

INVOICE

Wight Construction From:

2500 N. Frontage Road Darien, Illinois 60561 To:

Public Building Commission 50 West Washington Street

Chicago, Illinois 60602

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

Date:

July 31, 2013

Project:

2013 School Improvement Program - Project 11

PBC Contract #:

4798-11-03

PS1973

Invoice #:

Net Due Upon Receipt

07-4978-11 WCS Project No.

APPLICATION FOR PAYMENT NO. 3

Facility #	Facility Name	Facility Type	Project No.	\$	Facility Project Wight Adjusted Type No. GMP	% of Project	P&P Bond		Insurance	General Conditions	ral	CM Fee		Design Services	gn	Subco Bill	Net Subcontractor Billings		Net Total
18020	18020 Banneker	Welcoming		69	11 \$ 2,344,314.00	19.62%	\$ (5)	74.35) \$	19.62% \$ (574.35) \$ (8,344.17) \$ 72,548.65 \$ 28,112.93 \$ 21,125.40 \$ 248,823.42 \$ 361,691.88	72,5	48.65	5 28,112	93	1,12	25.40	\$ 24	18,823.42	u	361,691.88
18030 Bass	Bass	Welcoming		69	11 \$ 1,713,829.00	14.47%	\$ (51	17.85) \$	14.47% \$ (517.85) \$ (7,526.25) \$ 63,857.58 \$ 22,159.00 \$ 6,335.39 \$ 412,097.03 \$ 496,404.90	8'89	57.58	\$ 22,159.	00	5 6,3	35.39	\$ 41	2,097.03	us	496,404.90
18050 Bond	Bond	Welcoming	11	69	806,501.00	6.73%	\$ (18	32.35) \$	6.73% \$ (182.35) \$ (2,243.55) \$ 24,837.75 \$	24,8	37.75		40	5,6,2	00.83	\$ 2	27,399.84	S	9,561.40 \$ 6,200.83 \$ 27,399.84 \$ 65,573.92
18220	18220 Goodlow	Welcoming	I	69	11 \$ 1,584,696.00	13.44%	\$ (38	\$ (06.58	13.44% \$ (385.90) \$ (5,448.99) \$ 72,511.60 \$ 19,138.50 \$ 18,130.05 \$ 57,948.99 \$ 161,894.25	5 72,5	11.60	19,138	50 3	18,1	30.05	\$ 5	7,948.99	64	161,894.25
18260	18260 Harvard	Welcoming	1	69	11 \$ 1,286,902.00	10.85%	\$ (32	20.10) \$	10.85% \$ (320.10) \$ (4,413.04) \$ 49,558.65 \$ 15,654.18 \$ 11,613.56 \$ 194,423.12 \$ 266,516.37	49,5	58.65	15,654	18	11,6	13.56	\$ 19	4,423.12	S	266,516.37
18430	Nicholson	18430 Nicholson Welcoming	11	69	11 \$ 1,268,636.00	10.66%	\$ (38	35.05) \$	10.66% \$ (385.05) \$ (5,435.10) \$ 51,865.91 \$ 16,411.73 \$ 17,254.30 \$ 85,777.44 \$ 165,489.22	51,8	65.91	16,411.	73	17,2	54.30	8	35,777.44	us	165,489.22
18780	18780 O'Toole	Co-Location	11	69	Co-Location 11 \$ 3,110,928.00	24.23%	39) \$	34.40) \$	24.23% \$ (684.40) \$ (10,147.85) \$ 80,112.08 \$ 39,644.10 \$ 26,006.45 \$ 653,677.41 \$ 788,607.79	1,08	12.08	39,644.	10	\$ 26,0	106.45	\$ 65	3,677.41	64	788,607.79
				4	\$ 12,115,806.00	100%	\$ (3,05	\$ (00.00	100% \$ (3,050,00) \$ (43,558,95) \$ 415,292.21 \$ 150,681.83 \$ 106,665.98 \$ 1,680,147.25 \$ 2,306,178.31	5 415.2	92.21	150,681.	83	106.6	86 59	\$ 1.68	0 147 25	5	2 306 178 31

Summary of Gross Billings

	Gross Billed		Gross Billed
	Previous	Current	Total To Date
Banneker	\$303,364.36	1	\$685,732.74
Bass	\$276,407.73		\$809,080.97
Bond	\$156,912.63		\$226,339.70
Goodlow	\$165,563.50		\$338,829.31
Harvard	\$109,825.35		\$394,890.39
Nicholson	\$119,953.22		\$296,008.25
O'Toole	\$606,083.41		\$1,430,391.90
	\$1 738 110 20		\$4 181 272 2G

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

DATE:	7/31/2013	1				
PROJECT: Pay Application For the Period: Contract No.:	PROJECT #11 No.: 4798-11-03 7/1/2013 PS1973	ROGRAM to	7/31/2013			
\$	with Resolution No, a Revenue Bonds issued by lerein shall have the same m	the Publi	c Building Commissio	n of Chicago for the	e financing of	of this project (and
1.	Obligations in the amounts is a proper charge against in No amount hereby approve upon such contract, exceed aggregate amount of paymas set forth in said Resolution	the Const of for payr d 90% of c ents withh	ruction Account and h ment upon any contra- current estimates appr	as not been paid; a ct will, when added roved by the Archite	and to all amou ect - Engine	nts previously paid er until the
THE CONTRAC	CTOR: WIGHT	CONSTRU	UCTION INC.			
FOR:	PROJEC	T #11				
Is now entitled	to the sum of:		\$	2,306,178.31	\$	2,306,178.31
ORIGINAL CON	NTRACTOR PRICE		\$12,115,806.00	_		
ADDITIONS			\$0.00	_		
DEDUCTIONS			\$0.00			
NET ADDITION	OR DEDUCTION		\$0.00	_		
ADJUSTED CO	NTRACT PRICE		\$12,115,806.00			
TOTAL AMOUN	NT EARNED				\$	4,181,273.26
TOTAL RETEN	TION				\$	250,895.29
but No b) Liens a	ve Withheld @ 10% of Total t to Exceed 5% of Contract F and Other Withholding		arned,	\$ 250,895.29		
c) Liquida	ated Damages Withheld			\$ -	ē	
TOTAL PAID TO	O DATE (Include this Paym	ent)			\$	3,930,377.97
LESS: AMOUN	T PREVIOUSLY PAID				\$	1,624,199.66
AMOUNT DUE	THIS PAYMENT				\$	2,306,178.31
PBC Project Ma	anger					

signature, date

APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1		
TO (OWNER):	Public Building Commission	PROJECT: Banneker			Distribution to:
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.
CONTRACT FOR:	Design Build Services				
	Contract #PS1973 Project #11				

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

÷	ORIGINAL CONTRACT SUM	\$2,344,314.00
2.	CHANGE ORDERS TO DATE	\$0.00
33	CONTRACT SUM TO DATE	\$2,344,314.00
4	TOTAL COMPLETED & STORED TO DATE	\$685,732.74
2.	RETAINAGE	
	a. 5.95% of Completed Work	\$40,769.55
	b. of Stored Material	
		\$40,769.55
.9	TOTAL EARNED LESS RETAINAGE	\$644,963.20
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$283,271.32
80	CURRENT PAYMENT DUE	\$361,691.88
6	BALANCE TO FINISH, PLUS RETAINAGE	\$1,699,350,81

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved			
in previous months by Owner			
	TOTAL	\$0.00	\$0.00
Approved this month by Owner		\$0.00	
9	TOTALS	\$0.00	\$0.00

bythe Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR:

SHERRIE A ECKERT
OFFICIAL SEAL
Motary Public, State of Illinois
AsidMeximestromesperion Expires
March 29, 2017 07/31/13 2013 County of Cook: Date: 31-Jul Subscribed and sworn to before me this State of Illinois: Notary Public: Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data 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 comprising the application, the Architect certifieds to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

\$361,691.88 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.)

\$0.00

Net change by Change Orders

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

Project Name	SCHOOL INVESTMENT PROGRAM	CONTRACTOR WIGHT CONSTRUCTION INC.	Date	7/31/2013
PBC Project	PROJECT#11			
Job Location	BANNEKER 18020			
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT 4798-11-03		
STATE OF ILLINOIS 1	SS			
COUNTY OF DUPAGE				
The second second second second second second second		Absorber and Board Mark Control Area Control and Contr		

The affiant, being first duly swom on oath, deposes and says that he is <u>Vice President, Construction</u> of <u>Wight Construction inc.</u> 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.

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

under the terms of said Contract, \$ 361,691.88 BANNEKER

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 document and 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:

	or account of said work, as stated	do stated.					Work Completed	mpleted					
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	10 Wight & Company	design phase	87,785.00		87,785.00	45.08%	29,211.94	10,380.40	39,572.34		29,211.94	10,360.40	48,212.66
20	20 ESD	design phase	15,000.00		15,000.00	67.37%	8,660.00	1,445.00	10,105.00		8,660,00	1,445.00	4,895.00
21	21 JLA	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	,	15
22	22 EAI	design phase	9,500.00		9,500.00	71.58%		6,800 00	6,800.00		1	6,800.00	2,700.00
23	23 Edge Associates	design phase	5,600.00		5,600.00	45.00%	9	2,520.00	2,520.00		140	2,520.00	3,080.00
30	30 Wight Construction	pond	11,487.00		11,487.00	100.00%	11,487,00	-41	11,487.00	574.35	11,487.00	(574.35)	574.35
40	40 Wight Construction	gl/br/wc insurance	12,383.00		12,383.00	100.00%	20,108.02	(7,725.02)	12,383.00	619.15	20,108.02	(8,344.17)	619.15
90	50 Wight Construction	general conditions	152,734.00		152,734.00	\$0.00%		76,367.00	76,367.00	3.818.35		72,548.65	80,185,35
51	51 Wight Construction	mobilization			,	%00.0	s)¥			3	
9	60 Wight Construction	CM fee	126,063.00		126,063.00	\$0.00%	31,767.00	31,264.50	63,031.50	3,151.58	31,767.00	28,112.93	66,183.08
020850	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
033275	033275 Vixen Construction	Concrete	77,020.00		77,020.00	0.00%							77,020.00
042150	042150 Iwanski-Pyzik	Masonry	19,943.00		19,943.00	%00.0			э			ē	19,943.00
042151	042151 Cobra Concrete Cutting Masonry	Masonry	745.00		745.00	0.00%						,	745.00
051100	Guardian Construction 051100 Products, Inc.	Structural Steel	22,000.00		22,000.00	0.00%						51	22.000.00
062100	062100 Market Contracting	General Carpentry	284,900.00		284,900.00	7.37%	21,000.00	3	21,000.00	2,100,00	18,900.00		266,000.00
075100	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	%00.0			×				2,150.00
075101	075101 Knickerbocker	Roofing	237,400.00		237,400.00	10.00%	23,740.00		23,740.00	2,374.00	21,366.00	æ	216,034.00
081100	081100 LaForce, Inc.	Door & Frames	52,066.00		52,066.00	75.00%		39,049.50	39,049.50	1,952 48		37,097.02	14,968.98
081101	081101 LaForce, Inc.	Door & Frames	2,985.00		2,985.00	%00.0			90				2,985.00
096150	096150 Duncan Carpet	Flooring	26,700.00		26,700.00	82.88%		22,130.00	22,130.00	1,106.50		21,023.50	5,676.50
099150	099150 Market Contracting	Painting	72,800.00		72,600.00	45.45%	33,000,00		33,000.00	3,300.00	29,700.00		42,900.00
104300	Concorde Sign & 104300 Engraving	Signage	12,330.00		12,330.00	0.00%	ž		×			(10)	12,330.00
114100	114100 Boelter Contracting	Kitchen Equipment	1,869.00		1,869.00	100.00%		1,869.00	1,869.00	93,45		1,775.55	93.45
114101	114101 Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	0.00%							32,735.00
114102	114102 Boelter Contracting	Kitchen Equipment	800.00		800.00	%00.0			a			34	800.00
125100	125100 Bills Shade & Blind	Window Treatments	258.50		258.50	0.00%			¥.			¥	258.50
142200	142200 Professional Elevator	Elevator	23,524.00		23,524.00	8.50%	2,000 00		2,000.00	200 00	1,800.00	x	21,724.00
152100	152100 Hemandez Mech	Plumbing	49,000.00		49,000.00	69.91%	11,075.00	23,180.00	34,255.00	1,712.75	9,967,50	22,574.75	16,457.75
157150	157150 CT Mechanical	HVAC	24,750.00		24,750.00	44.88%		11,108.00	11,108.00	555.40		10,552.60	14,197.40
162100	162100 Block Electric Co	Electrical	315,000.00		315,000.00	52.06%		164,000.00	164,000.00	8,200.00		155,800.00	159,200.00
009066	990600 Wight Construction	Design/Bulld Contingency	74,992.00		74,992.00	%00.0		ä				٠	74,992.00
666066	990999 Wight Construction	Unlet	464,506.50		464,506.50	%00.0							464,506.50
TOTAL			2,344,314.00	7.	2,344,314.00	29.25%	303,364.36	382,368.38	685,732.74	40,769.55	283,271.32	361,691.88	1,699,350.81

BANNEKER CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	\$2,344,314.00	TOTAL AMOUNT REQUESTED	\$685,732.74
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$40,769.55
TOTAL CONTRACT AND EXTRAS	\$2,344,314.00	NET AMOUNT EARNED	\$644,963.20
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$283,271.32
ADJUSTED CONTRACT PRICE	\$2,344,314.00	AMOUNT DUE THIS PAYMENT	\$361,691.88
		BALANCE TO COMPLETE	\$1,699,350.81

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.

Vame: Raymond F. Prokop Title: Vice President

Subscribed and sworn to before me this 31ST day of JULY, 2013

Notary Public

My Commission expires: 03/29/20

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

WAIVER OF LIEN TO DATE

STATE OF II	LLINOIS	l ss.				1	Gty #			
COUNTY OF	DUPAGE	ſ				-				
TO WHOM I	T MAY CONCE	ERN:								
WHEREAS t	the undersigned	d has been employed by	<u></u>	PUBLIC BUILDING COMMISSION	OF CHICAGO					
to furnish	G	eneral construction	SEATING STATE							
for the premi	ses known as	BANNEKER								
of which			PU	BLIC BUILDING COMMISSION OF	CHICAGO				is the o	wner.
(\$ lien or claim of improvement	361,691.88) [of, or right to, lie ts thereon, and	en, under the statues of on the material, fixtures	the State of Illinois, r apparatus or machi	Three Hundred Sixty-One The erations, the receipt whereor is here elating to mechanics' liens, with resp nery furnished, and on the moneys, is or machinery, furnished to this dat	by acknowledged, do(e bect to and on said about funds or other conside	s) hereby wa ove-described rations due o	nive and release any d premises, and the or to become due	and all		
Given under	M	Y	hand	SIGNED		an	nd sealed	ON		
NOTE: All w				Signature and Seal: rporation, corporate name should be nership name should be used, partne			tle of officer signing	2013	Vi	ice President
				CONTRACTOR'S	AFFIDAVIT					
	DUPAGE			·						
of the		y sworn, deposes and s IGHT CONSTRUCTION		Raymond F. Prokop, Vice Preside	nt	ice the parts			work on	th a
building locat		BANNEKER	nstruction			A ETERNIE		A CHARLES	work on	trie
owned by		JBLIC BUILDING COM		AND STORY AND STORY OF						
prior to this pa waivers. That for specific po	ayment. That a at the following a ortions of said v	are the names of all part work or for material ente	ect and genuine and ies who have fumish ring into the construc	\$2,344,314.00 delivered unconditionally and that th ed material or labor, or both, for said stion thereof and the amount due or to plans and specifications:	d work and all parties he become due to each	egal or equita naving contra n, and the iter	able to defeat the va cts or sub contracts ms mentioned			
		NAMES		WHAT FOR	CONTRA	645	AMOUNT PAID	THIS PAYMENT		ANCE
	WIGHT	CONSTRUCTION INC.		General construction	\$2,34	4,314.00	283,271.32	361,691.88	\$	1,699,350.81
TOTAL LABO	OR AND MATE	RIAL TO COMPLETE			\$ 2,34	4,314.00	283,271.32	361,691.88	\$	1,699,350.81
				e is nothing due or to become due to tother than above stated.	any person for mater	ial, labor or o	ther			
Sign	ned this	31ST		Signature	JULY	2		<u> </u>	2013	
Subscribed a	nd sworn to bet	fore me this	31ST	77	day of		JULY		2013	

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illineis
My Commission Expires
March 29, 2017

Show Habert

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

For the Pe Contract N To: PUBL	eriod: No.: .IC BUILDING	7/1/2013 COMMISSION (of: Banneke	PS1973 OF CHICAGO	7/31/2013	- -	Date: _ Sheet: _	7/3 1	1 1	
MATERIA	L STORED -	PREVIOUS ESTI	AMATE NO		-	(\$	<u>)</u>		
Item No.	Ma	terial Delivered Thi	s Period	Quantity	Unit	Unit Price	Amount	50% Amount	
									-
			100						-
			NA.	ioinie.					
			1.6						
									_
									-
				TOTAL	DELIVERE	D THIS PERIOD			-
				TOTAL	JEE! VE! (E	D THIOT EINIOD			
Item No.	Ма	terial Delivered Thi	s Period	Quantity	Unit	Unit Price	Amount	50% Amount	
									_
									-
							+	+ +	-
						D THIS PERIOD			\dashv
				DEBII	OK CREDI	T THIS PERIOD			

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Banneker	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013	-	
STATE OF ILLINOIS }			
) 6			

In connection with the above-captioned contract:

}

COUNTY OF COOK

I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
ESD	design phase	\$15,000.00	\$8,660.00	\$1,445.00	\$4,895.00
JLA	design phase	\$1,200.00	\$1,200.00	\$0.00	\$0.00
EAI	design phase	\$9,500.00	\$0.00	\$6,800.00	\$2,700.00
Hyde Park Env.	Demo & Phase 3 Environmen	\$124,288.00	\$99,103.86	\$0.00	\$25,184,14
Vixen Construction	Concrete	\$77,020.00	\$0.00	\$0.00	\$77,020.00
Market Contracting	General Carpentry	\$284,900.00	\$18,900.00	\$0.00	\$266,000.00
Duncan Carpet	Flooring	\$26,700.00	\$0.00	\$21,023.50	\$5,676.50
Market Contracting	Painting	\$72,600.00	\$29,700.00	\$0.00	\$42,900.00
Bills Shade & Blind	Window Treatments	\$258.50	\$0.00	\$0.00	\$258.50
Professional Elevator	Elevator	\$23,524.00	\$1,800.00	\$0.00	\$21,724.00
Hernandez Mech	Plumbing	\$49,000.00	\$9,967.50	\$22,574.75	\$16,457.75
CT Mechanical	HVAC	\$24,750.00	\$0.00	\$10,552.60	\$14,197.40
	TOTALS	\$708,740.50	\$169,331.36	\$62,395.85	\$477,013.29

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

July 31, 2013

Date

On this 31st day of July, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

In witness thereof, I hereunto set my hand and official seal.

Notary Public

Commission Expires: 03/29/2017

APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1		
TO (OWNER):	Public Building Commission	PROJECT: Bass			Distribution to:
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.
CONTRACT FOR:	Design Build Services				
	Contract #PS1973 Project #11				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Paymen Continuation Sheet, AIA Docum

÷	ORIGINAL CONTRACT SUM	\$1,713,829.0
2.	CHANGE ORDERS TO DATE	\$0.0
ຕໍ	CONTRACT SUM TO DATE	\$1,713,829.0
4	TOTAL COMPLETED & STORED TO DATE	\$309,080
5.	RETAINAGE	
	a. 6.69% of Completed Work	\$54,111.97
	b. of Stored Material	P
		\$54,111.9
.9	TOTAL EARNED LESS RETAINAGE	\$754,969.0
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$258,564.1
60	CURRENT PAYMENT DUE	\$496,404.9
6	BALANCE TO FINISH, PLUS RETAINAGE	\$958,860.0

		the angersigned contractor certifieds that to the
ent, as shown below, in connection with the Contract.	act.	information an belief the work covered by this /
ment G703 is attached.		completed in acordance with the contract docu
		bythe Contractor for Work for which previous C
T SUM	\$1,713,829.00	payments received from the Owner, and that cu
D DATE	\$0.00	CONTRACTOR:
DATE	\$1,713,829.00	(
& STORED TO DATE	\$809,080.97	(a)
l.		Raymend F. Prokop Vice President
% of Completed Work \$54,111.97		State of Illinois: Cou
of Stored Material		Subscribed and sworn to before me this
	\$54,111.97	
SRETAINAGE	\$754,969.01	Notary Public:
STIFICATES FOR PAYMENT	\$258,564.11	Thomas and the second
DUE	\$496,404.90	Sherrie A. Eckert
, PLUS RETAINAGE	\$958,860.00	Stamp:

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved			
III previous monars by Owner	TOTAL	\$0.00	\$0.00
Approved this month by Owner		\$0.00	
	TOTALS	\$0.00	\$0.00

uments, that all amounts have been paid Certificates for Payments were issued and current payment shown herein is now due. The undersigned Contractor certifieds that to the best of the Contractor's knowledge Application for Payment has been



07/31/13

Date:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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.

\$496,404.90 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.)

EXHIBIT B

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

ION INC. Date 7/31/2013						to make this Affidavit in behalf OMMISSION OF CHICAGO,	
WIGHT CONSTRUCTION INC.			4798-11-03			poration, and duly authorized with the PUBLIC BUILDING (
CONTRACTOR			APPLICATION FOR PAYMENT 4798-11-03			The affiant, being first duly sworn on oath, deposes and says that he is Vice 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	
SCHOOL INVESTMENT PROGRAM	PROJECT #11	BASS 18030	Public Building Commission Of Chicago	SS		The affiant, being first duly sworn on oath, deposes and says that he is <u>Vic</u> of said corporation, and individually; that he/she is well acquainted with the Owner, under Contract No. PS1973 dated the	
Project Name	PBC Project	Job Location	Owner	STATE OF ILLINOIS }	COUNTY OF DUPAGE	The affiant, being firs of said corporation, a Owner, under Contra	

That the work for which payment is requested has been completed, free and clear of any and all claims, 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 sach of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of under the terms of said Contract; \$ 496,404.90 that the following statements are made for the purpose of procuring a partial payment of them to or on account of said work, as stated:

							Work Completed	mpleted					
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	nel amount due	remaining to bill
10	10 Wight & Co.	design phase	31,388.23		31,388.23	7.29%	1,973.07	315.39	2,288.46		1,973.07	315.39	29,099.77
20	20 Urbanworks	design phase	35,000.00		35,000.00	82.50%	25,375.00	3,500.00	28,875.00		25,375.00	3,500.00	6,125.00
21	21 Dynacept	design phase	23,340.77		23,340.77	73.00%	17,038.76		17,038.76		17,038.75	3	6,302.01
22	22 JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	, i	12
23	23 EAI	design phase	9,500.00		9,500.00	0.00%	ř		12		κ.	ī	9,500.00
24	24 Edge Associates	design phase	5,600.00		5,600.00	45.00%		2,520.00	2,520.00			2,520.00	3,080.00
30	30 Wight Construction	bond	10,357.00		10,357.00	100.00%	10,357,00		10,357.00	517.85	10,357.00	(517.85)	517.85
40	40 Wight Construction	gl/br/wc insurance	11,165.00		11,165.00	100.00%	18,133.00	(6.968.00)	11,165.00	558.25	18,133.00	(7,526.25)	558.25
50	50 Wight Construction	general conditions	134,437.00		134,437.00	20.00%		67,218.50	67,218.50	3,360.93		63,857.58	70,579.43
51	51 Wight Construction	mobilization					1		140			r	ı
09	60 Wight Construction	CM Fee	98,850.00		98,850.00	20.00%	24,794.75	24,630.25	49,425.00	2,471.25	24,794.75	22,159.00	51,896.25
020850	020850 Hyde Park Env.	Demo & Phase 3 Environmental	218,302.00		218,302.00	75.00%	121,286.15	42,440.35	163,726.50	8,186,33	109,157,53	46,382.64	62,761.83
042150	042150 Iwanski-Pyzik	Masonry	40,563.00		40,563.00	%00.0			E.			T.	40,563.00
062100	062100 Market Contracting	General Carpentry	83,900.00		83,900.00	10.73%	9,000.00		9,000.00	900.00	8,100.00		75,800,00
064100	064100 Powers Retail Services Casework	Casework	9,563.00		9,563.00	%00.0			1			r	9,563.00
075100	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	%00'0			i.				2,150.00
075101	075101 Knickerbocker	Roofing	38,800.00		38,800.00	0.00%			à			а	38,800.00
081100	081100 LaForce Inc.	Doors & Frames	4,783.00		4,783.00	100.00%		4,783.00	4,783.00	478.30		4,304.70	478.30
096150	096150 Duncan Carpet	Flooring	21,600.00		21,600.00	79.86%		17,250.00	17,250.00	862.50		16,387.50	5,212.50
099150	099150 JDM, LLC	Painting	152,982.00		152,982.00	75.00%		114,736.50	114,736.50	5,736.83		108,999.67	43,982.33
114100	114100 Boelter Contracting	Kitchen Equipment	58,666.00		58,666.00	100.00%		58,666.00	58,666.00	5,866.60		52,799.40	5,866.60
152100	152100 Hernandez Mech	Plumbing	71,000.00		71,000.00	69.79%	14,350.00	35,200.00	49,550.00	4,955.00	12,915.00	31,680.00	26,405.00
157150	157150 CT Mechanical	HVAC	11,600.00		11,600.00	0.00%			9			- 0	11,600.00
162100	162100 Richmond Electric	Electrical	228,425.00		228,425.00	88.51%	33,800,00	168,381,25	202,181.25	20,218.13	30,420.00	151,543.12	46,461.88
162101	Bandwidth 162101 Management, Inc.	Lighting & Power	505.00		505.00	0.00%			1			(0)	505.00
009066	990600 Wight Construction	Design/Build Contingency	54,613.00		54,613.00	%00.0		*	Ē			×	54,613.00
666066	990999 Wight Construction	Unlet	356,439.00	13407	356,439.00	%00.0		٠	ř				356,439.00
TOTAL page1	ge1		1,713,829.00		1,713,829.00	47.21%	276,407.73	532,673.24	76.080,608	54,111.97	258,564.11	496,404.90	958,860.00

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

AMOUNT OF ORIGINAL CONTRACT	\$1,713,829.00	TOTAL AMOUNT REQUESTED	\$809,080.97
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$54,111.97
OTAL CONTRACT AND EXTRAS	\$1,713,829.00	NET AMOUNT EARNED	\$754,969.01
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$258,564.11
ADJUSTED CONTRACT PRICE	\$1,713,829.00	AMOUNT DUE THIS PAYMENT	\$496,404.90
		BALANCE TO COMPLETE	\$958,860.00

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.

Raymond F. Prokop Vice President

Subscribed and sworn to before me this 31ST day of JULY, 2013

Notary Public

My Commission expires: 03/29/2017

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
COUNTY OF DUPAGE \$5.		ı			
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 P	UBLIC BUILDING COMMISSION OF CHI	CAGO			is the owner.
The undersigned, for and in consideration of (\$ 496,404.90) Dollars, and other good and valuable consilien or claim of, or right to, lien, under the statues of the State of Illino improvements thereon, and on the material, fixtures, apparatus or m from the owner, on account of labor services, material, fixtures, apparatus.	ois, relating to mechanics' liens, with respect achinery furnished, and on the moneys, fur	knowledged, do(es) hereby w at to and on said above-descri nds or other considerations du	aive and release any bed premises, and the e or to become due	ne	
Given under MY hand	SIGNED	a	nd sealed	ON	
thit day of	JULY			2013	
	Signature and Seal:	and S	721	and .	Vice President
NOTE: All waivers must be for the full amount paid. If waiver is for a signing waiver should be set forth; if waiver is for a partnership, the				ng	
	CONTRACTOR'S A	FFIDAVIT			
STATE OF ILLINOIS ss.					
COUNTY OF DUPAGE					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly swom, 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 owned by PUBLIC BUILDING COMMISSION OF CHIK	CAGO			1 - 3 Th. 2 - 4 M	work on the
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and genuine waivers. That the following are the names of all parties who have fur for specific portions of said work or for material entering into the consinclude all labor and material required to complete said work according	mished material or labor, or both, for said w struction thereof and the amount due or to l	vork and all parties having cor	uitable to defeat the stracts or sub contract		
NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE
WIGHT CONSTRUCTION INC.	General construction	\$1,713,829.00	258,564.11	496,404.90	DUE \$958,860.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,713,829.00	258,564.11	496,404.90	\$ 958,860.00
That there are no other contracts for said work outstanding, and that work of any kind done or to be done upon or in connection with said visigned this		ny person for material, labor o	or other	<u> </u>	013
	Signature:	1 South	age .		
Subscribed and sworn to before me this 31ST		day of	JULY		013
		Men & Cul	211	SHERRIE OFFICIA Notary Public My Commis March	A ECKERT AL SEAL State of Illinois ssion Expires 29, 2017

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly E	stimate No.:		4798-11-03		_	Date: _	7/3	31/2013	
	eriod:		to	7/31/2013	-	Sheet: _	1	1	-
Contract	Committee of the commit	COMMISSION	PS1973		-				
	on Account of		OF CHICAGO						
FOI WOIL	on Account o	or: Bass							
MATERIA	L STORED - F	PREVIOUS ESTI	AMATE NO			(\$			
					-				
Item No.	Mat	erial Delivered Th	s Period	Quantity	Unit	Unit Price	Amount	50% Amour	nt
				0-10-0-					
			I-V	one				-	
			GF .44	7000 00 00 1000					
						ļ			
				TOTAL	DELIVER	ED THIS PERIOD			
No. 10-	wa e	0000000 000 0000000	160 N 1 S	7					
Item No.	Mat	erial Delivered Thi	s Period	Quantity	Unit	Unit Price	Amount	50% Amour	nt
				_					
						ED THIS PERIOD			
				DEBIT	OR CREE	IT THIS PERIOD			

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Bond	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		

STATE OF ILLINOIS

} } SS

COUNTY OF COOK

}

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Ken Osmun, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Rada	design phase	\$5,868.00	\$5,868.00	\$0.00	\$0.00
Maestros Ventr	design phase	\$10,500.00	\$8,400.00	\$787.50	\$1,312.50
JLA	design phase	\$300.00	\$300.00	\$0.00	\$0.00
EAI	design phase	\$5,500.00	\$0.00	\$2,800.00	\$2,700.00
Market Contracting	General Carpentry	\$4,060.00	\$1,800.00	\$0.00	\$2,260.00
Duncan Carpet	Flooring	\$25,650.00	\$0.00	\$18,259.00	\$7,391.00
Destiny Services Inc.	Painting	\$58,225.00	\$26,201.25	\$0.00	\$32,023.75
Bills Shade & Blind	Window Treatments	\$258.50	\$0.00	\$0.00	\$258.50
	TOTALS	\$110,361.50	\$42,569.25	\$21,846.50	\$45,945.75

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

July 31, 2013

Date

On this <u>31st</u> day of July, <u>2013</u>, before me, Ken Osmun, the undersigned officer, personally appeared at <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>Illinois</u>, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

In witness thereof, I hereunto set my hand and official seal.

Notary Public

Commission Expires: 5/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

0	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1		
Pub	Public Building Commission	PROJECT: Bond			Distribution to:
20	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner
S	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder
Attı	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender
\$	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect
25(2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor
Da	Darien, Illinois 60561		CONTRACT DATE:		Title Co.
Pe	Design Build Services				
Č	Contract #DO1079 Droject #11				

×

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 certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been

÷	ORIGINAL CONTRACT SUM	\$806,501.00	01.00	
2.	CHANGE ORDERS TO DATE		\$0.00	
6	CONTRACT SUM TO DATE	\$806,501.00	001.00	
4	TOTAL COMPLETED & STORED TO DATE	\$226,339.70	39.70	-
5.	RETAINAGE			~
	a. 6.75% of Completed Work	\$15,288.90		
	b. of Stored Material			
		\$15,2	\$15,288.90	
.9	TOTAL EARNED LESS RETAINAGE	\$211,050.80	150.80	
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$145,476.88	76.88	
89	CURRENT PAYMENT DUE	\$65,573.92	73.92	
6	BALANCE TO FINISH, PLUS RETAINAGE	\$595,450.20	50.20	

5	NOC TOWN	5		00.100,000	payments recei	payments received norman and own
ORDI	DRDERS TO DATE	ATE		\$0.00	CONTRACTOR:	
TSL	T SUM TO DATE	щ		\$806,501.00		(
MPL	ETED & S	MPLETED & STORED TO DATE		\$226,339.70	Si.	1
븼			l,		Raymond F. Tokop	Vice President
اي	6.75%	6.75% of Completed Work	\$15,288.90		State of Illinois:	
Ď.		of Stored Material			Subscribed and sw	Subscribed and sworn to before me this
Į.		ı		\$15,288.90		
RNE	D LESS R	RNED LESS RETAINAGE		\$211,050.80	Notary Public:	7
VIOL	JS CERTIF	VIOUS CERTIFICATES FOR PAYMENT		\$145,476.88		Carlo A
PAY	PAYMENT DUE	ш		\$65,573.92		Sherrie A. Ecker
10	INISH, PL	TO FINISH, PLUS RETAINAGE		\$595,450.20	Stamp:	

dance with the contract documents, that all amounts have been paid for Work for which previous Certificates for Payments were issued and d from the Owner, and that current payment shown herein is now due.	Date: 07/31/13	County of Cook:	31-Jul 2013	SHERRIE A ECKERI OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires My Commission Expires	
completed in acordance with the contract documents, that all amounts have been paid bythe Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.	By: Raymond F. Prokop Vice President	State of Illinois:	Subscribed and sworn to before me this	Notary Public: Sherrie A. Eckert	Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data 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. comprising the application, the Architect certifieds to the Owner that to the best of the

\$65,573.92 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.)

\$0.00

\$0.00

TOTALS

Net change by Change Orders

\$0.00

\$0.00 \$0.00 \$0.00

TOTAL

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

Total Change Orders approved in previous months by Owner

Approved this month by Owner

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

Project Name		SCHOOL INVESTMENT PROGRAM	JENT PROGF	SRAM	CONTRACTOR	CONTRACTOR WIGHT CONSTRUCTION INC.	RUCTION INC.	Date	7/34/2013
PBC Project		PROJECT #11							
Job Location	E B	OND	18050	20					
Owner	ď	Public Building Commission Of Chicago	nmission Of C	Chicago	APPLICATION FOR PAYMENT	4798-11-03			
STATE OF ILLINOIS	LLINOIS)	SS							
COUNTY OF	COUNTY OF DUPAGE 1								
The affiant corporation	t, being first duly 7, and individuall	sworn on oath, de ly; that he/she is w	sposes and sa	The affiant, being first duly sworn on oath, deposes and says that he is <u>Vice President, Construction of Wight Construction inc.</u> an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that helshe 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	right Construction Inc. an Illinois or reporation is the Contractor with the	orporation, and du	sident, Construction of Wight Construction Inc. an Illinois corporation, and duly authorized to make this Affidavit in behalf of sa set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO Owner under	in behalf of said	
Contract N	Contract No. PS1973 dated the	d the da	day of	, 2013, for the following project:					
					BOND				
that the follow	wing statements are i	that the following statements are made for the purpose of procuring a partial payment of	of procuring a par	partial payment of	S	S 65,573.92 ur	under the terms of said Contract;		
That the wo	ork for which pay	yment is requested	d has been co	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charces, and expenses of any kind or nature whatspeaver, and in full compliance with the contract documents and the	ens charges and expenses of an	v kind or nature wi	hatsoever and in full compliance v	with the contract docu	mants 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 of all sub-pressons and of the full amount persons the full amount of money due and to become due to each of them respectively. That this statement is a full, frue, 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, as stated.						Most Campbell	le challand					
							VVOIR CO	mpiered					
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	10 Wight & Company	design phase	12,285.00		12,285.00	83.80%	7,681.88	2,613.33	10,295.21		7,681.88	2,613,33	1,989.79
20	20 Rada	design phase	5,868.00		5,868.00	100.00%	5,868.00		5,868.00		5,868,00	·	
21	21 Maestros Ventr	design phase	10,500.00		10,500.00	87.50%	8,400.00	787,50	9,187.50		8,400.00	787.50	1,312.50
22	22 JLA	design phase	300.00		300,00	100.00%	300.00		300.00		300.00		٠
23	23 EAI	design phase	5,500.00		5,500.00	50.91%		2,800.00	2,800.00			2,800.00	2,700.00
24	24 Edge Associates	design phase	5,600.00		5,600.00	%00.0			+1				5,600.00
30	30 Wight	poud	3,647.00		3,647.00	100.00%	3,647,00		3,647.00	182.35	3,647.00	(182.35)	182.35
40	40 Wight Construction	gl/br/wc insurance	3,931.00		3,931.00	100.00%	5,978.00	(2,047,00)	3,931.00	196.55	5,978.00	(2,243.55)	196.55
90	50 Wight Construction	general conditions	52,290.00		52,290.00	20.00%		26.145.00	26,145.00	1,307.25		24,837.75	27,452.25
51	51 Wight Construction	mobilization			6	Ŋ	C		10		00'0	3	,
9	60 Wight Construction	CM fee	42,614.00		42,614.00	20.00%	10,680,25	10,626,75	21,307.00	1,065.35	10,680.25	9,561.40	22,372.35
042150	042150 Iwanski-Pyzik	Masonry	35,200.00		35,200.00	%00.0						9	35,200.00
062100	062100 Market Contracting	General Carpentry	4,060.00		4,060.00	49.26%	2,000.00		2,000.00	200.00	1,800.00	14	2,260.00
075100	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%			٠			9	2,150.00
075101	075101 Knickerbocker	Roofing	21,000.00		21,000.00	75.00%	9,000.00	6,750.00	15,750.00	787.50	8,100.00	6,862.50	6,037.50
096150	096150 Duncan Carpet	Flooring	25,650.00		25,650.00	74.93%		19,220.00	19,220.00	961.00		18,259.00	7,391.00
099150	099150 Destiny Services Inc.	Painting	58,225.00		58,225.00	20.00%	29,112.50		29,112.50	2,911,25	26,201,25	i.	32.023.75
108300	South Shore Plumbing 108300 & Heating	Toilet Accessories	2,531.49		2,531.49	100.00%		2,531 49	2,531.49	253,15		2,278.34	253.15
125100	25100 Bills Shade & Blind	Window Treatments	258.50		258.50	0.00%			(4				258.50
152100	Pitman Plumbing & 152100 Sewerage	Plumbing	5,613.51		5,613.51	%00.0						97	5,613.51
162100	62100 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
009066	990600 Wight Construction	Design/Build Contingency	25,832.00		25,832.00	%00.0						6	25,832.00
666066	990999 Wight Construction	Unlet	373,145.50		373,145.50	%00.0		4	19			. 96	373,145.50
TOTAL page1	ige1		806,501.00	<u>(</u>	806,501.00	28.06%	156,912.63	69,427.07	226,339,70	15,288.90	145,476.88	65,573.92	595,450.20

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

AMOUNT OF ORIGINAL CONTRACT	\$806,501.00	TOTAL AMOUNT REQUESTED	\$226,339.70
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$15,288.90
OTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$211,050.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$145,476.88
ADJUSTED CONTRACT PRICE	\$806,501.00	AMOUNT DUE THIS PAYMENT	\$65,573.92
		BALANCE TO COMPLETE	\$595,450.20

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.

Raymond F. Prokop Vice President

Subscribed and sworn to before me this 31ST day of JULY, 2013

Notary Public

My Commission expires: 03/29/2017



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)			Gty #		
COUNTY OF DUPAGE	SS.			Loan #		
TO WHOM IT MAY CONCE	RN:					
WHEREAS the undersigned	has been employed by	PUBLIC BUILDING COMMIS	SION OF CHICAGO			
to furnish Gen	eral construction					
for the premises known as	BOND					
of which		PUBLIC BUILDING COMMISSIO	N OF CHICAGO			is the owner.
lien or claim of, or right to, lie improvements thereon, and	llars, and other good and valuable en, under the statues of the State o on the material, fixtures, apparatus	Sixty-Five Thousa considerations, the receipt whereor is if Illinois, relating to mechanics' liens, v or machinery furnished, and on the m , apparatus or machinery, furnished to	with respect to and on said above- noneys, funds or other consideration	eby waive and release and described premises, and t ons due or to become due	he	
Given under MY	ha	and SIGNED		and sealed	ON	
thit 31ST	day of	JULY			2013	
		Signature and Seal:	2-0	FRA		Vice President
		s for a corporation, corporate name sho, the partnership name should be used			ng	
	swom, deposes and says that he		OR'S AFFIDAVIT			
of the WIGI who is the contractor for the	HT CONSTRUCTION INC. General construction					work on the
building located at	BOND					. Work on the
owned by PUB	LIC BUILDING COMMISSION OF	CHICAGO				
waivers. That the following a for specific portions of said w	Il waivers are true, correct and ger are the names of all parties who ha work or for material entering into the	\$806,501.00 usine and delivered unconditionally an tive furnished material or labor, or both e construction thereof and the amount ccording to plans and specifications:	, for said work and all parties havir	or equitable to defeat the ng contracts or sub contra		
	NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT C	ONSTRUCTION INC.	General construction	\$806,501.	00 145,476.88	65,573.92	\$595,450.20
TOTAL LABOR AND MATER	RIAL TO COMPLETE		\$ 806,501.	00 145,476.88	65,573.92	\$ 595,450.20
		d that there is nothing due or to becom said work other than above stated.	ne due to any person for material, l	abor or other		
Signed this	31ST	day of	J	ULY		2013
		Signature:	070m	hy		
Subscribed and sworn to before	ore me this	31ST	day of	JULY		2013

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly E	stimate No.:		4798-11-03			Date:	7/3	1/2013
For the Pe Contract N To: PUBL	eriod: No.: LIC BUILDING	7/1/2013 COMMISSION of: Goodlov	to PS1973 OF CHICAGO	7/31/2013	-	Sheet:	7/3	1
MATERIA	L STORED -	PREVIOUS EST	IAMATE NO		-	(\$	<u> </u>	
Item No.	Ма	aterial Delivered Th	is Period	Quantity	Unit	Unit Price	Amount	50% Amount
				one				
				TOTAL	DELIVER	ED THIS PERIOD		
					т			
Item No.	Ma	aterial Delivered Th	is Period	Quantity	Unit	Unit Price	Amount	50% Amount
				= -				
						ED THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Goodlow	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		
STATE OF ILLINOIS }			
188			

In connection with the above-captioned contract:

COUNTY OF COOK

I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
ESD	design phase	\$15,000.00	\$5,300.00	\$1,575.00	\$8,125.00
JLA	design phase	\$300.00	\$300.00	\$0.00	\$0.00
EAI	design phase	\$9,500.00	\$0.00	\$4,800.00	\$4,700.00
Hyde Park Env.	Demo & Phase 3 Environmen	\$57,702.00	\$38,948.85	\$0.00	\$18,753.15
Market Contracting	General Carpentry	\$162,200.00	\$5,850.00	\$0.00	\$156,350.00
Duncan Carpet	Flooring	\$65,000.00	\$0.00	\$31,160.00	\$33,840.00
Market Contracting	Painting	\$66,000.00	\$25,200.00	\$0.00	\$40,800.00
Bills Shade & Blind	Window Treatments	\$9,270.36	\$0.00	\$0.00	\$9,270.36
CT Mechanical	HVAC	\$2,500.00	\$0.00	\$0.00	\$2,500.00
	TOTALS	\$387,472.36	\$75,598.85	\$37,535.00	\$274,338.51

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

July 31, 2013

Date

On this 31st day of July, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

In witness thereof, I hereunto set my hand and official seal.

Notary Public

Commission Expires: 03/29/2017

APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1			
TO (OWNER):	Public Building Commission	PROJECT: Harvard			Distribution to:	
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner	×
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder	
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender	
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect	
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor	
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.	
CONTRACT FOR:	Design Build Services				_	
	Contract #PS1973 Project #11					

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.

÷	ORIGINAL CONTRACT SUM	\$1,286,902.0
2.	CHANGE ORDERS TO DATE	\$0.0
હ્યું	CONTRACT SUM TO DATE	\$1,286,902.0
4	TOTAL COMPLETED & STORED TO DATE	\$394,890.3
2.	RETAINAGE	1
	a. 5.61% of Completed Work	\$22,165.53
	b. of Stored Material	
		\$22,165.5
.9	TOTAL EARNED LESS RETAINAGE	\$372,724.8
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$106,208.5
89	CURRENT PAYMENT DUE	\$266,516.3
ď	BALANCE TO FINISH, PLUS RETAINAGE	\$914 177 1

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

bythe Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR

07/31/13		, 2013		MERRIENSIELERPIES: 03/29/2017 DEFICIAL SEAL
Date:	County of Cook:	31-Jul	Thay	AS S
	p Vice Président	Subscribed and sworn to before me this	John Confe	Sherrie A. Eckert
	Raymond F. Prokop State of Illinois:	Subscribed and sw	Notary Public:	Stamp:
8 00 8			.53	14

ARCHITECTS CERTIFICATE FOR MENTY Commission Exemples and the data in acordance with the Contract Documents and one of the data 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 comprising the application, the Architect cerminas to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

..... \$266,516.37 AMOUNT CERTIFIED...

(ATTACH explanation if amount certifled 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.)

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

CONTRACTOR WIGHT CONSTRUCTION INC.

APPLICATION FOR PAYMENT 4798-11-03

SCHOOL INVESTMENT PROGRAM PROJECT #11 PBC Project Job Location

HARVARD 18260 Public Building Commission Of Chicago

STATE OF ILLINOIS

The affiant, being first duly sworn on oath, deposes and says that he is <u>Vice President, Construction</u> of <u>Wight Construction Inc.</u> 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: COUNTY OF DUPAGE

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 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 under the terms of said Contract, \$ 266,516.37 HARVARD that the following statements are made for the purpose of procuring a partial payment of

							Work Completed	mpleted					
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	10 Wight & Company	design phase	16,663.55		16,663.55	12.00%	1,206.04	793.56	1,999.60		1,206.04	793.56	14,663.95
20	20 Urbanworks	design phase	35,000.00		35,000.00	82.50%	25,375.00	3,500.00	28,875.00		25,375.00	3,500.00	6,125.00
21	21 Dynacept	design phase	16,272.45		16,272.45	73.00%	11,878.87		11,878.87		11,878.87	í	4,393.58
22	22 JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	.1	if
23	23 EAI	design phase	5,500.00		5,500.00	87.27%		4,800.00	4,800.00			4,800.00	700.00
24	24 Edge Associates	design phase	5,600.00		5,600.00	45.00%		2,520.00	2,520,00			2,520.00	3,080.00
30	30 Wight Construction	pond	6,402.00		6,402.00	100.00%	6,402.00		6,402.00	320.10	6,402.00	(320.10)	320.10
40	40 Wight Construction	gl/br/wc insurance	6,901.00		6,901.00	100.00%	10,968.99	(4,067.99)	6,901.00	345.05	10,968.99	(4,413.04)	345.05
50	50 Wight Construction	general conditions	104,334.00		104,334.00	20.00%		52,167.00	52,167.00	2,608.35		49,558.65	54,775.35
51	51 Wight Construction	mobilization		1			×					74	
09	60 Wight Construction	CM fee	69,853.00		69,853.00	20.00%	17,526.00	17,400.50	34,926.50	1,746.33	17,526.00	15,654.18	36,672.83
020850	020850 Hyde Park Env.	Demo & Phase 3 Environmental	40,991.00		40,991.00	75.00%	29,668.45	1,074.80	30,743.25	1,537.16	26,701.60	2,504.49	11,784.91
042150	042150 Iwanski-Pyzik	Masonry	8,140.00		8,140.00	%00.0						î	8,140.00
062100	062100 Market Contracting	General Carpentry	39,300.00		39,300.00	16.54%	6,500.00		6,500.00	650.00	5,850.00		33,450.00
064100	064100 Powers Retail Services	Casework	9,048.00		9,048.00	0.00%						£7	9,048.00
075100	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	%00.0			r			ž	2,150.00
075101	075101 Knickerbocker	Roofing	71,000.00		71,000.00	0.00%			:3				71,000.00
081100	081100 LaForce, Inc.	Door & Frames	4,658.00		4,658.00	75.00%		3,493.50	3,493.50	349,35		3,144.15	1,513.85
096150	096150 Duncan Carpet	Flooring	28,817.00		28,817.00	80.91%		23,317.00	23,317.00	1,165.85		22,151.15	6,665.85
099150	Renewable Energy 099150 Concepts	Painting	37,388.00		37,388.00	57.95%		21,666.67	21,666.67	1,083.33		20,583.34	16.804.66
South S 108300 Heating	South Shore Plumbing & Heating		4,580.15		4,580.15	100.00%		4,580.15	4,580.15	458.02		4,122.13	458.02
114100	114100 Boelter Contracting	Kitchen Equipment	58,666.00		58,666.00	100.00%		58,666.00	58,666.00	5,866.60		52,799.40	5,866.60
125100	125100 Bills Shade & Blind	Window Treatments	4,347.85		4,347.85	%00'0			3 0 0			1	4,347.85
152100	152100 Pittman Plumbing	Plumbing	31,343.85		31,343.85	81.53%		25,553.85	25,553.85	2,555.39		22,998.46	8,345.39
157150	157150 CT Mechanical	HVAC	i		ì				O#			01	Ĩ
162100	162100 Horizon Contractors	Electrical	139,200.00		139,200.00	20.00%		00'009'69	69,600.00	3,480.00		66,120.00	73,080.00
009066	990600 Wight Construction	Design/Build Contingency	41,156.00		41,156.00	0.00%		41	*			1	41,156.00
666066	990999 Wight Construction	Unlet	499,290.15		499,290.15	0.00%		,	A			24.7	499,290.15
TOTAL page1	ge1		1,286,902.00	14.7	1,286,902.00	30.69%	109,825.35	285,065.04	394,890.39	22,165.53	106,208.50	266,516.37	914,177.14

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

AMOUNT OF ORIGINAL CONTRACT	\$1,286,902.00	TOTAL AMOUNT REQUESTED	\$394,890.39
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$22,165.53
OTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$372,724.87
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$106,208.50
ADJUSTED CONTRACT PRICE	\$1,286,902.00	AMOUNT DUE THIS PAYMENT	\$266,516.37
		BALANCE TO COMPLETE	\$914,177.14

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

Subscribed and sworn to before me this

Notary Public

My Commission expires: 03/29/2

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS	l ss.				Gty #		
COUNTY OF DUPAGE	1						
TO WHOM IT MAY CONCI	ERN:						
WHEREAS the undersigne	d has been employed by	PUBLIC BUILDING	COMMISSION OF CHIC	AGO			
to furnish Ger	neral construction		Physical Lands and S	STATE VA			
for the premises known as	HARVARD						
of which	1	PUBLIC BUILDING CO	MMISSION OF CHICAGO)			is the owner.
lien or claim of, or right to, li improvements thereon, and from the owner, on account	ollars, and other good and va en, under the statues of the on the material, fixtures, app of labor services, material, f	uluable considerations, the receipt State of Illinois, relating to mechan paratus or machinery furnished, ar ixtures, apparatus or machinery, fu	ics' liens, with respect to a d on the moneys, funds o	edged, do(es) hereby w nd on said above-descri other considerations du	aive and release any bed premises, and the e or to become due	е	
Given under MY		hand SIGNED		a	nd sealed	ON	
this 31S	T day of _	JI	JLY			2013	
		Signature	and Seal:	26	To a	hy	Vice President
STATE OF ILLINOIS	t forth; if waiver is for a parti	nership, the partnership name sho	uld be used, partner shoul		self as partner.		
COUNTY OF DUPAGE	J						
TO WHOM IT MAY CONCE	EDN-						
TO WHOWITI WAT CONCE	EKIN.						
	ly sworn, deposes and says	that he is Raymond F. Proko	p, Vice President				
of the WIG who is the contractor for the	GHT CONSTRUCTION INC. General constru	ection					work on the
building located at	HARVARD						•
WITCHSOIPS	BLIC BUILDING COMMISSI	ON OF CHICAGO \$1,286,902.00		which he has exacting	an mant of f	100 200 50	
prior to this payment. That a waivers. That the following for specific portions of said	are the names of all parties work or for material entering	and genuine and delivered uncond who have furnished material or lab into the construction thereof and the work according to plans and specif	tionally and that there is n or, or both, for said work a ne amount due or to becor	ind all parties having cor	uitable to defeat the tracts or sub contrac		
				CONTRACT	AMOUNT	THIS	BALANCE
WIGHT	NAMES CONSTRUCTION INC.		T FOR onstruction	PRICE \$1,286,902.00	PAID 106,208.50	PAYMENT 266,516.37	DUE \$914,177.14
VVIOTIT	SONOTINGO HOIVING.	Solisiais	O/Idit dedoi!	#1,200,002.50	100,200.00	200,010.01	4014,117.14
TOTAL LABOR AND MATE	RIAL TO COMPLETE		\$	1,286,902.00	106,208.50	266,516.37	\$ 914,177.14
That there are no other cont	tracts for said work outstandi	ng, and that there is nothing due o		rson for material, labor o	or other		
Signed this	31ST	day of		JULY		· · ·	2013
		Signature:		5 mg	_		
A 1400 (1941)		, 9		.,	IIII 2		2042
Subscribed and sworn to be	fore me this	31ST	day	ot	JULY		2013

Shew He beat

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly E	stimate No.:	/2013	4798-11-03	7/31/2013	-	Date: _	7.	/31/2013	
Contract I To: PUBL	No.:	MMISSION OF CH	PS1973	7/3/1/2013	-	Sileet.			
MATERIA	L STORED - PRE	VIOUS ESTIAMAT	TE NO		-	<u>(</u> \$)_		
Item No.	Materia	Delivered This Perio	od	Quantity	Unit	Unit Price	Amount	50% Amou	nt
			7/4	one					
								-	
				TOTAL	DELIVERI	ED THIS PERIOD			
Item No.	Materia	Delivered This Perio	od	Quantity	Unit	Unit Price	Amount	50% Amour	nt
						-			
				T	OTAL US	ED THIS PERIOD			
						DIT THIS PERIOD			

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Harvard	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		
STATE OF ILLINOIS }			
) SS			

In connection with the above-captioned contract:

}

COUNTY OF COOK

I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction. Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Urbanworks	design phase	\$35,000.00	\$25,375.00	\$3,500.00	\$6,125.00
Dynacept	design phase	\$16,272.45	\$11,878.87	\$0.00	\$4,393.58
JLA	design phase	\$300.00	\$300.00	\$0.00	\$0.00
EAI	design phase	\$5,500.00	\$0.00	\$4,800.00	\$700.00
Hyde Park Env.	Demo & Phase 3 Environmental	\$40,991.00	\$26,701.60	\$2,504.49	\$11,784.91
Market Contracting	General Carpentry	\$39,300.00	\$5,850.00	\$0.00	\$33,450.00
Powers Retail Services	Casework	\$9,048.00	\$0.00	\$0.00	\$9,048.00
Duncan Carpet	Flooring	\$28,817.00	\$0.00	\$22,151.15	\$6,665.85
Renewable Energy Concepts	Painting	\$37,388.00	\$0.00	\$20,583.34	\$16,804.66
Bills Shade & Blind	Window Treatments	\$4,347.85	\$0.00	\$0.00	\$4,347.85
CT Mechanical	HVAC	\$0.00	\$0.00	\$0.00	\$0.00
Horizon Contractors	Electrical	\$139,200.00	\$0.00	\$66,120.00	\$73,080.00
	TOTALS	\$356,164.30	\$70,105.47	\$119,658.98	\$166,399.85

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

July 31, 2013

Date

before me, Raymond F. Prokop, the undersigned officer, personally appeared at 31st day of July, 2013, 2500 North Frontage Road, Darien, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

SHERRIE A ECKERT OFFICIAL SEAL Rublic, State of Illinois mmission Expires March 29, 2017 03/29/2017

APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1		
TO (OWNER):	Public Building Commission	PROJECT: Nicholson			Distribution to:
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.
CONTRACT FOR:	Design Build Services				
	Contract #PS1973 Project #11				

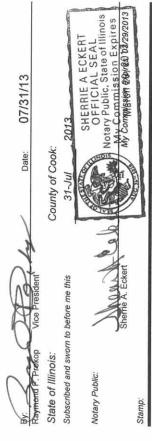
CONTRACTOR'S APPLICATION FOR PAYMENT

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

.	ORIGINAL CONTRACT SUM	\$1,268,636.00
2.	CHANGE ORDERS TO DATE	\$0.00
6,	CONTRACT SUM TO DATE	\$1,268,636.00
4	TOTAL COMPLETED & STORED TO DATE	\$303,486.25
5,	RETAINAGE	
	a. 4.99% of Completed Work \$15,156,31	4-
	b. of Stored Material	
		\$15,156.31
6.	TOTAL EARNED LESS RETAINAGE	\$288,329.94
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$115,736.62
89	CURRENT PAYMENT DUE	\$172,593.32
đ	BALANCE TO FINISH PLUS RETAINAGE	\$980 306 08

Total Change Orders approved	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved			
	Total Change Orders approved		
	in previous months by Owner		

bythe Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR:



ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data 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. comprising the application, the Architect certifieds to the Owner that to the best of the

..... \$172,593.32 AMOUNT CERTIFIED...

\$0.00

\$0.00 \$0.00 \$0.00

TOTAL

\$0.00 \$0.00

TOTALS

Net change by Change Orders

Approved this month by Owner

(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.)

EXHIBIT B

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

7/31/2013									
Date						Affidavit in SSION OF			22
CONTRACTOR WIGHT CONSTRUCTION INC.			4798-11-03			orporation, and duly authorized to make this stractor with the PUBLIC BUILDING COMMI			\$ 172,593.32 under the terms of said Contract;
CONTRACTOR			APPLICATION FOR PAYMENT			The affinat, being first duly sworn on oath, deposes and says that he is Vice 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	day of, 2013, for the following project:	NICHOLSON	
SCHOOL INVESTMENT PROGRAM	PROJECT #11	NICHOLSON 18430	Public Building Commission Of Chicago	SS		The affiant, being first duly swom on oath, deposes and says that he is Vice Presic behalf of said corporation, and individually; that he/she is well acquainted with the	CHICAGO, Owner, under Contract No. PS1973 dated the da		that the following statements are made for the purpose of procuring a partial payment of
Project Name St		Job Location N	Owner	STATE OF ILLINOIS }	COUNTY OF DUPAGE }	The affiant, being first duly behalf of said corporation,	CHICAGO, Owner, under (that the following statements are

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	npleted					
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	10 Wight & Company	design phase	77,947.00		77,947.00	45.24%	25,074.75	10,189.30	35,264.05		25,074.75	10,189.30	42,682.95
20	20 ESD	design phase	15,000.00		15,000.00	44.30%	5,600.00	1,045.00	6,645.00		5,600.00	1,045.00	8,355.00
21	21 JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	Ţ#	1
22	22 EAI	design phase	5,500.00		5,500.00	63.64%	É	3,500.00	3,500.00		е	3,500.00	2,000.00
23	23 Edge Associates	design phase	5,600.00		5,600.00	45.00%	i	2,520.00	2,520.00		:40	2,520.00	3,080.00
30	30 Wight Construction	pond	7,701.00		7,701.00	100.00%	7,701.00		7,701.00	385.05	7,701.00	(385.05)	385.05
40	40 Wight Construction	gl/br/wc insurance	8,302.00		8,302.00	100.00%	13,322.00	(5,020.00)	8,302.00	415.10	13,322.00	(5,435.10)	415.10
20	50 Wight Construction	general conditions	124,755.00		124,755.00	20.00%	7,392.72	54,984.78	62,377.50	3,118.88	7,392.72	51,865.91	65,496.38
51	51 Wight Construction	mobilization	36	100	(4)		16		V.		6	£	
9	60 Wight Construction	CM fee	88,237.00		88,237.00	20.00%	18,396.75	25,721.75	44,118.50	2,205.93	18,396.75	23,515.83	46,324.43
020850	020850 Hyde Park Env.	Demo & Phase 3 Environmental	13,968.00		13,968.00	75.00%	10,476.00		10,476.00	523.80	9,428.40	523.80	4,015.80
051100	Guardian Construction 051100 Products, Inc.	Structural Steel	12,500.00		12,500.00	0.00%			Date:			1:	12,500.00
062100	062100 Pinto Const. Co.	General Carpentry	58,379.00		58,379.00	80.00%	31,690.00	15,013.20	46,703.20	2,335.16	28,521.00	15,847.04	14,010.96
075100	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	%00.0).				2,150.00
096150	096150 Duncan Carpet	Flooring	11,910.00		11,910.00	68.93%		8,210,00	8,210.00	410.50		7,799.50	4,110.50
099150	099150 Uptown Decorating Corp Painting	Painting	26,000.00		26,000.00	75.00%		19,500.00	19,500.00	975.00		18,525.00	7,475.00
108300	South Shore Plumbing 108300 & Heating	Toilet Accessories	2,382.70		2,382.70	100.00%		2,382.70	2,382.70	238.27		2,144.43	238.27
114100	114100 Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	89.61%		29,333.00	29,333.00	2,933.30		26,399.70	6,335.30
152100	152100 Pittman Plumbing	Plumbing	30,987.30		30,987.30	52.13%		16,153.30	16,153.30	1,615.33		14,537.97	16,449.33
125100	125100 Bills Shade & Blind	Window Treatments	7,694.73		7,694.73	0.00%			ï			ľ	7,694.73
157100	State Mechanical 157100 Services	HVAC	1,750.00		1,750.00	0.00%			,				1,750.00
162100	162100 Bandwidth Mngmnt	Electrical	352,780.00		352,780.00	%00.0			,			1	352,780.00
009066	990600 Wight Construction	Design/Build Contingency	40,682.00		40,682.00	0.00%		E.	100				40,682.00
666066	990999 Wight Construction	Unlet	341,375.27	*	341,375.27	%00.0			ï			9	341,375.27
TOTAL page1	ge1		1,268,636.00		1,268,636.00	23.92%	119,953.22	183,533.03	303,486.25	15,156.31	115,736.62	172,593.32	980,306.06

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

AMOUNT OF ORIGINAL CONTRACT	\$1,268,636.00	TOTAL AMOUNT REQUESTED	\$303,486.25
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$15,156.31
OTAL CONTRACT AND EXTRAS	\$1,268,636.00	NET AMOUNT EARNED	\$288,329.94
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$115,736.62
ADJUSTED CONTRACT PRICE	\$1,268,636.00	AMOUNT DUE THIS PAYMENT	\$172,593.32
		BALANCE TO COMPLETE	\$980,306.06

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

Subscribed and sworn to before me this 31ST day of JULY, 2013

Notary Public

My Commission expires:03/29/2017



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS	} ss.				Gty#		
COUNTY OF DUPAGE	J						
TO WHOM IT MAY CONCE	RN:						
WHEREAS the undersigned	I has been employed by	PUBLIC BUILDING	COMMISSION OF C	HICAGO			
to furnish Gene	eral Construction						
for the premises known as	NICHOLSON						
of which		PUBLIC BUILDING CO	OMMISSION OF CHIC	AGO			is the owner.
lien or claim of, or right to, lie improvements thereon, and of	llars, and other good and val en, under the statues of the S on the material, fixtures, app	One Hundred S uable considerations, the receipt state of Illinois, relating to mechar aratus or machinery furnished, ai ktures, apparatus or machinery, f	whereof is hereby ackinics' liens, with respect nd on the moneys, fund	to and on said above-descrifts or other considerations d	valve and release any ribed premises, and to ue or to become due	y and all he	,
Given under MY		hand SIGNED			and sealed	ON	
this 31ST			ULY			2013	
			e and Seal: (2,0	Kal.		Vice President
		aiver is for a corporation, corpora ership, the partnership name sho				ng	
STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCE	} ss.	COM	ITRACTOR'S AF	FIDAVIT			
THE undersigned, being duly of the WIGH	sworn, deposes and says the construction inc.	nat he is Raynmond F. Prol	тор				
who is the contractor for the	General Constru	ction					work on the
building located at	NICHOLSON LIC BUILDING COMMISSION	N OF CHICAGO					
That the total amount of the c		\$1,268,636.00		of which he has received	payment of \$	115,736.62	
prior to this payment. That all waivers. That the following a for specific portions of said w	Il waivers are true, correct ar are the names of all parties w vork or for material entering in	nd genuine and delivered uncond who have furnished material or late that the construction thereof and to ork according to plans and speci	oor, or both, for said wo the amount due or to be	is no claim either legal or e ork and all parties having co	quitable to defeat the intracts or sub contra-	validity	
			7.500	CONTRACT	AMOUNT	THIS	BALANCE
WIGHT C	NAMES ONSTRUCTION INC.		AT FOR Construction	PRICE \$1,268,636.00	PAID 115,736.62	PAYMENT 172,593.32	DUE \$980,306.06
	DIAL TO COMPLETE			e 4.000.000.00	145 726 62	470 500 00	* 000 200 00
TOTAL LABOR AND MATER	RIAL TO COMPLETE			\$ 1,268,636.00	115,736.62	172,593.32	\$ 980,306.06
		g, and that there is nothing due on with said work other than above		y person for material, labor	or other		
Signed this	31ST	day of		JULY		x	2013
		Signature:	an 0780	Saly			
Subscribed and sworn to before	ore me this	31ST		day of	JULY	· · · · · · · · · · · · · · · · · · ·	2013

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

			4798-11-03		-	Date:	7/3	1/2013
For the Pe		7/1/2013	to PS1973	7/31/2013	-	Sheet:	1	1
	7.00	COMMISSION						
For Work	on Account of	of: Nicholse	on					
MATERIA	L STORED - F	PREVIOUS EST	IAMATE NO		-	(\$)	
Item No.	Ma	terial Delivered Th	nis Period	Quantity	Unit	Unit Price	Amount	50% Amount
				MAINE				
				TOTAL	DELIVER	ED THIS PERIOD		
Item No.	Mat	erial Delivered Th	nis Period	Quantity	Unit	Unit Price	Amount	50% Amount
							Amount	30 % Amount
						ED THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

11

STATE OF ILLINOIS }
SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
ESD	design phase	\$15,000.00	\$5,600.00	\$1,045.00	\$8,355.00
JLA	design phase	\$300.00	\$300.00	\$0.00	\$0.00
EAI	design phase	\$5,500.00	\$0.00	\$3,500.00	\$2,000.00
Hyde Park Env.	Demo & Phase 3 Environmer	\$13,968.00	\$9,428.40	\$523.80	\$4,015.80
Pinto Const. Co.	General Carpentry	\$58,379.00	\$28,521.00	\$15,847.04	\$14,010.96
Duncan Carpet	Flooring	\$11,910.00	\$0.00	\$7,799.50	\$4,110.50
Uptown Decorating Corp	Painting	\$26,000.00	\$0.00	\$18,525.00	\$7,475.00
Bills Shade & Blind	Window Treatments	\$7,694.73	\$0.00	\$0.00	\$7,694.73
	TOTALS		\$43,849.40	\$47,240.34	\$47.661.99

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

July 31, 2013

Date

On this <u>31st</u> day of July, <u>2013</u>, before me, Raymond F. Prokop, the undersigned officer, personally appeared at <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>Illinois</u>, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

My Commission Expires March 29, 2017

Notary Public

Commission Expires: 03/29/2017
SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois

APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1			
TO (OWNER):	Public Building Commission	PROJECT: O'toole			Distribution to:	
	50 West Washington Street	Address.	APPLICATION NO:	4798-11-03	Owner	×
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder	
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender	
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect	
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor	
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.	
CONTRACT FOR:	Design Build Services					
	C. C					

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.

÷	ORIGINAL CONTRACT SUM	\$3,108,828.00
2.	CHANGE ORDERS TO DATE	\$0.00
63	CONTRACT SUM TO DATE	\$3,108,828.00
4	TOTAL COMPLETED & STORED TO DATE	\$1,429,305.40
2.	RETAINAGE	
	a. 5.85% of Completed Work \$83,673.41	
	b. of Stored Material	
		\$83,673.41
.9	TOTAL EARNED LESS RETAINAGE	\$1,345,631.99
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$558,056.38
8	CURRENT PAYMENT DUE	\$787,575.61
6	BALANCE TO FINISH, PLUS RETAINAGE	\$1,763,196.01



ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data 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 comprising the application, the Architect certifieds to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

\$787,575.61 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.)

\$0.00

TO (OWNER):	Public Building Commission	PROJECT: O'toole			Distribution to:	
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner	×
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder	
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender	
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect	
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor	
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.	
CONTRACT FOR:	Design Build Services					
	Contract #D01070 Drainot #11					

DEDUCTIONS ADDITIONS CHANGE ORDER SUMMARY

\$0.00 \$0.00 \$0.00 \$0.00 TOTALS TOTAL Net change by Change Orders Total Change Orders approved in previous months by Owner Approved this month by Owner

\$0.00

EXHIBIT B

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

CONTRACTOR WIGHT CONSTRUCTION INC.

Date

APPLICATION FOR PAYMENT 4798-11-03 SCHOOL INVESTMENT PROGRAM PROJECT #11 PBC Project Job Location

Public Building Commission Of Chicago

COUNTY OF DUPAGE STATE OF ILLINOIS

The affiant, being first duly swom on oath, deposes and says that he is Vice 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

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 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 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 under the terms of said Contract, \$ 787,575.61 O'TOOLE 2013, for the following project: that the following statements are made for the purpose of procuring a partial payment of day of

							Work Completed	bataldui					
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
7	10 Wight & Company	design phase	94,965.00		94,965.00	45.59%	30,614.16	12,676.45	43,290.61		30,614.16	12,676.45	51,674.39
20	20 ESD	design phase	16,270.00		16,270.00	100.00%	12,460.00	3,810.00	16,270.00		12,460.00	3,810.00	
2	21 Spaantech	design phase	5,400.00		5,400.00	%00'06	4,860.00		4,860.00		4,860.00	e	540.00
27	22 JLA	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	ì	
2	23 EAI	design phase	9,500.00		9,500.00	73.68%	6	7,000.00	7,000.00		*	7,000.00	2,500.00
24	24 Edge Associates	design phase	5,600.00		5,600.00	45.00%	i	2,520.00	2,520.00			2,520.00	3,080.00
36	30 Wight Construction	pond	13,688.00		13,688.00	100.00%	13,688.00		13,688.00	684.40	13,688.00	(684.40)	684.40
4	40 Wight Construction	gl/br/wc insurance	14,757.00		14,757.00	100.00%	24,167.00	(9,410.00)	14,757.00	737.85	24,167.00	(10,147.85)	737.85
55	50 Wight Construction	general conditions	168,657.00		168,657.00	20.00%		84,328.50	84,328.50	4,216,43		80,112.08	88,544.93
5	51 Wight Construction	mobilization			9		1		100		*50	t	
96	60 Wight Construction	CM fee	163,023.00		163,023.00	20.00%	38,824.00	42,687.50	81,511.50	4,075.58	38,824.00	38,611.93	85,587.08
020850	020850 Hyde Park Env.	Demo & Phase 3 Environmental	217,608.99		217,608.99	75.00%	111,520.50	51,686.24	163,206.74	8,160.34	100,368.45	54,677.95	62,562.59
03327	033275 Trice Construction Co	Concrete	39,445.00		39,445.00	75.00%	29,583.75		29,583.75	2,958.38	26,625.37	34	12,819,63
051100	Guardian Construction 051100 Products, Inc.	Structural Steel	7,800.00		7,800.00	0.00%							7,800.00
042150	042150 BETON Masonry Const	Masonry	53,370.00		53,370.00	87.69%		46,800.00	46,800.00	2,340.00		44,460.00	8,910.00
062100	062100 Pinto Const. Co.	General Carpentry	438,328.00		438,328.00	80.00%	219,164.00	131,498.40	350,662.40	17,533.12	197,247.60	135,881.68	105,198.72
07510	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%			,			7	2,150.00
07510	075101 Knickerbocker	Roofing	54,000.00		54,000.00	%00.0			2			250	54,000.00
081100	081100 J & L Metal Doors	Doors & Frames	75,504.40		75,504.40	100.00%		75,504.40	75,504.40	7,550.44		67,953.96	7,550.44
096150	096150 Duncan Carpet	Flooring	52,895.00		52,895.00	80.25%		42,447.50	42,447.50	2,122,38		40,325.12	12,569.88
099150	099150 JC's United	Painting	97,300.00		97,300,00	75.50%	48,650.00	24,810.00	73,460.00	3,673.00	43,785.00	26,002.00	27,513.00
114100	114100 Boelter Contracting	Kitchen Equipment	35,265.00		35,265.00	90.35%		31,863.00	31,863.00	3,186.30		28,676.70	6,588.30
105100	105100 Carroll Seating	Lockers & Seating	20,753.00		20,753.00	%00:0			t			•	20,753.00
142200	142200 ThyssenKrupp	Elevator	66,800.00		66,800.00	39.00%	26,052.00		26,052.00	2,605.20	23,446.80	,	43,353.20
14220	142201 Professional Elev.	Elevator	23,524.00		23,524.00	8.50%	2,000.00		2,000.00	200.00	1,800.00	9	21,724.00
152100	152100 Hernandez Mech	Plumbing	208,000.00		208,000.00	74.18%	43,300.00	111,000.00	154,300.00	15,430.00	38,970.00	00.006,66	69,130.00
157100	157100 State Mechanical	HVAC	217,000.00		217,000.00	75.58%		164,000.00	164,000.00	8,200.00		155,800.00	61,200.00
162100	162100 Horizon Contractors	Electrical	159,200.00		159,200.00	0.00%		7.	K			Ŷ	159,200.00
09066	990600 Wight Construction	Design/Build Contingency	99,552.00		99,552.00	%00.0		*				ji.	99,552.00
66066	990999 Wight Construction	Unlet	747,272.61	ï	747,272.61	%00:0		ě				ĭ	747,272.61
TOTAL page1	age1		3,108,828.00	*	3,108,828.00	45.98%	606,083.41	823,221.99	1,429,305.40	83,673,41	558,056.38	787,575.61	1,763,196.01

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

AMOUNT OF ORIGINAL CONTRACT	\$ 3,108,828.00	TOTAL AMOUNT REQUESTED	\$ 1,429,305.40
EXTRAS TO CONTRACT	\$ *	LESS RETAINED	\$ 83,673.41
OTAL CONTRACT AND EXTRAS	\$ 3,108,828.00	NET AMOUNT EARNED	\$ 1,345,631.99
CREDITS TO CONTRACT	\$ (-	AMOUNT OF PREVIOUS PAYMENTS	\$ 558,056.38
ADJUSTED CONTRACT PRICE	\$ 3,108,828.00	AMOUNT DUE THIS PAYMENT	\$ 787,575.61
		BALANCE TO COMPLETE	\$ 1,763,196.01

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

Subscribed and sworn to before me this 31ST day of JULY, 2013

Notary Public

My Commission expires: 03/29/20

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
COUNTY OF DUPAGE SS.			Loan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO			
to furnish General Construction	POBLIC BOILDING COMMISSION OF	CHICAGO		lease and the books	1
for the premises known as O'TOOLE					
of which	PUBLIC BUILDING COMMISSION OF CH	ICAGO			is the owner.
The undersigned, for and in consideration of	Seven Hundred Eighty-Seven Thou		Fire Dellars B 646	1004	_ is the owner.
(\$ 787,575.61) Dollars, and other good and valuable of liter or claim of, or right to, lien, under the statues of the State of improvements thereon, and on the material, fixtures, apparatus of from the owner, on account of labor services, material, fixtures, a	onsiderations, the receipt whereof is hereby ac Illinois, relating to mechanics' liens, with respe or machinery furnished, and on the moneys, fu	cknowledged, do(es) hereby of ct to and on said above-desc nds or other considerations d	vaive and release an ribed premises, and t ue or to become due	y and all he	
Given under MY han	d SIGNED		and sealed	ON	
this 31ST day of	JULY			2013	
		05		,	
	Signature and Seal:	(day	TOUR	Vice	President, Construction
NOTE: All waivers must be for the full amount paid. If waiver is signing waiver should be set forth; if waiver is for a partnership,				ng	
regiment of the second second in the second	are parties silp riame should be used, parties	should aight and designate fill	niseli as partilei.		
	CONTRACTOR'S A	FEIDAVIT			
STATE OF ILLINOIS	CONTRACTORS	II IDAVII			
COUNTY OF DUPAGE SS.					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly swom, deposes and says that he is	Raymond F. Prokop. Vice President				<u></u> ,
of the WIGHT CONSTRUCTION INC. who is the contractor for the General Construction					work on the
building located at O'TOOLE					Work of the
That the total amount of the contract including extras is	\$3,108,828.00	of which he has received	navment of \$	558,056,38	
prior to this payment. That all waivers are true, correct and genu					
waivers. That the following are the names of all parties who have for specific portions of said work or for material entering into the				cts	
nclude all labor and material required to complete said work according		become due to eden, and me	nemo memorica		
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES WIGHT CONSTRUCTION INC.	WHAT FOR General Construction	PRICE \$3,108,828.00	PAID 558,056.38	PAYMENT 787,575.61	DUE \$1,763,196.01
	Constitution of the Consti				
		-			
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 3,108,828.00	558,056.38	787,575.61	\$ 1,763,196.01
That there are no other contracts for said work outstanding, and twork of any kind done or to be done upon or in connection with sa		any person for material, labor	or other		
Signed this 31ST	day of	JULY			2013
	Signature	Posh	/		
	-	1			
Subscribed and sworn to before me this 3	1ST	day of	JULY		2013

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly E	Estimate No.:		4798-11-03			Date:	7	//31/2013	
For the Po Contract I	eriod: No.:	7/1/2013	to PS1973	7/31/2013	-	Sheet:		1	
For Work	on Accoun	t of: O'Toole							
MATERIA	AL STORED	- PREVIOUS EST	IAMATE NO		-	(\$)		
Item No.	N	laterial Delivered Th	nis Period	Quantity	Unit	Unit Price	Amount	50% Amour	nt
				one					
				TOTAL	DELIVERE	D THIS PERIOD			
Item No.	м	laterial Delivered Th	is Period	Quantity	Unit	Unit Price	Amount	50% Amour	nt
				T	OTAL LISE	D THIS PERIOD			
						IT THIS PERIOD			

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	O'Toole	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		

STATE OF ILLINOIS }
SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction.

Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
ESD	design phase	\$16,270.00	\$12,460.00	\$3,810.00	\$0.00
Spaantech	design phase	\$5,400.00	\$4,860.00	\$0.00	\$540.00
JLA	design phase	\$1,200.00	\$1,200.00	\$0.00	\$0.00
EAI	design phase	\$9,500.00	\$0.00	\$7,000.00	\$2,500.00
Hyde Park Env.	Demo & Phase 3 Environmental	\$217,608.99	\$100,368.45	\$54,677.95	\$62,562.59
Trice Construction Co	Concrete	\$39,445.00	\$26,625.37	\$0.00	\$12,819.63
BETON Masonry Const	Masonry	\$53,370.00	\$0.00	\$44,460.00	\$8,910.00
Pinto Const. Co.	General Carpentry	\$438,328.00	\$197,247.60	\$135,881.68	\$105,198.72
Duncan Carpet	Flooring	\$52,895.00	\$0.00	\$40,325.12	\$12,569.88
JC's United	Painting	\$97,300.00	\$43,785.00	\$26,002.00	\$27,513.00
Professional Elev.	Elevator	\$23,524.00	\$1,800.00	\$0.00	\$21,724.00
Hernandez Mech	Plumbing	\$208,000.00	\$38,970.00	\$99,900.00	\$69,130.00
Horizon Contractors	Electrical	\$159,200.00	\$0.00	\$0.00	\$159,200.00
	TOTALS	\$1,322,040.99	\$427,316.42	\$412,056.75	\$482,667.82

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

July 31, 2013

Date

On this 31st day of July, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

In witness thereof, I hereunto set my hand and official seal.

Notary Public Commission Expires: 03/29/2017



INVOICE

wightco com 2500 North Frontage Road Wight & Company

F 630.969.7979 P 630.969.7000

Darien, IL 60561

EIN: 36-2605840

Attention:

2500 North Frontage Road Darien, IL 60561 Wight Construction

To

Invoice Number: 32925

Invoice Date: August 1, 2013

Project: 08-4978-11

For the Period:

7/1/2013 to 7/31/2013

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:

\$106,665.98



INVOICE

To: Wight Construction	2500 N. F Darien, IL	From: Wight & Company
Wight Construction 2500 N. Frontage Road	2500 N. Frontage Road Darien, IL 60561	ompany
PBC Contract #:	Project	Date:
PS1973	2013 School Improvement Program - Project 11	August 1, 2013

Wight & Company Design Services Detailed Breakdown for work performed through July 31, 2013

Darien, IL 60561

Consultants Edge Associates Environmental Analysis, Inc. Environmental Systems Design, Inc.	Goodlow Wight & Company	Consultants Environmental Analysis, Inc. Maestros Ventures	Bond Wight & Company	Consultants Edge Associates UrbanWorks	Bass Wight & Company	Consultants Edge Associates Environmental Analysis, Inc. Environmental Systems Design, Inc.	Banneker Wight & Company
Total Goodlow		Total Bond		Total Bass		Total Banneker	
49	€	↔	↔	49	€	↔	€
1,820.00 4,800.00 1,575.00 18,130.05	9,935.05	2,800.00 787.50 6,200.83	2,613.33	2,520.00 3,500.00 6,335.39	315.39	2,520.00 6,800.00 1,445.00 21,125.40	10,360.40

17,254.30 12,676.45 2,520.00 7,000.00 3,810.00 26,006.45	<u>ф</u>	s, Inc. s Design, Inc. Total O'Toole Grand Total - Design Services	O'Toole Wight & Company Consultants Edge Associates Environmental Analysis, Inc. Environmental Systems Design, Inc.
10,189.30 2,520.00 3,500.00 1,045.00	€	s, Inc. s Design, Inc.	Nicolson Wight & Company Consultants Edge Associates Environmental Analysis, Inc. Environmental Systems Design, Inc.
2,520.00 4,800.00 3,500.00 11,613.56	49	s, Inc. Total Harvard	Consultants Edge Associates Environmental Analysis, Inc. UrbanWorks
793.56	€9		Harvard Wight & Company

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

0151.1	/25/2013
INVOICE #	DATE
nvoice	

Scott Flannagan Wight & Company 211 N. Clinton St. Suite 300N Chicago, IL 60661

08-4978-11	P.O. NO.	
a		

PROJECT

Banneker ES (CPS 2013)

\$1,820.00	o, Total	through June 30	Services Rendered and Reimbursable Expenses through June 30, 2013
1,820.00	1,820.00		Total Fee \$2800.00 - 65% Complete
AMOUNT	RATE	HOURS	DESCRIPTION

E Monnal

APPROVED
By dpowell at 9:03 pm, Jul 17, 2013

Food Service Planning 220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

~		
7/30/2013	DATE	_
0151.2	INVOICE #	nvoice

BILL TO
David Powell
Wight & Company
211 N. Clinton St.
Suite 300N
Chicago, IL 60661

T.
0. NO.

Bann	
nneker ES	PROJE
(CPS 2013	IECT
2013)	

	The following forms: Project Name: Project No.: 08-4978-// Expense Code: F5 Bill Group: R5-0 Phase: 6045106 Cost Type: 656/20 Approved by Project Manager Date	TOTAL FEE \$2800 - 90% COMPLETE	DESCRIPTION
	122 85-0864//		HOURS
Total		700.00	RATE
\$700.00		700.00	AMOUNT



7/10/2013	Date
13 13-2215	Invoice #

Bill To

Wight & Company
ATTN: Mark Winger
2500 North Frontage Road
Darien, IL 60561

Project Address

Benjamin Banneker Elementary School
6056 S. Normal Blvd.
Chicago, IL 60621

\$6,800.00	Balance Due	m		
\$6,800.00	Total	1	usiness.	Thank you for your business.
6,800.00	Bill Group: BS: OS BANN Cost Type: OSERV Date	Bill Group Cost Type er Date	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11 TROPSOCHOOP: 101736 Project Name: SIP Project No.: 08. 4978.11 Expense Code: TANKREMNLBill Group: 85.08 Phase: Qutt SIDE Cost Type: 0SEF	
Amount	Rate	Quantity	Description	Service Date
30	13087-DP-Banneker			
Terms	P.O. Number	ā		



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

> Date Invoice number Payment due upon receipt of invoice 190057 07/30/2013

Project 49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11

For Services Rendered up to July 30, 2013

Previously Billed - \$8,660 Total Billed to Date - \$10,105

PROJECT DRAFTSPERSON	PRINCIPAL	MANAGER		10 Banneker	Labor
6.00	0.50	4.00	Hours		
100.00	250.00	180.00	Rate		

Billed Amount

	190057	189716	Invoice Number	Aging Summary
Total	07/30/2013	06/28/2013	Invoice Date	
6,815.00	1,445.00	5,370.00	Outstanding	
1,445.00	1,445.00		Current	
5,370.00		5,370.00	Over 30	
0.00			Over 60	
0.00			Over 90	
0.00			Over 120	

Invoice total

1,445.00

600.00 125.00 720.00

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Proj Proj Expe Phas
lect I ect Nect Nect N
Varme lo.: Code
Oject V S
Project Name: Project No.: 08 - 4978 - 11 Expense Code: No.: 08 - 4978 - 11 Phase: 0045106 Cost Type Approved by Project Manager Date
101732 4978-11 E Bill Group: B Cost Type: os
Cos
Group t Type
568
Kell
0011
78-11 Bill Group: BS-086MN Cost Type: oSEAV

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

0153.1	6/25/2013
INVOICE #	DATE
Invoice	

Wikght & Company 211 N. Clinton St. Suite 300N Chicago, IL 60661 David Powell BILL TO

P.O. NO.

PROJECT

Bass ES (CPS 2013)

0 1,820.00 \$1,820.00	1,820.00 Total	through June 30	Total Fee \$2800.00 - 65% Complete Services Rendered and Reimbursable Expenses through June 30, 2013
			FINAL INVOICE
AMOUNT	RATE	HOURS	DESCRIPTION

APPROVED By dpowell at 9:03 pm, Jul 17, 2013

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

INVOICE #	DATE
DVOICE	

7/30/2013

0153.2

David Powell
Wight & Company
211 N. Clinton St.
Suite 300N
Chicago, IL 60661

P.O. NO.

PROJECT

Bass ES (CPS 2013)

	nager of	TOTAL FEE \$2800 - 90% COMPLETE	DESCRIPTION
	126 Bill Group: 035-08-BAS Cost Type: 055-08-BAS Date		HOURS
Total		700.00	RATE
\$700.00		700.00	AMOUNT

JrbanWorks

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

r 312 202,1200 urbanworksarchitecture.com

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

Invoice number

1939 07/29/2013

Project P1305 PBC CPS 2013 SCHOOL INVESTMENT PROGRAM

3,500.00	Invoice total				Project No.: 08 · 4978 · 11
					Project Name: 00
3,500.00	141,250.00	137,750.00	74.34	190,000.00	Propresion: 1017379
0.00	87,000.00	87,000.00	72.50	120,000.00	Subtotal
0.00	0.00	0.00	0.00	6,000.00	Closeout
0.00	3,000.00	3,000.00	10.00	30,000.00	CA
0.00	36,000.00	36,000.00	100.00	36,000.00	CD/Permit
0.00	36,000.00	36,000.00	100.00	36,000.00	SD/DD
0.00	12,000.00	12,000.00	100.00	12,000.00	Field Surveying
					08-4978-13a- Gresham
0.00	25,375.00	25,375.00	72.50	35,000.00	Subtotal
0.00	0.00	0.00	0.00	1,750.00	Closeout
0.00	875.00	875.00	10.00	8,750.00	CA
0.00	10,500.00	10,500.00	100.00	10,500.00	CD/Permit
0.00	10,500.00	10,500.00	100.00	10,500.00	SD/DD
0.00	3,500.00	3,500.00	100.00	3,500.00	Field Surveying
					08-4978-11e -Harvard
3,500.00	28,875.00	25,375.00	82.50	35,000.00	Subtotal
0.00	0.00	0.00	0.00	1,750.00	Closeout
3,500.00	4,375.00	875.00	50.00	8,750.00	CA
0.00	10,500.00	10,500.00	100.00	10,500.00	CD/Permit
0.00	10,500.00	10,500.00	100.00	10,500.00	SD/DD
0.00	3,500.00	3,500.00	100.00	3,500.00	Field Surveying
					08-4978-11b - Bass
Current Billed	Total Billed	Prior Billed	Percent Complete	Contract Amount	Description

Invoice number 1939 Page 1 of 2

Invoice date 07/29/2013

Wight & Company

Expense Code: OCO
Phase: OUGSDE

Bill Group: 25.08 Cost Type:

Approved by Project Manager

Date



ENVIRONMENTAL ANALYSIS, INC. 348 NORTH ASHLAND STE. 2C CHICAGO, IL 60607

Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Bill To

7/10/2013	Date
13-2223	Invoice #

Carrie Jacobs Bond Elementary 7050 S. May Street Chicago, IL 60621 Project Address

\$2,800.00	Balance Due	m		
\$2,800.00	Total		usiness.	Thank you for your business.
2,800.00	2.800.00 CRU	am 1 28 Bill Group: PS O8 I Cost Type: OSER Date	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11 TYCH SOCTION: ICV 738 Project Name: SIP Project No.: 08-49-8-11 Expense Code: TANKSENVL-Bill Group: BS 08 BNJ Phase: QUISIDE Cost Type: 08-ERV Approved by Project Manager Date	^
Amount	Rate	Quantity	Description	Service Date
30	13087-DP-Bond			
Terms	P.O. Number:			

312 491-8800	Phone #
312 491-8900	Fax#

Invoice



Maestros Ventures, llc

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

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

Date Invoice # 7/30/2013 13PBC11c-03

Terms
On receipt of payment by owner

Design Build Services/Wight Co. PBC - 2013 Investment Program Project I1 (08-4978-11) 08-4978-11c-Bond Completion through 87.5% Project Name: Project Name: Bill Group: 35-08600 Phase: 045106 Cost Type: 05600	Description
787.50	Amount

Thank you for your business.

Total

\$787.50

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

DATE INVOICE#

Scott Flannagan
Wight & Company
211 N. Clinton St.
Suite 300N
Chicago, IL 60661

000		
08-4978-11d	P.O. NO.	

Goodlow ES (CPS 2013)

Services Rendered and Reimbursable Expenses through June 30, 2013	Total Fee \$2800.00 - 65% Complete	FINAL INVOICE	DESCRIPTION
ugh June 30,			HOURS
Total	1,820.00		RATE
\$1,820.00	1,820.00		AMOUNT

A Showed

APPROVED
By dpowell at 9:03 pm, Jul 17, 2013



ENVIRONMENTAL ANALYSIS, INC. 348 NORTH ASHLAND STE. 2C CHICAGO, IL 60607

7/10/2013	Date
13-2217	Invoice #

Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561 BIII To

Project Address

Elaine Goodlow Elementary School 2040 W. 62nd Street Chicago, IL 60636

	Thank you for your business.	Environm of Work t Group 11	Service Date		
N. C.		Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11 TRANSACTION SCHOOL INVESTMENT Project Name: SIFP Project No.: OS. 4978.11 Expense Code: TANKREMVE Bill Group: PS. 08600 Phase: OUCTSIDE Cost Type: OST Type: OS	Description		
4		Bill Group: Sost Type: Date	Quantity		
Balance Due	Total	4.800.00	Rate	13087-DP-Goodlow	
\$4,800.00	\$4,800.00	4,800.00	Amount	30	

312 491-8900	312 491-8800
Fax#	Phone #



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

> Date Invoice number 07/30/2013 190058

Payment due upon receipt of invoice

Project 49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11

For Services Rendered up to July 30, 2013

Previously Billed - \$5,300 Total Billed to Date - \$6,875

Labor 11 Goodlow

PROJECT DRAFTSPERSON MANAGER PRINCIPAL

Hours 5.50 0.50 5.00 250.00 180.00 100.00 Rate Billed Amount 900.00 550,00 125,00

Invoice total

1,575.00

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	190058	189719	Invoice Number
Total	07/30/2013	06/28/2013	Invoice Date
3,675.00	1,575.00	2,100.00	Outstanding
1,575.00	1,575.00		Current
2,100.00		2,100.00	Over 30
0.00			Over 60
0.00			Over 90
0.00			Over 120

#101731

Phase: Expense Code: Project No.: Project Name: OUTSIDE 3 Cost Type: Bill Group: \$5-08 Good OSERV

Approved by Project Manager Date

FEIN: 36-2613805 Invoice number 190058 Invoice date 07/30/2013

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

0165.1	6/25/2013
INVOICE #	DATE
nvoice	

David Powell
Wight & Company
211 N. Clinton St.
Suite 300N Chicago, IL 60661 BILL TO

P.O. NO.

PROJECT

Harvard ES (CPS 2013)

\$1,820.00	Total	through June 30	Services Rendered and Reimbursable Expenses through June 30, 2013
1,820.00	1,820.00		Total Fee \$2800.00 - 65% Complete
AMOUNT	RATE	HOURS	DESCRIPTION

APPROVED By dpowell at 9:03 pm, Jul 17, 2013

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

0165.2	7/30/2013
INVOICE #	DATE

Invoice

David Powell
Wight & Company
211 N. Clinton St.
Suite 300N
Chicago, IL 60661

P.O. NO.

PROJECT
Harvard ES (CPS 2013)

	Project Name: Project No.: 08-4978-11 Expense Code: F S Bill Group Phase: 0175105 Cost Type Approved by Project Manager Date	TOTAL FEE \$2800 - 90% COMPLETE	DESCRIPTION
	Bill Group: B5-08/HAR Cost Type: OSER		HOURS
Total	THE STATE OF THE S	700.00	RATE
\$700.00		700.00	AMOUNT



ENVIRONMENTAL ANALYSIS, INC. 348 NORTH ASHLAND STE. 2C CHICAGO, IL 60607

Bill To	
Wight & Company	
ATIN: Mark Winger	
2500 North Frontage Road	
Darien, IL 60561	

7/10/2013	Date
13-2219	Invoice #

Project Address
John Harvard Elementary School
7525 S. Harvard Street
Chicago, IL 60620

\$4,800.00	Balance Due			
\$4,800.00	Total		ır business.	Thank you for your business
4.800.00	4,800.00 BS.08 HABV	Cost Type	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11 Transaction: 101740 Project Name: SIP Project No.: 08.4732.11 Expense Code: TANKREMV-Bill Group: BS.08 14AB Phase: 64751DE Cost Type: 0524 Approved by Project Manager Date	
Amount	Rate	Quantity	Description	Service Date
30	13087-DP-Harvard			
Terms	P.O. Number:			

Phone #
317 491-8800

UrbanWorks

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

r 312,202,1200 urbanworksarchitecture.com

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

> Invoice number 1940 07/29/2013

Project P1305 PBC CPS 2013 SCHOOL INVESTMENT PROGRAM

Tronsaction . 101741	Total 190,000.00 76.18	Subtotal 120,000.00 72.50 87,0	Closeout 6,000.00 0.00	CA 30,000.00 10.00 3,0	CD/Permit 36,000.00 100.00 36,0	SD/DD 36,000.00 100.00 36,0	Field Surveying 12,000.00 100.00 12,0	08-4978-13a- Gresham	Subtotal 35,000.00 82.50 25,3	Closeout 1,750.00 0.00	CA 8,750.00 50.00 8	CD/Permit 10,500.00 100.00 10,5	SD/DD 10,500.00 100.00 10,5	Field Surveying 3,500.00 100.00 3,5	08-4978-11e -Harvard	Subtotal 35,000.00 82.50 28,8	Closeout 1,750.00 0.00	CA 8,750.00 50.00 4,3	CD/Permit 10,500.00 100.00 10,5	SD/DD 10,500.00 100.00 10,5	Field Surveying 3,500.00 100.00 3,5	08-4978-11b - Bass	Description Contract Percent Amount Complete
177	-		6	30	36	36	12				B	10	10	ω.			_	CO	10	10	r _a		
	,000.00),000.00	3,000.00	00.000	5,000.00	3,000.00	2,000.00		5,000.00	,750.00	3,750.00),500.00),500.00	3,500.00		,000.00	,750.00	3,750.00),500.00),500.00	3,500.00		
	76.18	72.50	0.00	10.00	100.00	100.00	100.00		82.50	0.00	50.00	100.00	100.00	100.00		82.50	0.00	50.00	100.00	100.00	100.00		Percent Complete
	141,250.00	87,000.00	0.00	3,000.00	36,000.00	36,000.00	12,000.00		25,375.00	0.00	875.00	10,500.00	10,500.00	3,500.00		28,875.00	0.00	4,375.00	10,500.00	10,500.00	3,500.00		Prior Billed
1	144,750.00	87,000.00	0.00	3,000.00	36,000.00	36,000.00	12,000.00		28,875.00	0.00	4,375.00	10,500.00	10,500.00	3,500.00		28,875.00	0.00	4,375.00	10,500.00	10,500.00	3,500.00		Total Billed
	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00		3,500.00	0.00	3,500.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		Current Billed

Wight & Company

Phase:

SAISING 6

Cost Type: OSERV

Bill Group:BS-08 HARV

Invoice total

3,500.00

Expense Code:

Project No.: 08. 4978. 11

Project Name: SIP

Approved by Project Manager

Date

Invoice number 1940

Page 1 of 2

Invoice date 07/29/2013

Food Service Planning

Addison, Illinois 60101 630-279-2462 220 E. Lake St., Suite 303

0173.1	6/25/2013
INVOICE #	DATE
nvoice	

Scott Flannagan
Wight & Company
211 N. Clinton St.
Suite 300N Chicago, IL 60661 BILL TO

08	
3-4978-1	P.O. NO.
-	

PROJECT

Nicholson ES (CPS 2013)

\$1,820.00	Total	through June 30,	Services Rendered and Reimbursable Expenses through June 30, 2013
1,820.00	1,820.00		Total Fee \$2800.00 - 65% Complete
AMOUNT	RATE	HOURS	DESCRIPTION

APPROVED
By dpowell at 9:03 pm, Jul 17, 2013

Food Service Planning 220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

-	
DATE	INVOICE #

7/30/2013

0173.2

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0. NO	
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Nicholson ES (CPS 20	PROJECT
3 2013)	

	Project Name: Project No.: 08-4978-11 Expense Code: FS Bill Group: 8 Phase: 04-510 & Cost Type: 0 Approved by Project Manager Date	TOTAL FEE \$2800 - 90% COMPLETE	DESCRIPTION
	85 OSNIG		HOURS
Total		700.00	RATE
\$700.00		700.00	AMOUNT



13-2220	7/10/2013
Invoice #	Date

Bill To

Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Project Address

Nicholson Elementary School 6006 S. Peoria Street Chicago, IL 60621

\$3,500.00	Balance Due	ш		
\$3,500.00	Total	7	ır business.	Thank you for your business
3.500.00	3.500.00 Bill Grdup: SS-OS NICO Cost Type: OSERV Date	8.11 Cost Type ager Date	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group II Transaction: OF 4943. Expense Code(TANK KENNUL Bill Group: \$5.08 NICO Phase: OSCINCO Phase: OSCI	
Amount	Rate	Quantity	Description	Service Date
30	13087-DP-Nicholson			
Terms	P.O. Number:			

312 491-8800	Phone #
312 491-8900	Fax#

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com



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

> Invoice number 190059

Payment due upon receipt of invoice 07/30/2013

Project 49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11

For Services Rendered up to July 30, 2013

Previously Billed - \$5,600 Total Billed to Date - \$6,645

Labor

12 Nicholson

PRINCIPAL

MANAGER

PROJECT DRAFTSPERSON

Hours 0.50 6.50 1.50 250.00 100.00 180.00 Rate Billed Amount 650,00 125.00 270.00

Invoice total

1.045.00

Aging Summary

	190059	189718	Invoice Number
Total	07/30/2013	06/28/2013	Invoice Date
3,445.00	1,045.00	2,400.00	Outstanding
1,045.00	1,045.00		Current
2,400.00		2,400.00	Over 30
0.00			Over 60
0.00			Over 90
0.00			Over 120

		Date	Approved by Project Manager	Project	by	Approved
	Cost Type: OSGEV	Cost Type:_		3015	F	Phase: NHSIDE
704	Expense Code: MC Bill Group: B5-08 NICHOL	Bill Group:	1	e:	Code	Expense
		1	Project No.: 08 - 4978 -	0%	0.:	Project N
					lame	Project Name:
	The Committee of the Co				1	
		730	#101730	#		

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

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6/25/2013	DATE
0174.1	INVOICE #

Scott Flannagan Wight & Company 211 N. Clinton St. Chicago, IL 60661 Suite 300N BILL TO

> 08-4978-11g P.O. NO.

O'Toole ES (CPS 2013) PROJECT

Services Rendered and Reimbursable Expenses through June 30, 2013	Total Fee \$2800.00 - 65% Complete	DESCRIPTION
es through June		HOURS
30, Total	1,820.00	RATE
\$1,820.00	1,820.00	AMOUNT

APPROVED By dpowell at 9:03 pm, Jul 17, 2013

Food Service Planning 220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

0174.2	7/30/2013
INVOICE #	DATE

BILL TO	
David Powell	
Wight & Company	
211 N. Clinton St.	
Suite 300N	
Chicago, IL 60661	

PROJECT

P.O. NO.

O'Toole ES (CPS 2013)

	Project Name: Project No.: 08 - 4978 - 11 Expense Code: FS Bill Group: B5-0807602 Phase: 017510E Cost Type: 0561	TOTAL FEE \$2800 - 90% COMPLETE	
	85-080700L	700.00	100000000000000000000000000000000000000
the state of the s		700.00	

Total

\$700.00



ENVIRONMENTAL ANALYSIS, INC. 348 NORTH ASHLAND STE. 2C CHICAGO, IL 60607

	·
7/10/2013	Date
13-2221	Invoice #

Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Bill To

Luke O'Toole Elementary 6550 S. Seeley Avenue Chicago, IL 60636 Project Address

\$7,000.00	Balance Due	(10)		
\$7,000.00	Total	7	usiness.	Thank you for your business
	pe: OSERV	8.11 NL Bill Group Cost Type ager Date	Thonsochon: 101743 Jack Name: SIP Trailect No. 08: 4978: 11 Expense Code: ANKREMNL Bill Group: BS: 08: 50 Phase: OUTSIDE Cost Type: OSERV Abdroved by Project Manager Date	
Amount	Rate	Quantity	Description	Service Date
30	13087-DP-O'Toole			
Terms	P.O. Number	·		

312 491-8800	Phone #
312 491-8900	Fax#

Environmental Systems Design, Inc. 175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com



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

> Date Invoice number 190060 07/30/2013

Payment due upon receipt of invoice

Project 49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11

For Services Rendered up to July 30, 2013

Previously Billed - \$12,460 Total Billed to Date - \$16,270

Labor 13 O'Toole

MANAGER PRINCIPAL

PROJECT DRAFTSPERSON

20.50	2.00	7.00	Hours
100.00	250.00	180.00	Rate
2 050 00	500.00	1,260.00	Billed Amount

Invoice total

3,810.00

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	190060	189717	Invoice Number
Total	07/30/2013	06/28/2013	Invoice Date
13,070.00	3,810.00	9,260.00	Outstanding
3,810.00	3,810.00		Current
9,260.00		9,260.00	Over 30
0.00			Over 60
0.00			Over 90
0.00			Over 120

Control of the Contro	The second secon	Permanent Assessment A	-		
	Date	Manager	Project	by	Approved by Project Manager
Cost Type: oscav	st Type:	Co	5106	5	Phase: 01-510E
Bill Group: 85 - 08 07.06	Group:	MC BII	e:	Cod	Expense Code:
	8-11	-8464 -30	30	0.:	Project No.:
				ame	Project Name:
	1	10/10			
	v v	ひっては、井	#		

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702 PAGE 1 of 2 PAGES TO CONTRACTOR: PROJECT: 2013 School Investment Program APPLICATION NO: Distribution to: WIGHT CONSTRUCTION ELEMENTARY SCHOOL: BENJAMIN BANNEKER SCHOOL APPLICATION DATE: 8/7/2013 Owner 2500 NORTH FRONTAGE ROAD PERIOD FROM: 7/1/2013 Architect **DARIEN, IL. 60561** PROJECT NUMBER: PERIOD TO: 7/31/2013 Contractor FROM (Contractor): Via: LAFORCE INC. Contract Date: 6/26/2013 1060 WEST MASON STREET GREEN BAY, WI 54303 CONTRACT FOR: DOORS, FRAMES, HARDWARE The undersigned Contractor certifies that to the best of the Contractor's knowledge, CONTRACTOR'S APPLICATION FOR PAYMENT information, and belief, the Work covered by this Application for Payment has been Application is made for Payment, as shown below, in connection with the Contract. completed in accordance with the Contract Documents, that all amounts have been paid Continuation Sheet, AIA Document G703, is attached. by the Contractor for Work for which previous Certificates for Payment were issued and 1. ORIGINAL CONTRACT SUM \$52,066,00 payments received from the Owner, and that current payment shown herein is due. 2. CHANGE ORDERS TO DATE \$0.00 3. CONTRACT SUM TO DATE \$52,066.00 TOTAL COMPLETED & STORED TO DATE \$39,049.50 Date: \$\frac{7}{2013} State of Wisconsin County of Brown Subscribed and sworn to before me this Notary Public:

5.	RETAINAGE a5%_ of Completed Work \$1,952. \$\langle \langle	
	Total Retainage	\$1,952. 48
6.	TOTAL EARNED LESS RETAINAGE	\$37,097.02
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	
8.	CURRENT PAYMENT DUE	\$37,097.02
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$14,968.98

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		7.11

My Commission expires, ammission Expires, November 27, 2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations 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 \$	37,	097	0_6
(Attach explanation if amount certified differs from the amount applied for	or Inisita	al all figur	es on th

Application and on the Continuation Sheet that are changed.

ARCHITECT

By:

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.

1250381

PROJECT:

2013 School Investment Program

CONTRACT FOR:

Doors, Frames, and Hardware

APPLICATION NO:

APPLICATION DATE:

8/7/2013

PROJECT NO:

07-4978-11 F

		Υ					PERIOD TO:		7/31/2013
	В	С	D		E	F	G	н	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
	1 F PO #002 Harware LABOR MATERIAL	\$ \$ 24,423.00	\$.	\$ - \$ 18,317.25	\$ - \$ -	\$ - \$ 18,317.25	0% 75%	\$ - \$ 6,105.75	\$ - \$ 915.87
2	Metal Frames LABOR MATERIAL	\$ \$ 11,601.00	s .	\$ - \$ 8,700.75	\$ -	\$ - \$ 8,700.75	0%		\$ - \$ 435.04
	Metal Doors LABOR MATERIAL	\$ - \$ 2,190.00	s - s -	\$ - \$ 1,642.50	\$ - \$ -	\$ 1,642.50	0% 0%	\$ - \$ 547.50	\$ - \$ 82.18°
	Wood Doors LABOR MATERIAL LaForce Inc. is a MATERIAL ONLY SUPPLIER	\$ - \$ 13,852.00	s :	\$ - \$ 10,389.00	\$ - \$ -	\$ 10,389.00	0% 0%		\$ - \$ 519.45
	SUBTOTAL	\$52,066.00	\$0.00	\$39,049.50	\$0.00	\$39,049.50	75%	\$13,016.50	\$1,952.49

APPLICATION	AND CERTIFICATE FOR F	PAYMENT		AIA DOCUMENT G702	
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment	APPLICATION NO.: 1	DISTRIBUTION TO
	Wight Construction		Program-Banneker CPS	To the state of th	DISTRIBUTION TO:
	2500 N. Frontage Road		6656 S. Normal Blvd.	PERIOD TO: 07/1/13 - 7/31/13	OWNER
	Darien, IL 60561		Chicago, IL 60621	. 2.000 10. 017 17 10 - 770 17 10	AKOMILOT
	ALTERNATION OF THE ASSESSMENT FOR SHEET, I AM TO				CONTRACTOR
FROM (CONTRACTO	R): Duncan Carpet Company	VIA (ARCHITECT)	Wight & Company	ARCHITECT'S Wight & Company	
	1911 S. Busse Road			PROJECT NO: 07-4978-11	
	Mt. Prospect, IL. 60056			110020110, 07-107011	
CONTRACT FOR:	**************************************	VIOLENCE CO.		CONTRACT DATE:	
CONTRACTO	nio 4 nni 10 1 mort			Application is made for Payment, as shown below, in co	onnection with the Contract.
CONTRACTO	R'S APPLICATION FOR PA	YMENT		Continuation Sheet, AIA Document G703, is attached.	
CHANGE ORDER S	SUMMARY		100000000000000000000000000000000000000	1. ORIGINAL CONTRACT SUM	(column C on G703)
Change Orders app	roved in	ADDITIONS	DEDUCTIONS	2. NET CHANGE BY CHANGE ORDERS	
previous months by	Owner	0.00		3. CONTRACT SUM TO DATE	
	TOTAL	\$0.00	\$0.00	4. TOTAL COMPLETED & STORED TO DATE	
A	Approved this Month	T T			(column G on G703)
NUMBER	DATE APPROVED	1		5. RETAINAGE:	
		1			(column D + E on G703) . \$1,106.50
					(column F on G703)
				b N or Stored Waterial	(Column F on G703)
				Total Retainage	(line 5a + 5b)
	TOTALS	\$0.00	\$0.00		
Net Change by Cha	nge Orders	\$0.00	\$0.00	6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)
The undersigned Contr	ractor certifies that to the best of the Contra	ctor's knowledge,			\$2.1020.00
information and belief t	the Work covered by this Application for Pag	yment has been		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate) \$ -
completed in accordan	ce with the Contract Documents, that all an	nounts have been			(mo v mont prior definition)
paid by the Contractor	for Work for which previous Certificates for	Payment were		8. CURRENT PAYMENT DUE	624 022 50
issued and payments r	received from the Owner, and that current p	ayment shown		9 RALANCE TO SINISH DI US DETAINACE	//- 2 P)
herein is now due.		Proc. Proc. 1 Contract Contrac		82222000	\$5,676.50
				State of: IL WOF	FICIAL SEAL"
CONTRACTOR:	Duncan Carpet Company	y, Inc.		Subscribed and swom to before me the	INA SUE UNGER PLUNGER PLUNGER PROPERTY OF THE
	Tamara V	Talle		Notary Public: Notary	Rublic, State of Illinois
By:	Tamara Noda, President	Date:	August 6, 2013	My Commission expires: 3 My Comm	nission Expires 02/01/17
			7111911010, 2010	2000000	22.7 1
ARCHITECT'S	CERTIFICATE FOR PAYM	ENT		AMOUNT CERTIFIED (Attach explanation if amount certified differs from the a	mount applied for)
In accordance with the	Contract Documents, based on on-site obs	servations and the		ARCHITECT:	anount applied los.)
data comprising the ab	ove application, the Architect certifies to the	e Owner that to the		(1) Mu	9/01/2
	knowledge, information and belief the Work			ву:	Date: 8 8 13
Indicated, the quality of	f the Work is in accordance with the Contract	ct Documents, and		This Certificate is not negotiable. The AMOUNT CERT	IFIED is payable only to the
the Contractor is entitle	ed to payment of the AMOUNT CERTIFIED.	÷		Contractor named herein. Issuance, payment and acce	
				prejudice to any rights to the Owner or Contractor under	r this Contract

CONTINUATION SHEET AIA DOCUMENT G703

A DOOUBEIL V	G702, APPLICATION AND CERTIF	TICALE	FOR PAYME	IN I, containing Co	ontrac	tors signed Co	ertification is attach	ed,				APPLICA	TION NUMBER:		1.11
												APPL	ICATION DATE:	August	6, 2013
tabulations be	elow, amounts are stated to the nearest	dollar.					SHEAT I					***************************************	PERIOD TO:	7/1/13 -	7/31/13
Use Column "I" on Contracts where variable retainage for line items may apply.							-	ARCHITECT'S PROJECT NUMBER:				07-49	78-11		
					_										Flooring
A	В		C.1	C.2		C.3	D		E	F		G		н	I
TEM NO.	DESCRIPTION OF WORK	(Orig	BASE ONTRACT ginal Contract Amount)	APPROVED UPGRADES		REVISED TOTAL	FROM PREVIOUS APPLICATION (D+E)		S PERIOD		COMP	TOTAL LETED AND ED TO DATE +E+F)	%(G/C)	BALANCE TO FINISH (C - G)	RETAINAG
I	Resilient Materials	S	12,200.00		\$	12,200.00		\$	12,200.00		S	12,200.00	100%	0.00	\$610
2	Resilient Labor	S	12,200.00		\$	12,200.00		\$	9,150,00		\$	9,150.00	75%	3,050.00	\$45
3	Ceramic Materials	\$	780.00	ne (glade):	S	780.00		\$	780.00		\$	780.00	100%	0.00	\$39
4	Ceramie Labor	\$	1,520.00		s	1,520.00	1977 XIII						0%	1,520.00	
										***************************************			0%	0.00	
								-					0%	0.00	
													0%	0.00	
	The state of the s					-				leant ()			0%	0.00	
													0%	0.00	
										***************************************		***	0%	0.00	· · · · · · · · · · · · · · · · · · ·
							300						0%	0.00	
													0%	0.00	
													0%	0.00	
													0%	0.00	
													0%	0.00	
											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0%	0.00	
												*********	0%	0.00	***************************************
													0%	0.00	****
													0%	0.00	
Т	OTAL	\$	26,700.00	S .	\$	26,700.00	\$ -	\$	22,130.00	s -	S	22,130.00	82.88%	\$4,570.00	\$1,100

Application and Certificate for Payment

TO OWNER CONTRACTOR: WIGHT CONSTRUCTION, INC

2500 N FRONTAGE RD DARIEN IL 60561

PROJECT:

VIA ARCHITECT: Not Applicable

BENJAMIN BANNEKER SCHOOL 6656 S NORMAL BOULEVARD

CHICAGO IL 60621

APPLICATION NO: 001-PO3.1 PERIOD TO: July 31, 2013

SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403887PT / 07-4978-11F /

PO#3, #4, #5

Distribution to:

OWNER:

ARCHITECT: CONTRACTOR:

FIELD:

OTHER:

FROM

Boelter Contracting, LLC

SUBCONTRACTOR: N22W23685 Ridgeview Pkwy W Waukesha, WI 53188

> Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL SUBCONTRACT SUM	S	1,869.00
2.	NET CHANGE BY CHANGE ORDERS	S	0.00
3,	CONTRACT SUM TO DATE (Line 1 ± 2)	S	1,869.00
4.	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	S	1,869.00
5.	RETAINAGE:		
	a. 5 % of Completed Work		
	(Column D + E on G703) \$	93.45	
	b. 0 % of Stored Material		
	(Column F on G703) S	0.00	
	Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)	S	93.45
6.	TOTAL EARNED LESS RETAINAGE	\$	1,775.55
7.	(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT	S	0,00
8.	CURRENT PAYMENT DUE	S	1,775.55
	BALANCE TO FINISH, INCLUDING RETAINAGE	L	
	(Line 3 less Line 6) \$	93.45	

CHANGE ORDER SUMMARY	ADDITIONS			DEDUCTIONS		
Total changes approved in previous months by Owner	S	0.00	5	0.00		
Total approved this Month	S	0.00		0.00		
TOTALS	S	0.00	S	0.00		
NET CHANGES by Change Order	S			0.00		

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

SUBCONTRACTOR: 0 M	34
By: Sull () (a. Mouru)	Date: August 100 2007
State of: WISCONSIN	HINGAN FOR
County of: WAUKESHA	GAN FORSINI
Subscribed and sworn to before	, E NOTARL Z
me this 72 day of Aluxust 2013, a	-
Notary Public: 1000 1850	PUBLIC /
My Commission expires: November 13, 2016	SIT SIT IN
ARCHITECT'S CERTIFICATE FOR DAVME	ENT MEDTOF WISCOM
ANOTHIEGI & GENTIFIGATE FOR FATME	IN INCOMPLIANTING

APPLICABLE

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 indiented, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTI	FIED	S	7715
(Attach-explana	tion if amount certified differs from	the amount applied. Ini	tial all figures on this
	t on the Continuation Sheet that are		
ARCHITECT:	1200		ا د اد
By:	(C)Vh	Date:	818117

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 G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 001-PO3.1
APPLICATION DATE: 08/07/2013

PERIOD TO: 07/31/2013

ARCHITECT'S PROJECT NO: 403887PT

Α	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	COMPLETED MATERIALS		TOTAL ′			
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
12	exhaust hood, Type II	1,455.00	0.00	1,455.00	0.00	1,455.00	100.00 %	0.00	72.75
501	OUTBOUND	414.00	0.00	414.00	0.00	414.00	100.00 %	0.00	20.70
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	\$1,869.00	\$0.00	\$1,869.00	\$0.00	\$1,869.00	100.00 %	\$0.00	\$93.45

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCI	UMENT G702 Page of
TO General Contractor: PROJECT:	A GI
Wight Construction 2013 School Investment Program PK 11	· Distribution to.
2500 N Frontage Rd. Banneker School	OWNER
Darien, IL 60561	PERIOD TO: 7/1/13 to 7/31/13 ARCHITECT CONTRACTOR
FROM CONTRACTOR: VIA ARCHITECT:	INTO CONTRACTOR
Hernandez Mechanical, Inc. Wight	INVOICE #: 2
500 W. 18th St.	· · · · · · · · · · · · · · · · · · ·
Chicago, IL 60616	PROJECT NO.: 07-4978-11
CONTRACT FOR: Plumbing	CONTRACT DATE: 6/25/13 LOI
CONTRACTOR'S APPLICATION FOR PAYMENT	
Application is made for payment, as shown below, in connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Continuation Sheet, AIA Document G703 is attached.	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
1. ORIGINAL CONTRACT SUM \$49,000.00	from the Owner, and that current payment shown herein is now due.
2. Net change by Change Orders \$0.00	CONTRACTOR: Hernandez Mechanical Inc.
3. CONTRACT SUM TO DATE (Line 1 + 2) \$49,000.00	CONTRACTOR: Hernandez Mechanical, Inc.
4. TOTAL COMPLETED TO DATE \$34,255.00	By: Date: 8/6/2013
(Column G on G703)	By: Date: 8/6/2013
5. RETAINAGE:	Dana III. Harriandez, President
a5 % of Completed Work \$1,712.75	State of: Indiana County of Porter
(For columns D&E on G703)	
b % of Stored Material \$0.00	Subscribed and sworn to before me this day of /flcv3/20/3 Notary Public:
(For column F on G703)	The second secon
Total Retainage (Lines 5a + 5b or	My Commission expires: 10/15/2020
Total in Column I of G703) \$1,712.75	ARCHITECT'S CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE \$32,542.25	
(Line 4 Less Line 5 Total)	In accordance with the Contract Documents, based on on-site observations and the data
7. LESS PERVIOUS CERTIFICATES FOR	comprising the application, the Architect certifies to the Owner that to the best of the
PAYMENT (Line 6 from prior certificate) \$9,967.50	Architect's knowledge, information and belief the Work has progressed as indicated, the quality
8. CURRENT PAYMENT DUE \$22,574.75	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to
BALANCE TO FINISH, INCLUDING RETAINAGE \$16,457.75	AMOUNT CERTIFIED.
(Line 3 Less Line 6)	1000
CHANGE ORDER SUMARY ADDITIONS DEDUCTIONS	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
Total changes approved	Application and on the ContinuationSheet that are changed to conform to the amount certified) ARCHITECT:
in previous months by owner	
Total approved this Month	- Date: 010117
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	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 PAYM	YME	PA	FOR	CATION	CERTIFI	AND	ATION	APPLIC	ė,
--	-----	----	-----	--------	---------	-----	-------	--------	----

AIA DOCUMENT G703

Page

of

containing: Contractor's signed Certif

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: APPLICATION DATE:

PERIOD TO:

2 7/24/2013 7/1/2013 to 7/31/2013

A	В	С	D	E	F	G	T	н	
			WORK COM	PLETED	MATERIALS	TOTAL		BALANCE	
ITEM		SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	COMPLETED AND		то	TOTAL
NO.	DESCRIPTION OF WORK	VALUE	PREVIOUS APP	PERIOD	STORED	STORED TO DATE	%	FINISH	RETAINAGE
17	General Conditions	64 000 00	2000.00		not in D or E	(D+E+F)	(G/C)	(C-G)	
		\$4,200.00				\$3,200.00	76%	\$1,000.00	\$160.00
18	Demo Labor	\$3,600.00	\$3,600.00	\$0.00		\$3,600.00	100%	\$0.00	\$180.00
19	Water Pipe Material Columbia Pipe	\$3,450.00	\$1,725.00	\$980.00		\$2,705.00		\$745.00	
20	Water Pipe Labor	\$9,950.00		\$7,800.00		\$7,800.00	1,000	\$2,150.00	
21	Waste Piping Material Columbia Pipe	\$2,600.00						The second secon	\$390.00
22	Waste Piping Labor	\$11,800.00				\$2,100.00	81%	\$500.00	\$105.00
23				\$9,100.00		\$9,100.00	18/16/19/20	\$2,700.00	\$455.00
	Trim Material Columbia Pipe	\$7,300.00	4.004.000.000	\$2,100.00		\$5,750.00	79%	\$1,550.00	\$287.50
24	Trim Labor	\$6,100.00		\$0.00		\$0.00	0%	\$6,100.00	\$0.00
		\$49,000.00	\$11,075.00	\$23,180.00	\$0.00	\$34,255.00	70%	\$14,745.00	\$1,712.75

TO (GENERAL CONTRACTOR): Wight Construction 2500 North Frontage Road 07-4978-11 PERIOD TO: 7/31/2013 ARCHITECT FROM (CONTRACTOR): VIA (ARCHITECT): ARCHITECT'S PROJECT NO: 1070 N Carfield Lombard, IL 60148 1585 CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY CHANGE ORDER SUMMARY CHANGE ORDER SUMMARY Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, Ala Document G703, is attached. 1. ORIGINAL CONTRACT SUM. \$ 24,750.00 2. Net change by Change Orders a proved in provious months by Owner TOTAL Approved this Month Number Date Approved Date Approved this Month In United 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 Contract for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown here is now due. CONTRACT DATE: 6/28/2013 APPLICATION NO: 1 Distribution to: OWNER ARCHITECT'S CERTIFICATE FOR PAYMENT APPLICATION NO: 1 Distribution to: OWNER ARCHITECT'S CERTIFICATE FOR PAYMENT APPLICATION NO: 1 Distribution to: OWNER ARCHITECT'S CERTIFICATE FOR PAYMENT APPLICATION NO: 1 Distribution to: OWNER ARCHITECT'S CERTIFICATE FOR PAYMENT APPLICATION NO: 1 Distribution to: OWNER ARCHITECT'S CERTIFICATE FOR PAYMENT APPLICATION NO: 1 Distribution to: OWNER APPLICATION NO: 1 Distribution to: OWNER ARCHITECT'S CERTIFICATE FOR PAYMENT APPLICATION NO: 1 Distribution to: OWNER ARCHITECT'S CERTIFICATE FOR PAYMENT APPLICATION NO: 1 DISTRIBUTION OR TOTAL LEAR PLOT LESS PRETAINAGE SURRENT PAYMENT DUE SUBscribed and swgn before me this Owner payment payments received from the Owner, and that current payment shown here in sow due. CONTRACT SUM 10 DATE: (Line 1 + 2). 2 4,750.00 APPLICATION NO: 1 DATE: (Line 1 + 2). 3 555.40 Total Lear Payment Pay	APPLIC	CATION AND CI	ERTIFICATE F	OR PAYMEN	T	AIA DOCUMENT G702	(Instructions on reverse	side)	Page 1 of 2
Darien, IL 80561 FROM (CONTRACTOR): VIA (ARCHITECT): ARCHITECTS PROJECT NO: STATE OF LINOS CT Mechanical, LLC 1070 N Garfield Lombard, IL 60148 1585 CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner TOTAL Approved this Month Number Date Approved Number Date Approved Net change by Change Orders TOTALS 0.00 0 Net change by Chan		Wight Construction		CF			APPLICATION NO	1	United States and Control of the Con
CT Mechanical, LLC 1070 N Garfield Lombard, IL 60148 1585 CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner TOTAL Approved this Month Number Date Approved Net change by Change Orders 0.00 Net completed Work 0.00 (Column D + E on G703) Date Order 0.00 Net Column O order 0					1070		PERIOD TO:	7/31/2013	ARCHITECT
CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders approved in provious months by Owner TOTAL Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Ald Document (3703, is attached. 1. ORIGINAL CONTRACT SUM \$ 24,750.00 2. Net change by Change Orders. \$ 0.00 Approved this Month Number Date Approved TOTALS 0.00 0 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 were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: CT Mechanical, LLC APPLICATION FOR PAYMENT APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Ald Document (3703, is attached. 1. ORIGINAL CONTRACT SUM 0 DATE (Line 1+ 2). \$ 24,750.00 2. Net change by Change Orders. \$ 0.00 3. CONTRACT SUM 10 DATE (Line 1+ 2). \$ 24,750.00 4. TOTAL CONTRED TO DATE (Line 1+ 2). \$ 24,750.00 (Column G on G703) 5. RETAINAGE: a. 5% of Completed Work \$ 555.40 (Column D + E on G703) b. (Column D + E on G703) Total in Column 1 of G703). \$ 555.40 6. TOTAL EARNED LESS RETAINAGE \$ 10,552.60 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate). \$ 0.00 8. CURRENT PAYMENT DUE. \$ 10,552.60 PAYMENT (Line 6 from prior Certificate). \$ 10,552.60 State of: Illinois County of: DuPage Subscribed and awayon before me this Notary Public: My Commission expires: \$ 4.13 ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED.	N.	CT Mechanical, LLC 1070 N Garfield		VIA (ARCHITECT):				X CONTRACTOR
CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner TOTAL Approved this Month Number Date Approved TOTALS 0.00 0 Net change by Change Orders 0.00 0 Net change orders 0.00 0 Net change orders 0.00 0 Net change orders 0.00							CONTRACT DATE	6/26/2013	3
Change Orders SUMMARY S. 24,750.00	CONTR	RACTOR'S APP	LICATION FOR	R PAYMENT		The second secon		with the Contrac	x .
Change Orders approved in previous months by Owner TOTAL Approved this Month Number Date Approved	CHANGE	ODDED STIMMARY			_				\$ 24.750.00
Previous months by Owner TOTAL Security			ADDITIONS	DEDUCTIONS	_				
Approved this Month Number Date Approved Net change by Change Orders 0.00 0 Net Column To Group by Change State of Column 1 of G703) 0.00 Net change or change or change or change or change or change or	-		ADDITIONS	DEDUCTION	٠				
Approved this Month Number Date Approved TOTALS 0.00 0 0 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 now due. CONTRACTOR: CT Mechanical, LLC Date: 8 -6 -/3 ARCHITECT'S CERTIFICATE FOR PAYMENT COlumn G on G703) 5. RETAINAGE: a. 5% of Completed Work \$ 555.40 (Column D + E on G703) b. of Stored Material \$ 0.00 (Column D + E on G703) Total Incolumn 1 of G703) Total retainage (Line 5a+5b or Total in Column 1 of G703) S PSEVIOUS CERTIFICATE FOR Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: CT Mechanical, LLC ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED	previous ii								
Number Date Approved Date Approved S. RETAINAGE: a. 5% of Completed Work \$ 555.40 Column D + E on G703) b. of Stored Material \$ 0.00 Column F on G703) Date: 8 6 / 3 State of : Illinois Subscribed and sworn before me this Subscri	Approved				_				. Ψ 11,100.00
a. 5% of Completed Work (Column D + E on G703) b. of Stored Material (Column F on G703) b. of Stored Material (Column F on G703) column F on G703) Total Retainage (Line 5a+5b or Total in Column 1 of G703) Total Retainage (Line 5a+5b or Total in Column 1 of G703) Total Retainage (Line 5a+5b or Total in Column 1 of G703) Total Retainage (Line 5a+5b or Total in Column 1 of G703) Total Retainage (Line 5a+5b or Total in Column 1 of G703) Total Retainage									
TOTALS 0.00 0 Total Retainage (Line 5a+5b or Total in Column 1 of G703) Total Retainage (Line 5a+5b or Total in Column 1 of G703) S 555.40	ITATIOCI	Date Approved			1		eted Work	555.40	1
b. Column F on G703) Total Retainage (Line 5a+5b or Total in Column 1 of G703). 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: CT Mechanical, LLC By: Date: 8 - 6 / 3 ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED DATE: 10 / 3 / 4 / 3		1						333.40	-
TOTALS 0.00 0 Total Retainage (Line 5a+5b or Total in Column F on G703) Total Retainage (Line 5a+5b or Total in Column 1 of G703) \$ 555.40	1 1	96			1	-3/1	(7.)	0.00	1
TOTALS 0.00 0 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 now due. By: Date: Date: Total Retainage (Line 5a+5b or Total) Total In Column 1 of G703) \$ 555.40 6. TOTAL EARNED LESS RETAINAGE \$ 10,552.60 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE \$ 10,552.60 8. CURRENT PAYMENT DUE \$ 10,552.60 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 14,197.40 (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: My Commission expires: 1.13 ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED \$ 10,000					- 1			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 now due. CONTRACTOR: CT Mechanical, LLC By: Date: 8 - 6 - 73 Total in Column 1 of G703) \$ 555.40 6. TOTAL EARNED LESS RETAINAGE \$ 10,552.60 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ULine 6 from prior Certificate) \$ 0.00 8. CURRENT PAYMENT DUE \$ 10,552.60 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 14,197.40 (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: MY Commission expires: 1 - 1.3 ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED NY COMMISSION Expores (99/04/13)		TOTALS	0.00	n	\dashv				
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. 6. TOTAL EARNED LESS RETAINAGE \$ 10,552.60 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE \$ 0.00 8. CURRENT PAYMENT DUE \$ 10,552.60 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 14,197.40 (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: My Commission expires: 9.904/13 ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED *** Not CONAMISSIONE Express 99/04/13	Net change			L	-	그는 이 나는 아이는 이 아이는 아이를 하셨다면 소프라이었다. 그리아 아이는 아이를 하는 것이 없는 사람이 없다면 없다.			\$ 555.40
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: CT Mechanical, LLC By: Date: 8 · 6 · /3 Date: 8 · 6 · /3 ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00 8. CURRENT PAYMENT DUE \$ 10,552.60 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 14,197.40 (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: My Commission explies: 9 · 9 · 9 · 9 · 9 · 9 · 9 · 9 · 9 · 9				Contractor's knowled	ne ne				
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: CT Mechanical, LLC By: Date: 8 -6 -/3 Date: 8 -6 -/3 ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) . \$ 0.00 8. CURRENT PAYMENT DUE . \$ 10,552.60 9. BALANCE TO FINISH, PLUS RETAINAGE . \$ 14,197.40 (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: My Commission expires: 9 -9 -9 -9 -9 -9 -9 -9 -9 -9 -9 -9 -9 -									. +
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: CT Mechanical, LLC By: Date: 8 - 6 - /3 ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED PAYMENT (Line 6 from prior Certificate) . \$ 0.00 (Line 8 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: WENDY CONIDI W									
Section Sect									\$ 0.00
herein is now due. 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 14,197.40 (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: My Commission expires: 9.4.3 ARCHITECT'S CERTIFICATE FOR PAYMENT 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 14,197.40 (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: My Commission expires: 9.4.3 AMOUNT CERTIFIED STATE OF ILLINOIS HAPPY PUBLIC - STATE OF									
CONTRACTOR: CT Mechanical, LLC State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: My Commission expires: 9.4.3 ARCHITECT'S CERTIFICATE FOR PAYMENT (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: My Commission expires: 9.4.3 AMOUNT CERTIFIED (Line 3 less Line 6) State of: Illinois County of: DuPage Subscribed and sworn before me this Notary Public: OFFICIAL SEAL WENDY CONIDION NOTARY PUBLIC - STATE OF ILLINOIS			the Owner, and that ou	Tent payment snown					
State of : Illinois County of: DuPage Subscribed and sworn before me this My Commission expires: 9.4.3 ARCHITECT'S CERTIFICATE FOR PAYMENT State of : Illinois County of: DuPage Subscribed and sworn before me this My County Public: My Commission expires: 9.4.3 AMOUNT CERTIFIED. State of : Illinois County of: DuPage Subscribed and sworn before me this My County Public: OFFICIAL SEAL WENDY CONIDION WENDY CO	TICICIII IO IIO						TICTAIN TOL		.Ψ 17,107.40
By: Date: 8.6./3 Subscribed and sworn before me this Notary Public: Notary Public: My Commission expires: 9.4.3 OFFICIAL SEAL WENDY CONIDI WENDY CONIDI WENDY CONIDI WENDY CONIDI WENDY CONIDI WENDY CONIDI WENDY PUBLIC - STATE OF ILLINOIS NOTARY	CONTRAC	TOP: CT Mechan	nical II C				County of: DuPage		
By: Date: 8.6./3 Notary Public: My Commission expires: 9.4.3 OFFICIAL SEAL WENDY CONIDI WENDY CONIDI WENDY CONIDI WENDY CONIDI WENDY CONIDI WENDY PUBLIC - STATE OF ILLINOIS NOTARY PUBLIC - STATE OF ILLINOIS NOT	CONTINAC	TON. OT Mechan	ilical, LLC					day of 1	A CONSTRUCTION
ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED WEND'S STATE OF ILLINOIS NOTABY PUBLIC - STATE OF ILLINOIS		007	2			Subscribed and sworn before in	e ms	uay or	CEAL CEAL
ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED WEND'S STATE OF ILLINOIS NOTABY PUBLIC - STATE OF ILLINOIS	D	(L/ma)		81.13		Notary Public:		Every	OFFICIAL SEAL
ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED	ъу.	19y	Date:	0.672		wy Commission expires: 7.9		ş	WENDY COTTE OF ILLINOIS
ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED	ADOLUS	FEATIO AFRIC	IOATE FOR B	A > /A 455 A 155				\$ NOTABY	PUELIC STOIDES:09/04/13
	ARCHI	IECTS CERTIF	ICATE FOR PA	AYMENI				\$ WY.C	NS III SOLO
In accordance with the Contract Documents, based on -site observations and the (Attach explanation if amount certified differs from the anount applied for:)							ertified differs from th	e antount ap	plied (1) 10 552
data comprising the above application, the Architect certifies to the Owner that to the ARCHITECT:						ARCHITECT:			. 10/220
best of the Architect's knowledge, information and belief, the Work has progressed as	best of the Ar	chitect's knowledge, informa	ation and belief, the Work I	nas progressed as		(() h.			
indicated, the quality of the Work is in accordance with the Contract Documents, and By:	indicated, the	quality of the Work is in acc	cordance with the Contract	Documents, and		Ву:		Date	R18/13
the Contractor is entitled to payment of the AMOUNT CERTIFIED. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the						-	. The AMOUNT CE	RTIFIED is r	payable only to the
Contractor named herein. Issuance, payment and acceptance of payment are without			4						
prejudice to any rights of the Owner or Contractor under this Contract.									

(Instruction on reverse side)

Page 2 of 2 Pages

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 NUMBER: 1

APPLICATION DATE:

PERIOD TO:

7/16/2013 7/31/2013

7

ARCHITECT'S PROJECT NO:

Α	В	С	D	E	F	G		Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED		MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	ROM PREVIOU	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(C-G)	
			(D + E)		(NOT IN D OR E)				
						(D+E+F)			
	,								
	Demolition	880.00	2 5 3	880.00	0.00	880.00	100%	0.00	44.00
2	Ductwork Fabrication	3,999.00	1985 A 1157 A 115	2,000.00	0.00	2,000.00	50%	1,999.00	100.00
3	Ductwork Installation	3,669.00	0.00	2,000.00	0.00	2,000.00	55%	1,669.00	100.00
	Insulation	294.00	0.00	294.00	0.00	294.00	100%	0.00	14.70
5	Equipment Installation	10,934.00	0.00	5,934.00	0.00	5,934.00	54%	5,000.00	296.70
6	, omportation oominote	2,442.00	0.00	0.00	0.00	0.00	0%	2,442.00	0.00
7	Trim	318.00	0.00	0.00	0.00	0.00	0%	318.00	0.00
200	Balancing	2,035.00	0.00	0.00			0%	2,035.00	0.00
9	As-builts/Closeout	179.00	0.00	0.00	0.00	0.00	0%	179.00	0.00
1 1									
							- 1		
	TOTAL CONTRACT	24,750.00	0.00	11,108.00	0.00	11,108.00	45%	13,642.00	555.40
	CUMENT C702 ADDITION FOR DAYAGE								0700 4000

AIA DOCUMENT G703 - APPLICATION FOR PAYMENT - MAY 1983 EDITION - AIA

G703-1983

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

APPLICATION FOR PAYMEN	The second liverage and the se					Pa	ige 1
TO OWNER: WIGHT CONSTRUCT 2500 N. FRONTAGE DARIEN, IL 60561 FROM CONTRACTOR: Block Electric Co., Inc. 7107 Milwaukee Aven Niles, IL 60714 CONTRACT FOR:	ROAD	PROJECT: BANNEKER SC 6656 S NORMAI CHICAGO, IL ARCHITECT: P.O. NO: 07-4978-11		APPLICATION NO.: 1 PERIOD TO: 0 PROJECT #s: CONTRACT DATE: CUSTOMER #: OUR JOB #: 4	07/31/2013 7659		OWNER ARCHITECT
CONTRACTOR'S SUMMARY OF	WORK		The undersigned Contra	actor certifies that to the best of the	e Contractor's kr	owledge, in	formation
Application is made for payment as shown be Continuation Page is attached.	low.		with the Contract Document which previous Certifica	rered by this Application for Payme ments, that all amounts have been ates for Payment were issued and i	ent has been con	npleted in ad	cordance lork for
1. ORIGINAL CONTRACT AMOUNT		315,000.00	and that current paymer	nt shown herein is now due.			
2. NET CHANGE BY CHANGE ORDER		0.00	CONTRACTOR: B	lock Electric Company, I	nc.		
3. CONTRACT AMOUNT TO DATE	***************************************	315,000.00	By:	" C		Date: 07	/02/2013
TOTAL COMPLETED AND STORED TO I (From Continuation Page)	DATE	164,000.00	State of: Illinois County of: Cook	el Block			1
5. RETAINAGE: a. 5.00 of Completed Work			Subscribed and swor	rn to before	gonn	سرماس ومرم ۱۸ استان ۱۸	A CONTRACTOR OF THE PARTY OF TH
b. 0.00 of Stored Material Total Retainage (Line 5a + 5b)	8,	0.00	Motary Public My commission Expir	day of July 2013		hadraga.	L SEAL I KIRK STATE OF ILLINOIS EXPIRES:06/25/15
6. TOTAL EARNED LESS RETAINAGE		8,200.00	ARCHITECTIS	CERTIFICATION	2		
(Line 4 minus Line 5 Total)	_	155,800.00	In accordance with the C	ontract Documents, based on on-s	site observation	and the data	ì
 LESS PREVIOUS APPLICATIONS FOR P. (Line 6 from prior Application) 	AYMENT	0.00	Architect's knowledge, in the quality of the Work is	plication, the Architect certifies to a formation and belief the Work has in accordance with the Contract E	progressed as in	ndicated, ar	nd
8. CURRENT PAYMENT DUE	Г	155,800.00	is entitled to payment of t	he Amount Certified.			
9. BALANCE TO FINISH, INCLUDING RETAI	NAGE		AMOUNT CERTIFIE	D		110	5 2.21
(Line 3 minus Line 6)	159,2	00.00	(Attach explanation if amo	Dount certified differs from the amou	unt applied for. I	nitial all figu	res on this
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	1	ontinuation Page that are changed	to conform to th	e amount ce	ertified.)
Total changes approved in previous months	0.00	0.00	ARCHITECT:	2 M.			1 x
Total approved this month	0.00	0.00	Ву:	10/1V		Date:	8 8 13
TOTALS	0.00	0.00	Neither this Application no	or payment applied for herein is as	signable or nece		mont chall
NET CHANGES by Change Order	0.00		be made only to Contracto Contract Documents or of	or, and is without prejudice to any	rights of Owner	or contracto	r under the

CONTINUATION PAGE

APPLICATION FOR PAYMENT

containing Contractor's signed Certification is attached

PROJECT: 419513

BANNEKER SCHOOL/A C UNITS

APPLICATION NO.: 1

APPLICATION DATE: 07/02/2013

PERIOD TO: 07/31/2013

PROJECT #s:

		1			COMPLET	TED WORK				
ITEM #	WORK DESCRIPTION	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	TOTAL COMPLETED AND STORED	%	BALANCE TO COMPLETION	RETAINAGE (IF VARIABLE RATE)
001	Estimate	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	100%	\$0.00	\$250.00
002	Mobilization	\$5,000.00	\$0,00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	100%	\$0.00	\$250.00
003	Switchgear and Panels	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$8,000.00	\$8,000.00	67%	\$4,000.00	\$400.00
004	Misc. Materials	\$111,000:00	\$0.00	\$111,000.00	\$0.00	\$55,000.00	\$55,000.00	50%	\$56,000.00	\$2,750.00
005	Labor	\$182,000.00	\$0.00	\$182,000.00	\$0.00	\$91,000.00	\$91,000.00	50%	\$91,000.00	\$4,550.00
	TOTALS	\$315,000.00	\$0.00	\$315,000.00	\$0.00	\$164,000.00	\$164,000.00	52%	\$151,000.00	\$8,200.00

CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

TO CON	TRACTOR:		PROJECT:	2013 School Investment	Program APPLICATION NO:	3	Distribution to:	
WIGHT C	CONSTRUCTION	ELEI	MENTARY SCHOOL:	Bass	APPLICATION DATE:	7/31/2013	Owner	
2500 NOF	RTH FRONTAGE ROAD				PERIOD FROM:	7/1/2013	Architect	
DARIEN,	IL. 60561		PROJECT NUMBER:		PERIOD TO:	7/31/2013	Contractor	
FROM (Co	ontractor):		Via:	11				
Hyde Park	k Environmental Services, Inc.				Contract Date:	6/21/2013		
727 S. De	arborn Street, Suite #312							
Chicago,	IL 60605						_	
CONTRAC	CT FOR: Bass							
CONT	RACTOR'S APPLICATION FO	OR PAYMENT		The und	lersigned Contractor certifies th	at to the best o	of the Contractor's knowled	ige,
Application Continua	on is made for Payment, as shown below tion Sheet, AIA Document G703, is atta	w, in connection wi	th the Contract.	complete	ion, and belief, the Work cover ed in accordance with the Cont the Contractor for Work for whi	ract Document	s, that all amounts have be	een
1.	ORIGINAL CONTRACT SUM		\$222,523.00	issued a	and payments received from the	Owner, and the	nat current payment were	9 L
2.	CHANGE ORDERS TO DATE		(\$4,221.00)	herein is	due.			}
3.	CONTRACT SUM TO DATE		\$218,302.00		© 174			Š
4.	TOTAL COMPLETED & STORED TO DA	TE	\$163,726.50	CONTRA	ACTOR: / May ! !!			AL SEAL MELLEDY STATE OF ILLINOIS
				Ву:	mid Hayren		Date: 8/7/13	E E E
5.	RETAINAGE			State of	Illinois:		/ /	AL SE MELL STATE
	a5%_ of Completed Work	\$8,186.33		County o	of Cook			S S S S S S S S S S S S S S S S S S S
	b of Stored Material	\$0.00		Subscrib	ed and sworn to before me this	; 7th	day of August	OFFICIA AMES J PUBLIC -
							2013	O A E
	Total Retainage		\$8,186.33	Notary P	Jublic: Jane Mr.	I have	0 11	JA VOTARY
				My Comr	mission(expires:		1-23-19	ž.
6.	TOTAL EARNED LESS RETAINAGE		\$155,540.17					m
				ARCHITE	ECT'S CERTIFICATE FOR PA	YMENT		
					ince with the contract Documents, t			
7.	LESS PREVIOUS CERTIFICATES FOR P	AYMENT	\$109,157.53		g this application the Architect certife, information and belief the Work h			
8.	CURRENT PAYMENT DUE		\$46,382.64	is in accord	dance with the Contract Documents	s, and the Contra	ctor is entitled to payment of t	he
9.	BALANCE TO FINISH, PLUS RETAINAGE	E	\$62,761.83	AMOUNT	CERTIFIED.		1, -0-6	4
		-			CERTIFIED		s 46,382	
					planation if amount certified differs			n
	ORDER SUMMARY	ADDITIONS	DEDUCTIONS	this Applica	ation and on the Continuation Shee	t that are change	90.	
Total Cha	nges approved in previous months by	\$0.00	\$0.00	ARCHI	TECT (V)		alali-	
OWITE	The second secon			By:	Pive	Date		
Approved	this month by Owner	\$0.00	(\$4,221.00)	This Certifi	icate is not negotiable. The AMOU rein. Issuance, payment and accep	NT CERTified is	payable only to the Contractor	r
	TOTALS	\$0.00	(\$4,221.00)		e Owner or Contractor under this C		t are without prejudice to any	
Net chang	ge by Change Orders		(\$4,221.00)					

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE

\$218,302.00

Wight Construction - Bass - 100% Drawings

Subcontractor Name: Hyde Park Environmental Services, Inc.

Pay-App: Period to Date: 7/31/13

Wight #

Project 11 - 07-4978-11

and the second s										
A	B	C	D	E	F	G		Н		T
SPEC SECTION	Description	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	RETAINA
	Mobilization - Original Value	\$33,378.00	\$33,378.00	(\$8,344.50)	\$0.00	\$25,033.50	75.00%	8,344.50	1,251.68	
	Environmental									
	Scope 1,2 / ASB-1R - 1st Floor Full Containment - Original	\$51,138.00	\$40,910.40	(\$2,556.90)	\$0.00	\$38,353.50	75.00%	12,784.50	1,917,68	
	Scope 3,4 / ASB-1R - Basement Full Containment - Original	\$9,741.00	\$0.00	\$7,305.75	\$0.00	\$7,305.75	75.00%	2,435.25	365.29	
	Scope 5,6 / ASB-2 - 2nd Floor Full Containment - Original	\$51,138.00	\$0.00	\$38,353.50	\$0.00	\$38,353.50	75.00%	12,784.50	1,917.68	
	Scope 7,8,9 / ASB-3 - 3rd Floor Full Containment - Original	\$43,832.00	\$43,832.00	(\$10,958.00)	\$0.00	\$32,874.00	75.00%	10,958.00	1,643.70	
	Scope 10 / ASB 4,5 - Heat Remove Tile 110 & 212 - Original	\$7,422.00	\$0.00	\$5,566.50	\$0.00	\$5,566.50	75.00%	1,855.50	278.33	
	Scope 12 / LBP-1 - Lead Work in Gym - Original	\$16,543.00	\$0.00	\$12,407.25	\$0.00	\$12,407.25	75.00%	4,135.75	620.36	
	Heat Remove Floor Penetrations - Original	\$5,110.00	\$0.00	\$3,832.50	\$0.00	\$3,832.50	75.00%	1,277.50	191.63	
	Selective Demolition - Original	\$4,221.00	\$3,165.75	\$0.00	\$0.00	\$3,165.75	75.00%	1,055.25	158.29	
	Selective Demolition - After CO	(\$4,221.00)	\$0.00	(\$3,165.75)	\$0.00	(\$3,165.75)	-75.00%	(\$1.055.25)	(158.29)	
	T & M Ticket for the 4th of July									
	TOTALS	\$218,302.00	\$121,286.15	\$42,440.35	\$0.00	\$462.726.E0	75.00%	\$54.57C.FA	20 400 00	
	TOTALS		Amount Due Thi		\$0.00	\$163,726.50 \$46,382.64	75.00%	\$54,575.50	\$8,186.33	

Previously Req After Retention

\$ 109,157.53

Rick Hodgdon AUTH. SUBCONTRACTOR REP.

REVIEWED/APPROVED BY WIGHT

DATE

Net change by Change Orders		Approved this month by Owner	owner owner		OALANCE TO FINISH, PLUS RETAINAGE		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	6. TOTAL EARNED LESS RETAINAGE	Total Retainage	or owned material	_10%_ of Completed Work	5. RETAINAGE	4. TOTAL COMPLETED & STORED TO DATE	 CONTRACT SUM TO DATE 	2. CHANGE ORDERS TO DATE	1. ORIGINAL CONTRACT SUM	Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: DOORS, FRAMES, HARDWARE	GREEN BAY, WI 54303	1060 WEST MASON STREET	LAFORCE INC.	FROM (Contractor):	DARIEN, IL. 60561	2500 NORTH FRONTAGE ROAD	WIGHT CONSTRUCTION	TO CONTRACTOR:	APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702
194	\$143,861,00		\$143,861.00	ADDITIONS DEDUCTIONS	\$478.30	\$4,304.70	NT	\$4,304.70	\$478.30		\$478.30		\$4,783.00	\$4,783.00	(\$143,861.00)	\$148,644.00	nnection with the Contract.	AYMENT					Via	PROJECT NUMBER:		ELEMENTARY SCHOOL: PERKINS BASS SCHOOL	PROJECT: 2013 School	FICATE FOR PAYMENT A
Owner or Contractor index this Could be or payment	herein Issuance navment and accompany		ARCHITECT	Affact systemation arount certified differs from the amount applied for inisital all figures on this Application and on the Continuation Sheet that are changed.	AMOUNT ORBITIES	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the contract Documents, based on on-site obsavations 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 mailtry of the Work is a progressed as indicated the mailtry of the Work is a progressed.	My Commission expires Notary Public,	11, 1	Subscribed and swofinto before pae this	County of Brown	State of Wisconsin	CONTRACTOR: LAFORTH NO	7	and state and the state and state between the state and	payments received from the Owner and that current navment shows backs in the	completed in accordance with the Contract Documents, that all amounts have been paid	The undersigned Contractor certifies that to the best of the Contractor's knowledge				Contract Date			PERIOD FROM	APPLICATION DATE:	PROJECT: 2013 School Investment Program Application Air	IA Document G702
ayment are without prejudice to any rights of the	The AMOUNT CERTified is payable only to the Contractor named	Date 07. 26.		m the amount applied for Inisital all are changed.		or is entitled to payment of the AMOL	WENT set on on-site observations and the d sat to the best of the Architect's know as indicated the quality of the Work	Notary Public, State of Wisconsin Commission Expires, November 27, 2015	ANGELAWI OSZCZYNSKI	24 day of July, 2013		J Date: 1/24/2015			ser series in payment shown nere	ous Certificates for Payment wer	t Documents, that all amounts h	to the best of the Contractor's kn			AL STATE OF THE PARTY OF THE PA	6/26/2013		7/31/2013 Contractor		7/24/2013 Distribution to:		12507140 PAGE 1 of 2 PAGES

PROJECT:

2013 School Investment Program

APPLICATION NO: APPLICATION DATE:

7/24/2013

CONTRACT FOR:

Steel Door & Frames

PROJECT NO:

07-4978-11E

							PERIOD TO:		7,010-112
	В	С)	E	F	G G	Н	7/31/2013
			WORK CO	MPLETED		· · · · · · · · · · · · · · · · · · ·	 		<u> </u>
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
	978-11 E Steel Door & Frames LABOR MATERIAL	\$ \$ 148,644,00	\$.	\$ - \$ 148,644.00	\$ - \$ -	\$ - \$ 148,644.00	0% 100%	\$ -	\$ - \$ 14,864.40
2	Change order #001 LABOR MATERIAL	\$ - \$ (143,861.00)	\$ - \$ -	\$ - \$ (143,861.00)	\$ -	\$. \$ (143,861.00)	0% 0%	\$ -	\$ - \$ (14,386.10)
3	LINE Item LABOR MATERIAL	s - s -	\$ -	\$ -	\$ - \$ -	\$ - \$ -	0% 0%	\$ - \$ -	\$ - \$ -
	LaForce Inc. is a MATERIAL ONLY SUPPLIER								
5	SUBTOTAL	\$4,783.00	\$0.00	\$4,783.00	\$0.00	\$4,783.00	100%	\$0.00	\$478.30

APPLICATION	AND CERTIFICATE FOR F	PAYMENT		AIA DOCUMENT G702			-140, -140	
TO (OWNER):	General Contractor	THE	013 School Investment					
	Wight Construction		rogram-Bass CPS	APPLICATION NO.:	1	DISTRIBU	лон то:	
	2500 N. Frontage Road		140 W. 66th Street	DEDICE TO	7/4/40 7/04/40		OWNER	
	Darien, IL 60561		Chicago, IL	PERIOD TO:	7/1/13 - 7/31/13		ARCHITECT	
			moago, iL				CONTRACTOR	
FROM (CONTRACTOR	e): Duncan Carpet Company	MA (ARCUITECT) V	Vight & Company	10				
to be invarianted	1911 S. Busse Road	VIA (AROBITEOT). V	vigit & Company		light & Company			
	Mt. Prospect, IL. 60056			PROJECT NO: 07	7-4978-11			
CONTRACT FOR:			*	CONTRACT DATE:				
					ayment, as shown below, in connect	ion with the October	- Web-	
CONTRACTOR	S APPLICATION FOR PA	YMENT		Continuation Sheet, AIA	Document G703, is attached.	ion with the Contract.		
CHANGE ORDER SI	JMMARY	THURST THE TANK	7	1 ORIGINAL CONTRAC	T SUM			
Change Orders appr	oved in	ADDITIONS	DEDUCTIONS			(column C	on G703)	\$ 17,300.00
previous months by	Owner	0.00	525007.010		IANGE ORDERS			\$ 4,300.00
	TOTAL	\$0.00	50.00		DATE			\$21,600.00
A	proved this Month	70.00	\$0.00	4. TOTAL COMPLETED	& STORED TO DATE	(column G	on G703)	\$ 17,250.00
NUMBER	DATE APPROVED	1		_				
	DATE AND VED	1	I	5. RETAINAGE:				
	l .		ľ	a.	5% of Completed Work	(column D + E on G703)	. \$862.50	
				b. ,	% of Stored Material	(column F on G703)		_
				Tot	al Retainage	(line 5a + :	5b)	\$862.50
	TOTALS	\$0.00	00.00					
Net Change by Chan		\$0.00	\$0.00		= Table Control of the Control of th			
	ctor certifies that to the best of the Contra		\$0.00	6. TOTAL EARNED LES	S RETAINAGE	(line 4 - lin	e 5 total)	\$16,387.50
	e Work covered by this Application for Par			2002				
	e with the Contract Documents, that all an			7. LESS PREVIOUS CEI	RTIFICATES FOR PAYMENT	(line 6 from	n prior Certificate)	\$ -
	or Work for which previous Certificates for							102-10-
	ceived from the Owner, and that current p			8. CURRENT PAYMENT	DUE		-	\$16,387.50
herein is now due.	out ou nom the Owner, and that out ent p	ayment snown		9. BALANCE TO FINISH		ICIAL SERE	<u> </u>	\$5,212.50
				17	6	ASUE UNGER		
CONTRACTOR:	Duncan Carpet Company	v. Inc.		State of:	2 / Noton Co	folic State of Illino	COA	
	•	,,		Subscribed and sworn to				
By:	Tamara Noda, President	Date:	August 6, 2013	Notary Public:		sion Explies 02/01	0000	
		54401	August 0, 2015	My Commission expires:	0-1-17			11 13
ARCHITECT'S	CERTIFICATE FOR PAYMI	ENT		AMOUNT CERTIFIED			7	63810
	Contract Documents, based on on-site obs				ount certified differs from the amount	applied for.)	, ¢	SCHOOL MANAGEMENT AND THE SCHOOL SECTION AND
data comprising the abo	ve application, the Architect certifies to the	Owner that to the		ARCHITECT;	m/a		7 8 8 13	
best of the Architect's kr	lowledge, information and bellef the Work	has progressed as		By:	WILL	Date:	8/8/13	
	he Work is in accordance with the Contra			-	otiable. The AMOUNT CERTIFIED I			-
the Contractor is entitled	to payment of the AMOUNT CERTIFIED.				Issuance, payment and acceptance			
					the Owner or Contractor under this C			
					The second secon	OTHER CO.		

CONTINUATION SHEET ALA DOCUMENT G703 ALA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. APPLICATION NUMBER: APPLICATION DATE: August 6, 2013 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 7/1/13 - 7/31/13 Use Column "I" on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NUMBER: 07-4978-11 Flooring A В C.1 C.2 C.3 E F G H 1 WORK COMPLETED BASE MATERIALS TOTAL CONTRACT APPROVED REVISED ITEM NO. PRESENTLY | COMPLETED AND DESCRIPTION OF WORK FROM **BALANCE TO** (Original Contract **UPGRADES** TOTAL % (G/C) RETAINAGE STORED **PREVIOUS** STORED TO DATE FINISH (C - G) Amount) THIS PERIOD (NOT in D or E) APPLICATION ((D+E+F)D+E) 1 Resilient Materials 7,300.00 7,300.00 \$ 7,300.00 7,300.00 100% 0.00 \$365,00 2 Resilient Labor \$ 6,200.00 \$ 6,200.00 \$ 3,100.00 \$ 3,100,00 50% 3,100.00 \$155,00 3 Wood Materials \$ 400.00 \$ 400.00 \$ 400.00 \$ 400.00 100% 0.00 \$20.00 4 Wood Labor \$ 3,400.00 \$ 3,400.00 2,150.00 \$ 2,150.00 63% 1,250.00 \$107.50 5 DC-01 \$ 4,300.00 \$ 4,300.00 4,300,00 S 4,300,00 100% 0.00 \$215,00 0% 0.00 0% 0.00 0% 0.00 0% 0,00 0% 0.00 0% 0.00 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0.00 0% 0.00 TOTAL 17,300.00 \$ 4,300.00 \$ 21,600.00 \$ 17,250.00 \$ \$ 17,250.00 79.86% \$4,350.00 \$862,50 Page 1 of 1

O CONTR	ACTOR:		PROJECT:	2013 School Ir	nvestment Program	APPLICATION NO:	1	Distribution to:	
VIGHT COI	NSTRUCTION		ELEMENTARY SCHOOL:			APPLICATION DATE:	8/6/2013	Owner	
500 NORT	H FRONTAGE ROAD					PERIOD FROM:	7/1/2013	Architect	
ARIEN, IL.	60581		PROJECT NUMBER:	07-4978-11		PERIOD TO:	7/31/2013	Contractor	Х
ROM (Con	tractor):		Via:					- Contactor	
DM, LLC						Contract Date:		1	
400 Newpo	ort Dr. Unit 19							1	
tolling Mead	dows, IL 600B							L	
ONTRACT	FOR: Painting								
CONTR	ACTOR'S APPLICATION FO	R PAYMENT			The undersigned	Contractor certifies th	nat to the best	of the Contractor's knowled	edge,
pplication continuation	is made for Payment, as shown below on Sheet, AIA Document G703, is attac	, in connection with t	he Contract.		completed in acco	ordance with the Con	tract Documen	plication for Payment has lats, that all amounts have	been
	ORIGINAL CONTRACT SUM		\$152,982.00		issued and payme	ents received from the	cn previous C e Owner, and t	ertificates for Payment we that current payment show	re vn
	CHANGE ORDERS TO DATE		\$0.00		herein is due.	^		and surround payment show	***
1	CONTRACT SUM TO DATE	-	\$152,982.00	Ē		1			
	TOTAL COMPLETED & STORED TO DAT	LE	\$114,736.50	ě.	CONTRACTOR	11211			
				6	By:	MYOUN	X	Date: 3.8.13	
	RETAINAGE				State of Illinois:			_ Date	
	a5%_ of Completed Work	\$5,736.83			County of Will				
	b of Stored Material				COOK	worn to before me th	ie 8th	day of August,	2013
					Caronina da diria b		-	uay of 7 [9]	, , , ,
	Total Retainage		\$5,736.83		Notary Public: 4	Doll H		OFFICIAL SEAL	-
		_	V 0,7 V 0.00			Miran (1)	Note	JOE WILLIAMS	
	TOTAL EARNED LESS RETAINAGE		\$108,999.67		My Commission	xpires	My Com	Try Public State of Illinois	
		***************************************	V100,000.01	Á	ADCUITECTIC	DTIFICATE FOR D	The second second	omission Expires May 2, 20	15
						ERTIFICATE FOR PA		e obsrvations and the data	
	LESS PREVIOUS CERTIFICATES FOR P.	AVMENT	\$0.00		comprising this appli	cation the Architect cert	ifies to the Owne	er that to the best of the Arch	tiect's
1	CURRENT PAYMENT DUE		\$108,999.67	£	knowledge, informat	ion and belief the Work	has progressed	as Indicated, the quality of the tractor is entitled to payment of	e Work
	BALANCE TO FINISH, PLUS RETAINAGE	_	\$43,982.33		AMOUNT CERTIFIE	ED.	is, and the cont	ractor is entitled to payment of	n the
			φ+0,302.03	ti	AMOUNT CERTIFIE	in.		. 118 099	4
				ĺ		ED		nt applied for Inisital all figure	e on
HANGE	ORDER SUMMARY	ADDITIONS	DEDUCTIONS		this Application and	on the Continuation She	et that are chan	ged.	3 011
otal Chan	ges approved in previous months by		2200110110		ARCHITECT				
wner					By:	(K) Yeu	- n	ate: 8813	
pproved t	this month by Owner					t negotiable. The AMO		is payable only to the Contrac	ctor
	TOTALS				named herein. Issue	ance, payment and acce	eptance of payme	ent are without prejudice to a	ny
let chang	e by Change Orders				rights of the Owner	or Contractor under this	Contract.		
				li .					

TO CONTRACTOR:

PROJECT Perkins Bass Elementary

CONTRACT FOR: Painting

APPLICATION NO: 1

APPLICATION DATE: 8/6/13

PROJECT NO: 07-4978-11

PERIOD TO: 7/31/13

	В	C D			E F G			PERIOD TO. TISTITIS	
			WORK COI			<u> </u>	G	Н	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	Painting LABOR MATERIAL	\$122,385.00 \$30,597.00	\$0.00 \$0.00	\$91,788.75 \$22,947.75	\$0.00 \$0.00	\$91,788.75 \$22,947.75	75.00% 75.00%	\$30,596.25 \$7,649.25	\$4,589.44 \$1,147.39
								_	
	-								
	SUBTOTAL	\$152,982.00	\$0.00	\$114,736.50	\$0.00	\$114,736.50	75.00%	\$38,245.50	\$5,736.83

Application and Certificate for Payment

TO OWNER CONTRACTOR:

FROM

WIGHT CONSTRUCTION, INC

2500 N FRONTAGE RD

Boelter Contracting, LLC

Waukesha, WI 53188

DARIEN IL 60561

SUBCONTRACTOR: N22W23685 Ridgeview Pkwy W

PROJECT:

VIA ARCHITECT: Not Applicable

PERKINS BASS SCHOOL 1140 W 60TH STREET

CHICAGO IL 60621

APPLICATION NO: 001.1 PERIOD TO: August 01, 2013

SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013

PROJECT NOS: 403886PT / 07-4978-11E

PO#1/

Distribution to:

OWNER:

ARCHITECT:

CONTRACTOR

FIELD.

OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Remit payments to: P.O. Box 1451

Milwaukee, WI 53201-1451

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

1. ORIGINAL SUBCONTRACT SUM		\$	65,470.00
2. NET CHANGE BY CHANGE ORDERS	***************************************	S	-6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		S	58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on C	703)	S	58,666.00
5. RETAINAGE:			
a. 10 % of Completed Work			
(Column D + E on G703)	S	5,866.60	
b. 0 % of Stored Material			
(Column F on G703)		0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703	3)	S	5,866.60
6. TOTAL EARNED LESS RETAINAGE		S	52,799.40
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	0.00
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE		S	52,799.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE	***************************************		
(Line 3 less Line 6)	5	5,866.60	

CHANGE ORDER SUMMARY	ADD	ITIONS	DE	DUCTIONS
Total changes approved in previous months by Owner	S	0.00	S	6,804.00
Total approved this Month	\$	0.00	\$	0.00
TOTALS	S	0.00	\$	6,804.00
NET CHANGES by Change Order	\$			-6.804.00

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

SUBCONTRACTOR:	
By:	Date: July 23, 2013
State of: WISCONSIN	munimum,
County of: WAUKESHA	HILL GAN FOR
Subscribed and swerp to before me this 25 day of July	2 01 MOTARL Z
Notary Publice Morey Su My Commission expires:	POBETIC TO THE POPETIC TO THE POPETI
ARCHITECT'S CERTIFICATE FO	OR PAYMENT ONOTON
APPLICABLE	The state of the s

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.

ermacn exprenen	on ij amount ceruijed aijjers froi	n the amount applied. In	Hial all figures on this
Application and a	on the Continuation Sheet that ar	e changed to conform wi	th the amount certified.)
ARCHITECT:	on the Continuetion Sheet that ar		77.1.7
By	/////	Date:	1.691)
	/// V		

AMOUNT CERTIFIED \$

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 G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing <u>Sub</u>contractor's signed certification is attached. In tabulations below, amounts are in US dollars.

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

PERIOD TO: 08/01/2013

ARCHITECT'S PROJECT NO: 403886PT

APPLICATION DATE: 07/15/2013

APPLICATION NO: 001.1

Α	В	C	D	Е	F	G		Н	ı
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Hand Sink	1,202.00		1,202.00	0.00	1,202.00	100.00 %	0.00	120.20
	Proofer Holding Cabinet	10,210.00		10,210.00	0.00	10,210.00	100.00 %	0.00	1,021.00
	Utility Serving Counter	5,330.00		5,330.00	0.00	5,330.00	100.00 %	0.00	533.00
	Milk Cooler	5,270.00		5,270.00	0.00	5,270.00	100.00 %	0.00	
	Hot Food Serving Counter	12,838.00		12,838.00	0.00	12,838.00	100.00 %	0.00	1,283.80
	Cold Pan Serving Counter	16,120.00		10.000,000,000,000,000		16,120.00	100,00 %	0.00	1,612.00
	Cash Register Stand	5,072.00	0.00	5,072.00	0.00	5,072.00	100.00 %	0.00	
	OUTBOUND	2,624.00	0.00	2,624.00	0.00	2,624.00	100.00 %	0.00	262.40
	Installation	6,804.00	0.00	6,804.00	0.00	6,804.00	100.00 %	0.00	
	BC-01	-6,804.00		-6,804.00	0.00	-6,804.00	100.00 %	0.00	-680.40
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00		0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00		0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00		0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	\$58,666.00	\$0.00	\$58,666.00	\$0.00	\$58,666.00	100.00 %	\$0.00	\$5,866.60

APPLICATION AND CERTIFICA	TION FOR PAYMENT	AIA DO	DCUMENT G702 Page	of
General Contractor:	PROJECT:	100000000000000000000000000000000000000	APPLICATION NO:	2 Distribution to:
Wight Construction	2013 School Investme	nt Program PK 11		OWNER
2500 N Frontage Rd.	Bass School			ARCHITECT
Darien, IL 60561			PERIOD TO: 7/2/13 to 8/1	
FROM CONTRACTOR:	VIA ARCHITECT:		INVOICE #: 2	
Hernandez Mechanical, Inc.	Wight			#
500 W. 18th St.				
Chicago, IL 60616			PROJECT NO.:	07-4978-11
CONTRACT FOR: Plumbing			CONTRACT DATE:	6/25/13 LOI
CONTRACTOR'S APPLICA	ATION FOR PAYME	NT	The undersigned Contractor certifies th	at to the best of the Contractor's knowledge,
application is made for payment, as shown belo	w, in connection with the Contract		information and belief the Work covere	d by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is atta	iched.			nents, that all amounts have been paid by the Contractor
				for Payment were issued and payments received
			from the Owner, and that current payme	ent shown herein is now due.
. ORIGINAL CONTRACT SUM		\$71,000.00		
. Net change by Change Orders		\$0.00	CONTRACTOR:	Hernandez Mechanical Includ.
. CONTRACT SUM TO DATE (Line 1 +	2)	\$71,000.00		and is all the
. TOTAL COMPLETED TO DATE		\$49,550.00	By: (/ U/L	Date: 7/24/2013
(Column G on G703)			Dana M. Hernandez, Pre	sident
. RETAINAGE:			9 a	S Tree Ch
a. 10 % of Complet		<u>)</u>		County of: Porter
(For columns D&E on G7				efore me this 24 Thday of Jucy 2013
b % of Stored N	Material \$0.00	<u>)</u>	Notary Public:	Jayme L. Fieser
(For column F on G703) Total Retainage (Lines 5a + 5b or			My Commission expires:	10/15/2020
Total in Column I of G703)		\$4,955.00	ARCHITECT'S CERTIFICA	TE FOR DAVMENT
. TOTAL EARNED LESS RETAINAGE		\$44,595.00		ents, based on on-site observations and the data
(Line 4 Less Line 5 Total)				t certifies to the Owner that to the best of the
LESS PERVIOUS CERTIFICATES FOR	R			belief the Work has progressed as indicated, the quality
PAYMENT (Line 6 from prio	r certificate)	\$12,915.00		ontract Documents, and the Contractor is entitled to
CURRENT PAYMENT DUE		\$31,680.00	payment of the AMOUNT CERTIFIED.	
ALANCE TO FINISH, INCLUDING RETA	INAGE	\$26,405.00	AMOUNT CERTIFIED	
(Line 3 Less Line 6)			(Attach explaination if amount certified of	differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS		et that are changed to conform to the amount certified)
otal changes approved			ÅRCHITECT:	1/1/
previous months by owner			By:	M Date: 7-24-13
otal approved this Month			This Certificate is not negotiable. The A	MOUNT CERTIFIED is payable only to the
OTALS				yment and acceptance of payment are without
ET CHANGES by Change Order			prejudice to any rights of the Owner or 0	
	CANCOLL			

APPL	ICATION	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: APPLICATION DATE:

2 7/24/2013

PERIOD TO:

7/2/2013 to 8/1/2013

Α	В	C	D	E	F	G		н	
			WORK COM	PLETED	MATERIALS	TOTAL		BALANCE	
ITEM		SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	COMPLETED AND		то	TOTAL
NO.	DESCRIPTION OF WORK	VALUE	PREVIOUS APP	PERIOD	STORED	STORED TO DATE	%	FINISH	RETAINAGE
	0 10 111				not in D or E	(D + E + F)	(G/C)	(C-G)	***************************************
9	General Conditions	\$4,450.00		\$2,500.00		\$3,350.00	75%	\$1,100.00	\$335.00
10	Demo Labor	\$5,200.00	\$2,600.00	\$1,300.00		\$3,900.00		\$1,300.00	\$390.00
11	Water Pipe Material Columbia Pipe	\$2,800.00	\$1,400.00	\$700.00		\$2,100.00	75%	\$700.00	\$210.00
12	Water Pipe Labor	\$13,500.00	\$0.00	\$9,500.00		\$9,500.00	70%	\$4,000.00	\$950.00
13	Waste Piping Material Columbia Pipe	\$7,050.00	\$3,000.00	\$2,200.00		\$5,200.00	74%	\$1,850.00	\$520.00
14	Waste Piping Labor	\$4,000.00	\$0.00	\$3,000.00		\$3,000.00	75%	\$1,000.00	\$300.00
15	Trim Material Columbia Pipe	\$23,000.00	\$6,500.00	\$9,500.00		\$16,000.00	70%	\$7,000.00	
16	Trim Labor	\$11,000.00	\$0.00	\$6,500.00		\$6,500.00	59%	\$4,500.00	\$1,600.00 \$650.00
		\$71,000.00	\$14,350.00	\$35,200.00	\$0.00			\$21,450.00	

RJG

PATIVIENT APPLIC	ATION				Page 1
TO: WIGHT CONSTRUCT 2500 N. FRONTAGE F	2-3-4	NAME AND	33072 2013 SCHOOL INVESTMENT PROGRAM	APPLICATION #	2 Distribution to:
DARIEN, IL 60561			BASS SCHOOL	PERIOD THRU: PROJECT #s:	08/01/2013 OWNER
Attn: FROM: RICHMOND ELECTRI	C CO., INC.	ARCHITECT:		DATE OF CONTRACT:	07/09/2013 CONTRACTOR
8200 JANES AVE. WOODRIDGE, IL 605	17				H
	TMENT PROGRAM - BASS				_
CONTRACTOR'S SUM	MMARY OF WORK		Contractor's signature below is his ass that: (1) the Work has been performed	as required in the Contract D	ocuments (2) all sums previously
Application is made for payment a Continuation Page is attached.	s shown below.		paid to Contractor under the Contract and other obligations under the Contra entitled to this payment.	have been used to pay Contra	ctor's costs for labor materials
1. CONTRACT AMOUNT		\$228,425.0	00 CONTRACTOR: RICHMOND ELECT	O INC	
2. SUM OF ALL CHANGE ORDE	ERS	\$0.0			ate: 7/23/13
3. CURRENT CONTRACT AMOU	JNT (Line 1 +/- 2)	\$228,425.0	OO State of: Thinois		4-4-
4. TOTAL COMPLETED AND ST		\$202,181.2	County of: Dubay~		
(Column G on Continuation Pa 5. RETAINAGE:	ge)		Subscribed and sworn to before		۵.
a. 10.00% of Completed Wo	ork \$3	20,218.13	me this 23 day of 5	0/2, 2013	
(Columns D + E on Continu					"OFFICIAL SEAL"
 b. 0.00% of Material Store (Column F on Continuation) 		\$0.00	Notary Public:	1	ERIN J. JENNINGS ARY PUBLIC, STATE OF ILLIN
Total Retainage (Line 5a + 5b			My Commission Expires: 8 - 4	TIS INOI	COMMISSION EXPIRES 8/04/2
Column I on Continuation P	'age)	\$20,218.1	ARCHITECT'S CERTIFIC	ATION E	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
6. TOTAL COMPLETED AND ST	ORED LESS RETAINAGE	\$181,963.1	12 Architect's signature below is his assu	rance to Owner, concerning th	e payment herein applied for.
(Line 4 minus Line 5 Total)			that: (1) Architect has inspected the W	ork represented by this Applic	ation (2) such Work has been
7. LESS PREVIOUS PAYMENT	APPLICATIONS	\$30,420.0	conforms with the Contract Documents	s. (3) this Application for Paym	ent accurately states the amount
8. PAYMENT DUE		\$151,543.1	of Work completed and payment due t should not be made.	neretor, and (4) Architect know	vs of no reason why payment
9. BALANCE TO COMPLETION		. ;	CERTIFIED AMOUNT		
(Line 3 minus Line 6)	\$46,461.	.88	(If the certified amount is different from	the payment due, you should	attach an explanation. Initial all
SUMMARY OF CHANGE ORDER	RS ADDITIONS	DEDUCTIONS	the figures that are changed to match	the certified amount.)	
Total changes approved in	00.00		ARCHITECT:		
previous months	\$0.00	\$0.0	00 By:	D. L.	Date: 6)-Z6-/2
Total approved this month	\$0.00	\$0.0	Neither this Application nor payment	applied for herein is assignable	27-60-12
TOTAL	7	\$0.0	made only to Contractor, and is without	out prejudice to any rights of O	wner or Contractor under the
NET CHANGE	\$0.00		Contract Documents or otherwise.		

PROJECT:

33072

APPLICATION #: 2013 SCHOOL INVESTMENT PROGRAM

2

Payment Application containing Contractor's signature is attached.

DATE OF APPLICATION:

07/23/2013 08/01/2013

PROJECT #s:

PERIOD THRU:

Α	В	С	D	E	F	G		Н	Г — г —
			COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED AND	COMP. (G/C)	TO COMPLETION (C-G)	RETAINAGE (If Variable)
1	DOOR ENTRY	\$10,000.00	\$0.00	\$7,777.25	\$0.00	\$7,777.25	78%	\$2,222.75	
2	21 DEDICATED AC CIRCUITS	\$52,500.00	\$12,550.00	\$33,650.00	\$0.00	\$46,200.00	88%	\$6,300.00	
3	21 KEYED AC SWITCHES	\$5,250.00	\$0.00	\$4,620.00	\$0.00	\$4,620.00	88%	\$630.00	
4	9 DEDICATED AC CIRCUITS	\$22,500.00	\$0.00	\$19,800.00	\$0.00	\$19,800.00	88%	\$2,700.00	
5	9 KEYED AC SWITCHES	\$2,250.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	88%	\$270.00	
6	DEMO WM RM 212	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00	100%	\$0.00	
7	4 POWER DATA DROPS RM 212	\$10,000.00	\$3,000.00	\$5,800.00	\$0.00	\$8,800.00	88%	\$1,200.00	
8	200 AMP PANEL BASEMENT	\$18,700.00	\$0.00	\$16,456.00	\$0.00	\$16,456.00	88%	\$2,244.00	
9	DEMO BOYS BASEMENT	\$750.00	\$0.00	\$660.00	\$0.00	\$660.00	88%	\$90.00	
10	DEMO GIRLS BASEMENT	\$750.00	\$0.00	\$660.00	\$0.00	\$660.00	88%	\$90.00	
11	POWER AC RM 211	\$2,500.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00	88%	\$300.00	
12	FIRE ALARM STROBES	\$82,900.00	\$0.00	\$72,952.00	\$0.00	\$72,952.00	88%	\$9,948.00	
13	NEW PANEL COVER	\$500.00	\$0.00	\$440.00	\$0.00	\$440.00	88%	\$60.00	
14	15 EM LIGHTS	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	
15	MISC ELECT COVERS SWITCHES EXITS AND DEMO	\$1,175.00	\$0.00	\$1,034.00	\$0.00	\$1,034.00	88%	\$141.00	
16	EM CAGES	\$400.00	\$0.00	\$352.00	\$0.00	\$352.00	88%	\$48.00	
	TOTALS	\$228,425.00	\$33,800.00	\$168,381.25	\$0.00	\$202,181.25	89%	\$26,243.75	

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

TO CONTR	RACTOR:		PROJECT:	2013 School Inve	estment Program	APPLICATION NO	2	Distribution to:	
WIGHT CO	NSTRUCTION	ELEI				APPLICATION DATE:	7/15/2013	Owner	
2500 NORT	TH FRONTAGE ROAD			7050 S. May Stre			7/2/2013	Architect	
DARIEN, IL	60561	i	PROJECT NUMBER:			PERIOD TO:	7/31/2013	Contractor	ž.
FROM (Cor	ntractor):		Via:				110112010	Comación	
KNICKERB	OCKER ROOFING & PAVING CO., INC.					Contract Date:	6/24/13		
16851 S. LA	ATHROP AVE.						5.2 11.10		
HARVEY, IL	L 60426								
CONTRAC	T FOR: ROOFING WORK								
CONTR	ACTOR'S APPLICATION FO	OR PAYMEN	Т		The undersigned	Contractor certifies th	at to the best of	f the Contractor's knowledge,	
Application Continuation	n is made for Payment, as shown below on Sheet, AIA Document G703, is attac	v, in connection w	ith the Contract.		completed in acc	cordance with the Cont	ract Documents	cation for Payment has been s, that all amounts have been	
1.	ORIGINAL CONTRACT SUM		\$21,000.00		issued and paym	ractor for vvork for whit tents received from the	on previous Cer	rtificates for Payment were nat current payment shown	
2.	CHANGE ORDERS TO DATE		\$0.00	-	herein is due.	The reserved month and	owner, and ar	at surrent payment snown	
3.	CONTRACT SUM TO DATE		\$21,000.00	-					
4.	TOTAL COMPLETED & STORED TO DA	TE	\$15,750.00		CONTRACTOR:	D-46 (A some	8.7.13	
5.	RETAINAGE				By:	- april		Date:	
	a5%_ of Completed Work	\$787.50			State of Illinois:				
	b of Stored Material	Ψ101.30	_		County of Cook		2th	1 1000	
	s or stored material		-		Subscribed and s	sworn to before me thi	s /-	day of august, 2013	
	Total Retainage		4707.50			Paul V Cronis			Daniel Daniel
	rotal Retainage		\$787.50					OFFICIAL SEAL PAUL V CRONIN	
e	TOTAL EARNER LESS RETAINAGE		244.000.00		My Commission	expires: 4-25	.16	Notary Public - State of Illia	nnie
0.	TOTAL EARNED LESS RETAINAGE		\$14,962.50					My Commission Expires Apr 2	5, 2016
						ERTIFICATE FOR PA		Consideration of the sale and t	- Charles Charles
_					omprising this app	the contract Documents,	based on on-site	obsrvations and the data r that to the best of the Archtiect's	
<i>i</i> .	LESS PREVIOUS CERTIFICATES FOR P	AYMENT	\$8,100.00		knowledge, informa	ation and belief the Work	has progressed a	as Indicated, the quality of the	
8.	CURRENT PAYMENT DUE		\$6,862.50		Work is in accordar of the AMOUNT CE	nce with the Contract Do	cuments, and the	Contractor is entitled to payment	
9.	BALANCE TO FINISH, PLUS RETAINAGE	E	\$6,037.50		OI THE ANNOUNT OF	INTIFIED.		\$191250	
			·	i	AMOUNT CERTIFI	ED		\$ \$ 6862 50	
	ORDER SUMMARY	ADDITIONS	DEDUCTIONS		(Attach explanation this Application and	if amount certified different on the Continuation She	s from the amount eet that are chang	t applied for Inisital all figures on ged.	
Total Chan owner	nges approved in previous months by				ARCHITECT	Ph		8/8/13	
Approved t	this month by Owner					ot negotiable. The AMO	Da UNT CERTified is	s payable only to the Contractor	
	TOTALS				named herein. Issu	uance, payment and acce	ptance of paymer	nt are without prejudice to any	
Not chang	to by Change Orden				ngnts of the Owner	or Contractor under this	Contract.		

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 2

APPLICATION DATE: 7/15/13

PROJECT NO:

214-021

PERIOD TO:

	n n	С						PERIOD TO:	7/31/2013
	В	· ·			E	F	G	H	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1		\$18,000.00	\$7,500.00 \$1,500.00	\$6,000.00	\$0.00	\$13,500.00 \$2,250.00	75% 75%	\$4,500.00 \$750.00	\$675.00 \$112.50
	SUBTOTAL	\$21,000.00	\$9,000.00	\$6,750.00	\$0.00	\$15,750.00	75.00%	\$5,250.00	\$787.50

APPLICATION	AND CERTIFICATE FOR P	PAYMENT		AIA DOCUMENT G702			
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment	APPLICATION NO.:	1		
	Wight Construction		Program-Bond CPS	ACCOUNTION NO.:		DISTRIBUTION TO:	
	2500 N. Frontage Road		7050 S. May Street	PERIOD TO: 7/1.	/13 - 7/31/13	OWNER	
	Darien, IL 60561		Chicago, IL 60621	FERIOD IO: //I	110-1101/10	ARCHITECT	
			a de la compania del compania de la compania del compania de la compania del la compania de la compania della c			CONTRACTOR	
FROM (CONTRACTOR	R): Duncan Carpet Company	VIA (ARCHITECT):	Wight & Company	ARCHITECTS Wight &	Company		_
1	1911 S. Busse Road			PROJECT NO: 07-4978			
	Mt. Prospect, IL. 60056			PROSECTINO: 07-4376	-11		
CONTRACT FOR:				CONTRACT DATE:			
CONTRACTOR				Application is made for Payment, a	s shown below, in connection with the	Contract	
CONTRACTOR	R'S APPLICATION FOR PA	YMENT		Continuation Sheet, AIA Document	t G703, is attached.	COMBAC	
CHANGE ORDER SI				1. ORIGINAL CONTRACT SUM .		(column C on G703)	e ocore
Change Orders appr		ADDITIONS	DEDUCTIONS	1	RDERS		\$ 25,650.00
previous months by	Owner	0.00		3. CONTRACT SUM TO DATE			\$ -
	TOTAL	\$0.00	\$0.00	4. TOTAL COMPLETED & STORE		(line 1 + 2)	\$25,650.00
As	pproved this Month				ED TO DATE	(column G on G703)	\$ 19,220.00
NUMBER	DATE APPROVED	1		5. RETAINAGE:			
		7		0.000.000.000.000.000	ampleted Med		
				h % of 64	ompleted Work (column D	+ E on G703) . \$961.00	-
				D76 01 St	tored Material (column F o	on G703)	
				Total Retains	age	(line 5a + 5b)	\$961.00
Not Change by Chan	TOTALS	\$0.00	\$0.00				
Net Change by Chan		\$0.00	\$0.00	6. TOTAL EARNED LESS RETAIN	NAGE	(fine 4 - fine 5 total)	\$18,259.00
Ine undersigned Contra	actor certifies that to the best of the Contra	ctor's knowledge,				·	
	ne Work covered by this Application for Par			LESS PREVIOUS CERTIFICAT	ES FOR PAYMENT	(line 6 from prior Certificate)	\$
	ce with the Contract Documents, that all an						
	or Work for which previous Certificates for			8. CURRENT PAYMENT DUE			\$18,259,00
	eceived from the Owner, and that current p	ayment shown		9. BALANCE TO FINISH, PLUS RI	ETAINAGE CONSOCIO	000000000000000000000000000000000000000	\$7,391.00
herein is now due.					"OFFICIA	AL SEAL"	01,051,00
CONTENACTOR	Dunana Ca	880		State of: IC	DOMNA SI	IENNGER CAR	
CONTRACTOR:	Duncan Carpet Company	y, inc.		Subscribed and swom to before me	e this 68 daysoften total En	JENNGER OF	
D. e	Tonore Mare	eler		Notary Public: Weren	fue Notary rubble	Expires 02/01/17	
Ву:	Tamara Noda, President	Date:	August 6, 2013	My Commission expires:	2-/-/ My Commission	ENVISO OFFICE A	
ARCHITECT'S	CERTIFICATE FOR PAYME	=NT	Video	AMOUNT CERTIFIED			018,259
	Contract Documents, based on on-site obs				ied differs from the amount applied for.)		-
				ARCHITECT:	1 .	ĺ.	
best of the Architect's kr	ove application, the Architect certifies to the nowledge, information and belief the Work	has progressed as		Bus Kill	11/11	00112	ft.
indicated, the quality of t	the Work is in accordance with the Contrac	ct Documents, and		By:	J		
the Contractor is entitled	to payment of the AMOUNT CERTIFIED.			Contractor named have a	ne AMOUNT CERTIFIED is payable or	nly to the	
					e, payment and acceptance of payment	t are without	
				prejudice to any rights to the Owner	or Contractor under this Contract		

ONIL	NUATION SHEET	AIA DO	CUME	ENT G703										
A Document	G702, APPLICATION AND CERTE	FICATE FOR	PAYME	NT, containing Co	ontracto	or's signed Co	rtification is attach	cd.			APPLICA	TION NUMBER:		
											APPL	ICATION DATE:	August	6, 2013
tabulations b	elow, amounts are stated to the nearest	dollar.		- W						corell .		PERIOD TO:	7/1/13 -	7/31/13
e Column "I"	on Contracts where variable retainage	for line item	as may ap	ply,						ARCI	ATTECTIS DEO	JECT NUMBER:	1 - 1 1 1 1 1 1 1 1 1 1	
·										rusca	uile; siko	JECT NUMBER	07-49	/8-11
т														Flooring
A	В	C.	.1	C.2		C.3	D	E	F		G	THE REAL PROPERTY.	н	1
							WORK CO	MPLETED			T			
TEM NO.	DESCRIPTION OF WORK	BA CONTI (Original Amo	RACT Contract	APPROVED UPGRADES		EVISED FOTAL	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	COMP.	TOTAL LETED AND ED TO DATE +E+F)	%(G/C)	BALANCE TO FINISH (C - G)	RETAINAG
1	Wood Materials	\$ 4	4,800.00		S	4,800.00		\$ 4,800.00		\$	4,800.00	100%	0.00	\$2.40
2	Wood Labor	\$ 20	0,850.00		S	20,850.00		\$ 14,420.00		\$	14,420.00	69%	6,430,00	\$721
												0%	0.00	
												0%	0.00	
												0%	0.00	
		-			-									
		-	-	Program Ruders	-							0%	0,00	
		_			_							0%	0.00	
												0%	0.00	
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								1000				0%	0,00	
7	TOTAL	\$ 25	5,650.00	S	\$	25,650,00	\$ -	\$ 19,220.00	s -	s	19,220,00	74.93%	\$6,430.00	\$961

South Shore Plumbing and Heating Supply Co., Inc. CHICAGO, ILLINOIS 60649 NUMBER

MIGHT CONSTRUCTION
SHIP TO TO TOSO MUNICAS ADDRESS BOND S CHOOL CITY
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SHIP VIA SHIP VIA SHIP VIA SHIP VIA TOTAL TOTAL SOIL PIPE LGTS. SOIL PIPE
PPE DISC.
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10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE

South Shore Plumbing and Heating Supply Co., Inc.

NUMBER とここ

SS LIANT	ROND ADDRESS	CONSTRUCTION
7 11 3	FAX: (773) 374-8119 DATE 6	PHONE: (773) 374-8866
D-177625	CHICAGO, ILLINOIS 60649	7256 SOUTH EXCHANGE

	- El S	ADDRESS
	Approved by: Project Name: Expense Pa	Одруго. Одруг
	Aroject Number	NIGHT STATES
	Group	STATE STATE CHARGE
	+ + + + + + + + + + + + + + + + + + + +	1 to 18 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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MISC.		107AL 140309

10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS

South Shore Plumbing and Heating Supply Co., Inc. NUMBER

CHICAGO, ILLINOIS 60649

D-177628

7256 SOUTH EXCHANGE

	OEI 78 P	SOLD TO ADDRESS CITY SHIPPED ORD
	Approved by: Project thame: Project Rill Code Number Group	ORDER N CHARGE CHARGE CHARGE
BAGS	Phase/ Co Cost Code Ty	STRUCTION STRUCTION A2D - PC
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SOIL PIPE		MAY WISION DISCO
MISC		57 107AL 107AL 1495

10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS

South Shore Plumbing and Heating Supply Co., Inc. CHICAGO, ILLINOIS 60649 NUMBER

															SHIPPED	CASH	TERMS: NET 30	OITY	ADDRESS	SOLD TO +		
				Expense	Approved by:							-			ORD'D.		ET 30					
	+		-	Project Number	111	2						Amioni	_	LAWLER		CHARGE	ORDER NO.	60		WIGHT C		7256
	BAGS	000	_	Bill Phase/ Group Cost Code		25,00					71.7		11/4		LISIT	Ĕ	R NO.	STATE		CONSTRUCTION	PHONE: (7256 SOUTH EXCHANGE
	3S BOXES		-	Cost		2					וחשלוויול	THENNA	MIXIM	50-8009B	LIST OF ARTICLES	TAX		ZIP		TION	PHONE: (773) 374-8866	HANGE
	33			Amount	Date:								AMME	FI.			HS	CITY	ADI	HS	65	•
	PKGS.			Retainage	11-71-1						ANK	V Designation	E W/TRUM	HI.LOW		TAX EXEMPT	SHIP WHEN	7050	ADDRESS BO	SHIP TO	FAX: (773) 374-8119	CHICAGO
	PIPE LGTS.		201110	Net	1/2										UNIT PRICE E	EMPT		MAY	3	7 BOL		CHICAGO, ILLINOIS 60649
	SOIL PIPE														EXTENSION DISC.	C.O.D.	SHIP VIA	STATE	SCH60L	JOB ADDRESS	DATE 7/12	60649
	MISC.								2,011	1	1			1948	SC. TOTAL			ZIP				D-177607
1									10		6	5		50				1	1		I	607

10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS

APPLICATION A	IND CERTIFICATE FOR P			AIA DOCUMENT G702			
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment	APPLICATION NO.:	1	DISTRIBUTION TO:	
	Wight Construction		Program-Goodlow CPS		Ť	OWNER	
	2500 N. Frontage Road		2040 W. 62nd Street	PERIOD TO:	7/1/13 - 7/31/13		-
	Darien, IL 60056	j	Chicago, IL 60636			ARCHITECT	-
		9.	and the second s			CONTRACTOR	
FROM (CONTRACTOR):	Duncan Carpet Company	VIA (ARCHITECT)	Wight & Company	ADCUITECTE \A	Vight & Company		_
***************************************	1911 S. Busse Road	***************************************		PROJECT NO: 0			
	Mt. Prospect, IL. 60056	P A		PROJECT NO: U	1-4970-11		
	isit / 105pect, 12. 00000		HAR AND HARRY TO SERVE SERVED WITH THE				
CONTRACT FOR:							
CONTRACT FOR:	***************************************			CONTRACT DATE:	NAME OF THE PARTY		
CONTRACTOR	S APPLICATION FOR PAY	WENT			Payment, as shown below, in connection with	the Contract.	
CONTINUETOR	SAFFLICATION FOR PA	MENI		Continuation Sheet, AIA	Document G703, is attached.		
CHANGE ORDER SUI	MAADV						
	***************************************				CT SUM	(column C on G703)	\$ 65,000.00
Change Orders approv		ADDITIONS	DEDUCTIONS	2. NET CHANGE BY CH	HANGE ORDERS	4100111101101101	\$ -
previous months by Ov		0.00		3. CONTRACT SUM TO	DIDATE	(line 1 + 2)	\$65,000.00
	TOTAL	\$0.00	\$0.00	4. TOTAL COMPLETED	& STORED TO DATE	(column G on G703)	\$ 32,800.00
Арр	roved this Month						
NUMBER	DATE APPROVED	1 1		5. RETAINAGE:			
				a.	5% of Completed Work (column	in D + E on G703) . \$1,640,00	
					% of Stored Material (column		
		1			AND		
				To	stal Retainage	(line 5a + 5b)	24 540 00
				1.5.2		(and sa + so)	\$1,640.00
	TOTALS	\$0.00	\$0.00				
Net Change by Change	Orders	\$0.00	\$0.00	6 TOTAL FARNED LES	SS RETAINAGE	(line 4 time 5 total)	204 400 00
The undersigned Contract	or certifies that to the best of the Contrac	tor's knowledge	7733	or roma bronds ale	A TETATOL IIIIIIIII	(line 4 - line 5 total)	\$31,160.00
	Work covered by this Application for Pay			7 LESS PREMOUS OF	CONTROLLER FOR DAVISOR		,
	with the Contract Documents, that all am			1. LESS PREVIOUS CE	ERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	\$ -
	Work for which previous Certificates for						
				8. CURRENT PAYMEN		ososssa	\$31,160.00
	lived from the Owner, and that current pa	lyment snown		9. BALANCE TO FINISH	I PLUS RETAINAGO FFICIAL SEA	AL: 11. (line 3 👸)	\$33,840.00
herein is now due.				2	BONNA SUE UNG	SER %	
	Dunnan Carmat Carman	. 14.		State of: IC	Notáry Public. State/of	f Illinois ounty of Co-sic	
CONTRACTOR:	Duncan Carpet Company	, IRC.		Subscribed and sworn to	before this o day of Tolles	den 1917 8	
D	- Common / Co	200		Notary Public:	100000000000000000000000000000000000000	esossessi.	,
By:	Tamara Noda, President	Date:	August 6, 2013	My Commission expires:	2-1-17		
				AMOUNT CERTIFIED			31160
ARCHITECT'S C	ERTIFICATE FOR PAYME	ENT		(Attach explanation if am	ount certified differs from the amount applied	for.)	-
In accordance with the Co	ntract Documents, based on on-site obs	ervations and the		ARCHITECT:	M.	0	
	application, the Architect certifies to the				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2/2/2	
	wiedge, Information and belief the Work			Ву:	(C) 100	Date; 8817	
	Work is in accordance with the Contrac			This Certificate is not neg	gotiable. The AMOUNT CERTIFIED is payab	ble only to the	
the Contractor is entitled t	payment of the AMOUNT CERTIFIED.			Contractor named herein	n. Issuance, payment and acceptance of pay	ment are without	
				prejudice to any rights to	the Owner or Contractor under this Contract	Ĺ	

CONTINUATION SHEET AIA DOCUMENT G703 AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. APPLICATION NUMBER: APPLICATION DATE: August 6, 2013 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 7/1/13 - 7/31/13 Use Column "I" on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NUMBER: 07-4978-11 Flooring B A C.1 C.2 C.3 D E F G H 1 WORK COMPLETED BASE MATERIALS TOTAL CONTRACT REVISED APPROVED COMPLETED AND PRESENTLY ITEM NO. DESCRIPTION OF WORK FROM BALANCE TO % (G/C) (Original Contract **UPGRADES** RETAINAGE TOTAL STORED STORED TO DATE FINISH (C - G) **PREVIOUS** THIS PERIOD Amount) (NOT in D or E) (D+E+F)APPLICATION (D+E) 1 Resilient Materials 23,500.00 23,500,00 \$ 15,500.00 15,500.00 66% 8,000.00 \$775.00 2 Resilient Labor 16,000.00 16,000.00 0% 16,000.00 3 Carpet Materials 17,300.00 17,300.00 \$ 17,300,00 17,300.00 100% 0.00 \$865,00 4 Carpet Labor 8,200.00 8,200.00 0% 8,200.00 0% 0,00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0,00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0,00 0% 0.00 0% 0,00 TOTAL 65,000.00 65,000.00 \$ \$ 32,800.00 \$ \$ 32,800,00 50.46% \$32,200.00 \$1,640.00

Page 1 of

South Shore Plumbing and Heating Supply Co., Inc.

UNTS &	AST DUE ACCO	RGED TO ALL PA	WILL BE CHAR	1%% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS	RGE 11/2% INTERE	10% RESTOCKING CHARGE 1%% INTEREST PER MONTH WILL
MISC	SOIL PIPE	PIPE LGTS.	PKGS.	BOXES	BAGS	
					600	
	C	\$ 2520.10			152-	-3CM
		Net	nt Retainage	Cost Amount Type		Expense Project Code Number
		8	EILIL	Date:	100 M	
			-)
2,320 10						
62 60			NTANK	EXPANSION	L T-12	1 AMTROL
				6 VALVE	X L MIXING	× 21.1
2,257 50			LOW	2	86308	
TOTAL	EXTENSION DISC.	UNIT PRICE EXT	-	RTICLES	LIST OF ARTICLES	SHIPPED ORD'D.
	C.O.D.		тах ехемрт	TAX	m	
	A	S	SHIP WHEN		R NO.	TERMS: NET 30 ORDER NO.
ZIP		S	CITY		STATE ZIP	CITY
	62N ST	2040 W.	ADDRESS 2			ADDRESS
	SCN601	GOODLOW SCHOOL	SHIP TO 50		CONSTRUCTION	SOLD TO WIGHT CO

SIGN HERE

		AIA DOCUMENT GTUZ		Page 1 of 1 Pages
O OWNER: Public Building Commission	PROJECT:	Goodlow School	APPLICATION NO.:	One (1)
PBC Project 2013 SIP Program			PERIOD TO:	Aug 1, 2013
2014 001/774 07/07			APPLICATION DATE:	Aug 1, 2013
ROM CONTRACTOR Pittman Plumbing and Sewerage Contrs 8449 South South Chicago Avenue Chicago, Illinois 60617-1958			PROJECT NOS.:	
ONTRACT FOR: Plumbing			CONTRACT DATE:	
ONTRACTOR'S APPLICATION FOR PAY oplication is made for payment, as shown below, in connection ontinuation Sheet, AIA Document G703, is attached. ORIGINAL CONTRACT SUM		The undersigned Contractor certifies the information and belief the Work covered in accordance with the Contract Document Work which previous Certificates for the Owner, and that current payment services.	ed by this Application for Pa nents, that all amounts hav or Payment were issued an	ayment has been completed
Net change by Change Orders	\$ (19,465.10)		nown herein is now due.	
CONTRACT SUM TO DATE (Line 1 +2)	\$36,289.90	By: Am O	FULL	⇒
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$27,444.90	Date: 26 JUL	7 2013	-
RETAINAGE: a. 0 % of Completed Work (Columns D = E on G703) \$2,744.00		State of: Illinois County of: Cook Subscribed and sworn to before me this 26	day of July	"OFFICIAL SEAL" ynthia M Westerman Notary Public, State of Illinois
b. % of Stored Material \$ - (Column F on G703)		Notary Public: Cem Hay yn U	lesteuro My	Commission Expires 4/26/2015
TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 24,700.90	ARCHITECT'S CERTIFICA	TE FOR PAYMEN	
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	Γ	In accordance with the Contract Docum comprising this application, the Architec	t certifies to the Owner that	it to the hest of the
CURRENT PAYMENT DUE	\$ 24,700.90	quality of the Work is in accordance wit	belief the Work has progre h the Contract Documents	essed as indicated the
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 11,589.00		entitled to payment of the AMOUNT CE AMOUNT CERTIFIED	•	\$ 24,70090
CHANGE ORDER SUMMARY ADDITIONS all changes approved in previous months by Owner tall approved this Month \$ - TOTALS ET CHANGES BY CHANGE ORDER	DEDUCTIONS \$ - \$ 19,465.10 \$ - \$ 19,465.10	(Attach explanation if amount certified differ Application and on the Continuation Sheet (ARCHITECT By: This Certificate is not negotiable. The AMOUNT CERTIFIED is and acceptance of payment are without prejudice to any rights of	that are changed to conform in	to the amount certified. Date: 7 26 79 Bactor) named horein. Issuance, payment

NA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. n tabulations below, amounts are stated to the nearest dollar. Jse Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: APPLICATION DATE: Aug 1, 2013

PERIOD TO: Aug 1, 2013

ARCHITECT'S PROJECT NO: Goodlow Scho

A	В	С	D	E	F	G		Н	i i
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Repl student sink Rm 217	4,390.00	0.00	3,585.00	0.00	3,585.00		805.00	359.00
2	Repair drain Rm 215	4,780.00	0.00	4,780.00	0.00	4,780.00		0.00	478.00
3	Repl leaking faucet	995.00	0.00	995.00	0.00	995.00		0.00	99.00
4	Provide lavatory guards	2,590.00	0.00	2,590.00	0.00	2,590.00		0.00	259.00
5	Repair lav's boy's Rm - N	3,516.00	0.00	2,590.00	0.00	2,590.00		926.00	259.00
6	Repl sink wiith ADA sink	4,390.00	0.00	3,390.00	0.00	3,390.00		1,000.00	339.00
7	Rough-in 2 sinks for 2 MHFS	7,609.00	0.00	6,495.00	0.00	6,495.00		1,114.00	650.00
8	Rodding/televising all roof drains	10,340.00	0.00	10,340.00	0.00	10,340.00		0.00	1,034.00
9	Provide and install mixing valve	6,390.00	0.00	4,390.00	0.00	4,390.00		2,000.00	439.00
10	Provide FD for 3-compartment	4,390.00	0.00	1,390.00	0.00	1,390.00		3,000.00	139.00
11	Cap vent & waste line Rm 201	995.00	0.00	995.00	0.00	995.00		0.00	99.00
12	Remove sink \$ cap Rm 119	995.00	0.00	995.00	0.00	995.00		0.00	99.00
13	Cap vent & waste line Rm 223	995.00	0.00	995.00	0.00	995.00		0.00	99.00
14	Cap vent & waste 2 sinks Rm 20	3,380.00	0.00	3,380.00	0.00	3,380.00		0.00	338.00
15	Change Order #1 - Redirect	-17,145.00	0.00	-17,145.00	0.00	-17,145.00		0.00	-1,714.00
16	Change Order #2 - Material	-2,320.10	0.00	-2,320.10	0.00	-2,320.10		0.00	-232.00
		36,289.90	0.00	27,444.90	0.00	27,444.90		8,845.00	2,744.00

TO CONT	HACTOR:		PROJECT:	2013 Schoo	I Investment Program	APPLICATION NO:	3	Distribution to:	
WIGHT CO	DNSTRUCTION	ELEI	MENTARY SCHOOL:	Harvard		APPLICATION DATE:	7/1/2013	Owner	
2500 NOR	TH FRONTAGE ROAD					PERIOD FROM:	7/1/2013	Architect	
DARIEN, IL	60561	1	PROJECT NUMBER:			PERIOD TO:	7/31/2013	Contractor	
FROM (Co	ntractor):		Via:		11				
Hyde Park	Environmental Services, Inc.					Contract Date:	6/21/2013	-	
727 S. Dea	rborn Street, Suite #312								
Chicago, II	L 60605							1	
CONTRAC	T FOR: Harvard								
CONTE	RACTOR'S APPLICATION FO	OR PAYMENT			The undersigned	Contractor certifies th	at to the best o	f the Contractor's knowled	ge,
Application Continuati	n is made for Payment, as shown below on Sheet, AIA Document G703, is atta	w, in connection wit	th the Contract.		completed in acco	ordance with the Cont	ract Documents	cation for Payment has be s, that all amounts have be rtificates for Payment were	en
1.	ORIGINAL CONTRACT SUM		\$48,046.00		issued and payme	ents received from the	Owner, and the	at current payment were	k V
2.	CHANGE ORDERS TO DATE		(\$7,055.00)		herein is due.			at dan one payment driown	<i>~~~~</i>
3.	CONTRACT SUM TO DATE		\$40,991.00						Sio 41
4.	TOTAL COMPLETED & STORED TO DA	TE	\$30,743.25		CONTRACTOR:	1-1/1/18	1.1		ELIN S
					By:	MATTE	11/	Date: 8/7/13	SS STORY S
5.	RETAINAGE				State of Illinois:		/		SHE SHE
	a5%_ of Completed Work	\$1,537.16			County of Cook				NE STE
	b of Stored Material	\$0.00			(F).	vorn to before me this	, 7th	day of Ausust	SES, CES
	Total Retainage		\$1,537.16		Notary Public:	ma.	, ,	2013	OFFICIAL SEAL JAMES J MELLEDY ARY PUBLIC - STATE OF ILLINOIS COMMISSION EXPIRES:09/23/14
	rotal riotalitage	,	Ψ1,331.10			firm) / V	muy	10-22-14	MY W
6	TOTAL EARNED LESS RETAINAGE		\$29,206.09		My Commission(e	opires:v	v	1-651	_ ~
	TOTAL EARNED ELSS HETAINAGE		\$23,200.03		ADQUITEDTIO				_
						RTIFICATE FOR PA		obsrvations and the data	
7	LESS PREVIOUS CERTIFICATES FOR P	AVMENT	\$26,701.60		comprising this applic	cation the Architect certif	ies to the Owner t	that to the best of the Archtiec	t's
R.	CURRENT PAYMENT DUE	ATMENT	\$2,504.49		knowledge, informati	on and belief the Work h	as progressed as	Indicated, the quality of the Wotor is entitled to payment of the	/ork
9	BALANCE TO FINISH, PLUS RETAINAGE		\$11,784.91		AMOUNT CERTIFIE	D.	s, and the Contrac	ctor is entitled to payment or th	ie
	DALANGE TO FINISH, PLUS RETAINAGE	-	\$11,704.91		AMOUNT CERTIFIE	D.		. 2504 49	
		Т	1				from the amount a	applied for Inisital all figures or	2
CHANGE	ORDER SUMMARY	ADDITIONS	DEDUCTIONS		this Application and o	on the Continuation Shee	t that are change	d.	
Total Char	nges approved in previous months by	\$0.00	\$0.00		ARCHITECT			y - y	
owner		45.50	20.00		Ву:	W	Date	8813	
Approved 1	this month by Owner	\$0.00	(\$7,055.00)		This Certificate is not	negotiable. The AMOU	NT CERTified is p	payable only to the Contractor	
	TOTALS	\$0.00	(\$7,055.00)		named herein. Issua	nce, payment and accep r Contractor under this C	tance of payment	are without prejudice to any	
Vet chang	e by Change Orders		(\$7,055.00)		rigino of the Office O	Communición unider trils C	omaut.		

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE

40,991.00

\$

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

Subcontractor Name: Hyde Park Environmental Services, Inc.

Period to Date: 7/31/2013

Pay-App :

Wight #

Project 11 - 07-4978-11

1.74										
Α	В	С	D	E	F	G		Н		
SPEC SECTION	Description	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 %
	Mobilization - Original Value	7,207.00	7,207.00	(1,801.75)	0.00	5,405.25	75.00%	1,801.75	270.26	5%
	Mobilization - Reduction By Change Order	(1,058.00)	0.00	(793.50)	0.00	(793.50)	75.00%	(264.50)	(39.68)	5%
	Environmental - Original Value	36,193.00	19,906.15	7,238.60	0.00	27,144.75	75.00%	9,048.25	1,357.24	5%
	Environmental - Reduction by Change Order	(4,647.00)	0.00	(3,485.25)	0.00	(3,485.25)	75.00%	(1,161.75)	(174.26)	5%
	Selective Demolition - Original Value	4,646.00	2,555.30	929.20	0.00	3,484.50	75.00%	1,161.50	174.23	5%
	Selective Demolition - Reduction by Change Order	(1,350.00)	0.00	(1,012.50)	0.00	(1,012.50)	75.00%	(337.50)	(50.63)	5%
	ii a							(001100)	(60.66)	
	Original Values	\$48,046.00								
	Reductions By Change Order	(\$7,055.00)								
	Value after Change Order	\$40,991.00								
	Note: We supply no Material performing Environmental or S	Selective Demolition.								
	TOTALS	\$40,991.00	\$29,668.45	\$1,074.80	\$0.00	\$30,743.25	75.00%	\$10,247.75	\$1,537.16	5%

Amount Due This Request

\$2,504.49

Previous Requests Less Retainage \$26,701.60

AUTH. SUBCONTRACTOR REP.

8/7/2013 DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

125-0030

PAGE 1 of 2 PAGES

TO CONTR	RACTOR:		PROJECT:	2013 School Investment Program	m APPLICATION NO:	1	Distribution to:
WIGHT CO	NSTRUCTION	EL		JOHN HARVARD SCHOOL	APPLICATION DATE:	7/24/2013	Owner
2500 NORT	H FRONTAGE ROAD				PERIOD FROM:	7/1/2013	Architect
DARIEN, IL.	. 60561		PROJECT NUMBER:		PERIOD TO:	7/31/2013	Contractor
FROM (Con	ntractor):		Via:				33.11.03.01
LAFORCE I	NC.				Contract Date:	6/26/2013	
1060 WEST	MASON STREET					30.77.57.57.11.5	
GREEN BA	Y, WI 54303						
CONTRACT	FOR: DOORS, FRAMES, HARDWARE						
CONTR	ACTOR'S APPLICATION FO	R PAYMENT	4444	The undersigned	ed Contractor certifies tha	t to the best of the	he Contractor's knowledge,
Application Continuation	n is made for Payment, as shown below, on Sheet, AIA Document G703, is attach	in connection with	the Contract.	completed in a	ccordance with the Contra	act Documents.	ition for Payment has been that all amounts have been paid
1.	ORIGINAL CONTRACT SUM		\$4,658.00	by the Contrac	tor for Work for which pre-	vious Certificate	s for Payment were issued and ment shown herein is due.
2.	CHANGE ORDERS TO DATE		\$0.00	payments resc	ived from the Owner, and	triat current pay	ment snown nerein is due.
3.	CONTRACT SUM TO DATE		\$4,658.00				
4.	TOTAL COMPLETED & STORED TO DAT	E	\$3,493.50	CONTRACTOR	R: LAFOREF INC	0	
5.	RETAINAGE a10%_ of Completed Work	\$349.35		By State of Wiscon	nsin /	R)	Date: 7/24/2013
	b. of Stored Material	40.000	-	County of Brow			
	of otolica material		-	Subscribed and	d sworn to before methis	24	day of July, 2013
6.	Total Retainage TOTAL EARNED LESS RETAINAGE		\$349.35 \$3,144.15	Notary Public: My Commission	n expires: MM	ANG	ELA WŁOSZCZYNSKI
7.	LESS PREVIOUS CERTIFICATES FOR PA	YMENT	\$5,144.15	application the Ar	In the contract Documents, but chitect certifies to the Owner	MENT Commis ased on on-site of that to the best of	Public, State of Wisconsin asion Expires, November 27, 2013 per state of the Architect's knowledge,
3.	CURRENT PAYMENT DUE		\$3,144.15	with the Contract	Documents, and the Contrac	d as indicated, the tor is entitled to be	a quality of the Work is in accordance ayment of the AMOUNT CERTIFIED.
Э.	BALANCE TO FINISH, PLUS RETAINAGE		\$1,513.85				The state of the s
STATE OF THE PARTY	DRDER SUMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CERTII (Attach explanation Application and or		om the amount ap t are changed.	pplied for Inisital all figures on this
owner	ges approved in previous months by			ARCHITEC	T Male		7.24-13
Approved th	nis month by Owner			This Certificate is	not negotiable. The AMOUN	IT CERTified is pa	yable only to the Contractor named
	TOTALS			nerein, Issuance,	payment and acceptance of tor under this Contract.	payment are with	out prejudice to any rights of the
Vet change	by Change Orders			Owner or Contrac	tor under this Contract.		

PROJECT:

2013 School Investment Program

CONTRACT FOR:

Doors, Frames, and Hardware

APPLICATION NO:

APPLICATION DATE: 7/24/2013

PROJECT NO:

017-4978-11B

				1		 	,		_		PERIOD TO:		7/31/201
	В	C		ļ.,	D			E		F	G	Н	
ITEM NO.	DESCRIPTION OF WORK	ORIG SCHED CONT	DULED		FROM PREVIOUS	LETED HIS PERIOD	P	MATERIALS PRESENTLY STORED	CC &	TOTAL OMPLETED STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
07-4978-1 1	11 B PO #1 Hardware LABOR MATERIAL	\$	488.00	\$	-	\$ 366.00	\$		\$	366.00	0% 75%	\$ - \$ 122.00	\$ - \$ 36.60
2	Metal Frames LABOR MATERIAL	\$	1,160.00	\$	į	\$ 870.00	\$	*	\$ \$	- 870.00	0% 75%	\$ - \$ 290.00	\$ - \$ 87.00
3	Wood Doors LABOR MATERIAL	\$ \$	3,010.00	\$		\$ 2,257.50	\$	-	\$	2,257.50	0% 75%	\$ - \$ 752.50	\$ - \$ 225.75
	LAFORCE INC. IS A MATERIAL ONLY SUPPL PENDING CHANGE ORDERS TO DATE \$5904	IER										2	
	SUBTOTAL	\$4,658	3.00		\$0.00	\$ 3,493.50		\$0.00	\$3	3,493.50	75%	\$1,164.50	\$349.35

APPLICATION	AND CERTIFICATE FOR F	PAYMENT		AIA DOCUMENT G702			
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment			1701-1	
	Wight Construction	THOULDT.	Program-Harvard CPS	APPLICATION NO.:	1	DISTRIBUTION TO:	
	2500 N. Frontage Road		7525 S. Harvard Ave.		7/4/40	OWNER	
	Darien, IL 60561			PERIOD TO:	7/1/13 - 7/31/13	ARCHITEC	т
	Danien, IL 00301		Chicago, IL			CONTRAC	TOR
EDOM (CONTRACTOR	Duncan Comet Company		Mr. 1100				
PROW (CONTRACTOR	 Duncan Carpet Company 1911 S. Busse Road 	VIA (ARCHITECT):	vvignt & Company		fight & Company		
				PROJECT NO: 07	7-4978-11		
	Mt. Prospect, IL. 60056						
CONTRACT FOR:				CONTRACT DATE:			
					ayment, as shown below, in connection		
CONTRACTOR	'S APPLICATION FOR PA'	YMENT			Document G703, is attached.	n with the Contract,	
				Contribution Sneet, AIA L	Document G703, is attached.		
CHANGE ORDER SU	JMMARY	73.0000 ST.		1 OPICINAL CONTRAC	OT CUM		
Change Orders appro		ADDITIONS	DEDUCTIONS		T SUM	(column C on G703)	\$ 19,500.00
previous months by (0.00	DEDOCTIONS		ANGE ORDERS	***************************************	\$ 9,317.00
provided mondro by c		:=			DATE	(line 1 + 2)	\$28,817.00
	TOTAL	\$0.00	\$0.00	4. TOTAL COMPLETED	& STORED TO DATE	(column G on G703)	\$ 23,317.00
	proved this Month	4					
NUMBER	DATE APPROVED	-		5. RETAINAGE:			
				a.	5% of Completed Work (c	calumn D + E on G703) .\$1,165.85	
						column F on G703)	•
))
				Tot	al Retainage	(line 5a + 5b)	\$1,165.85
						TO COLUMN TO THE TOTAL COLUMN THE TOTAL	
	TOTALS	\$0.00	\$0.00				
Net Change by Change		\$0.00	\$0.00	6. TOTAL EARNED LES	S RETAINAGE	(line 4 - line 5 total)	\$22,151.15
	ctor certifies that to the best of the Contra						VA
	Work covered by this Application for Page			7. LESS PREVIOUS CER	RTIFICATES FOR PAYMENT	(line 6 from prior Certificat	te) \$ -
	e with the Contract Documents, that all an					, , , , , , , , , , , , , , , , , , , ,	· ·
	r Work for which previous Certificates for			8. CURRENT PAYMENT	DUE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$22,151.15
issued and payments re-	ceived from the Owner, and that current p	ayment shown		9. BALANCE TO FINISH	, PLUS RETAINAGEOFFIC	TAL SEGMENTS	\$6,665.85
herein is now due.						SUE UNGER	
				State of:			
CONTRACTOR:	Duncan Carpet Company	y, Inc.		Subscribed and sworn to	before me this 2 Con Clewon Land	ie, State of Hillinois	
	Tomara non	eler		Notary Public:	1 Sommer of	Dolles 02/01/17	
By:	Tamara Noda, President	Date:	August 6, 2013	My Commission expires:	5 2 malacrosome	and the second s	
				AMOUNT CERTIFIED	-7-7-1		\$77 KI 10
ARCHITECT'S	CERTIFICATE FOR PAYMI	ENT			ount certified differs from the amount a	polled for)	9 22,151.15
In accordance with the C	ontract Documents, based on on-site obs	servations and the		ARCHITECT:		ppilod (or.)	
data comprising the above	ve application, the Architect certifies to the	Owner that to the			(I/ M.	ole ole	zlin
	owledge, information and belief the Work			Ву:		Date:	2112
	ne Work is in accordance with the Contract				otiable. The AMOUNT CERTIFIED is		
ure Contractor is entitled	to payment of the AMOUNT CERTIFIED.	5		Contractor named herein.	Issuance, payment and acceptance of	of payment are without	
	The sills are the same of the		THE STATE OF THE S	prejudice to any rights to t	he Owner or Contractor under this Cor	ntract.	

CONTINUATION SHEET ALA DOCUMENT G703 AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. APPLICATION NUMBER: APPLICATION DATE: August 6, 2013 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 07/02/13 - 08/01/13 Use Column "I" on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NUMBER: 07-4978-11 Flooring A B C.1 C.2 C.3 D E F G H 1 WORK COMPLETED BASE MATERIALS TOTAL CONTRACT APPROVED REVISED ITEM NO. DESCRIPTION OF WORK PRESENTLY FROM COMPLETED AND BALANCE TO (Original Contract **UPGRADES** % (G/C) TOTAL RETAINAGE STORED STORED TO DATE **PREVIOUS** FINISH (C - G) Amount) THIS PERIOD (NOT in D or E) APPLICATION ((D+E+F)D+E) 1 Resilient Materials 8,000.00 \$ 8,000,00 8,000.00 8,000.00 100% \$400.00 2 Resilient Labor 6,000.00 \$ 6,000.00 6,000.00 6,000.00 100% 0.00 \$300,00 3 Ceramic Materials 2,900.00 \$ 2,900.00 0% 2,900.00 4 Ceramic Labor 2,600,00 \$ 2,600.00 0% 2,600,00 5 DC-01 \$ 9,317.00 \$ 9,317.00 \$ 9,317.00 9,317.00 100% \$465.85 0% 0,00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00

19,500.00 \$ 9,317.00 \$

28,817.00 \$

Page 1 of

23,317.00 \$

23,317.00

80.91%

\$5,500.00

\$1,165.85

TOTAL

APPLICATION	AND CER	TIFICATE	OR PAYMENT	AIA DOCUMENT G7	02		PAGE ONE OF	PAGES
TO OWNER: Wight Const 2500 N From Darien, IL (ntage Road		PROJECT: John Ha	rvard School	APPLICATION NO: PERIOD TO: PROJECT NOS.:	7/31/2013	Distribution OWNE ARCHI	R
	enewable Energy 655 S. King Driv hicago, IL 6065	e Suite 203	2	Wight Construction, Inc. 2500 N Frontage Road Darien, IL 60561	CONTRACT DATE	07-4978-11 B		RACTOR
CONTRACT FOR:								
CONTRACTOR	S APPLICA	ATION FOR	PAYMENT	The undersigned Contracto	r certifies that to the l	pest of the Contra	actor's knowled	ige, infor-
Application is made for payn Continuation Sheet, AIA Doo 1. ORIGINAL CONTRACT SU 2. Net change by Change On	nent, as shown bel cument G703, is at	ow, in connection w	with the contract. \$37,388.00	mation and belief the Work in accordance with the Con Contractor for Work for we ments received from the Contractors: Renewab	k covered by this appintract Documents, the which previous Certification, and that curr	lication for Paym at all amounts cates for Payme ent payment sh	hent has been of have been paint nt were issued own herein is t	completed id by the
3. CONTRACT SUM TO DAT	E (Line 1 ±2)		\$37,388.00	Carl	os Hemphill Sr.	Date	7/31/2013	
4. TOTAL COMPLETED & (Column G on G703) 5. RETAINAGE:				State of: County of: Subscribed and sworn to before			775172015	
a. 10.000 % of Completed W (Columns D + E on G703) b. 0 % of Stored Mater (Columns F on G703)	ial	\$2,166.67 \$0.00		me this 24 the day of Notary Public: My Commission expires:	// /.	20	OFFICI Notary Public My Commis	A. RANKIN IAL SEAL , State of Illin ssion Expire 06, 2017
Total Retainage (Line 5a + 5b Total in Columns I on G703		***************************************	\$2,166.67	ARCHITECT'S C	ERTIFICATE	FOR PAY	MENT	
6. TOTAL EARNED LESS RE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIF (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	ICATES FOR PAY	MENT	2	In accordance with the Con comprising this applicatio Architect's knowledge, info quality of the Work is in ac	tract Documents, basen, the Architect certifermation and belief the	ed on on-site obs fies to the Owne work has prog ontract Documen	servations and to that to the best	st of the
9. BALANCE TO FINISH, INC	I LIDING PETAIN	AGE		AMOUNT CERTIFIED			\$19,500.	.00
(Line 3 less Line 6)		\$17,888.00		(Attach explanation if amount all figures on this Application conform to the amount as hifte	and on the Continuatio	e amount applied n Sheet that are cl	for. Initial hanged to	
CHANGE ORDER SUMMA	RY A	ADDITIONS	DEDUCTIONS	ARCHITECT: Wight Court	ruction, Inc.		1 1	
Total changes approved in previous months by Owner		\$0.00	\$0.00	Ву:		Date	7/29/13	i
Total approved this Month		\$0.00	\$0.00	Ryan Gallahger			7/31/2013	
	TALS	\$0.00	\$0.00	This Certificate is not neg	otiable. The AMOU	NT CERTIFIE	is payable on	ly to the
NET CHANGES by Change	Order		\$0.00	Contractor named herein. I prejudice to any rights of th	e Owner or Contracto	acceptance of or under this Con	payment are tract.	without

PROJECT:

1

CONTRACT FOR:

7/31/2013

Α	В	С	D	Е	F	G		Н	1
ITEM NO.	DESCRIPTION OF WORK	Scheduled Value	FROM PREVIOUS (GROSS)	GROSS THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT	BALANCE TO FINISH	RETAINAGE
	Labor	\$34,388.00	\$20,666.67	\$0.00	\$0.00	\$20,666.67	60%	\$2,066.67	\$2,066.67
	Material from purchased stock - principle supplier is Sherman Williams	\$3,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	33%	\$100.00	\$100.00
	TOTAL	\$37,388.00	\$21,666.67	\$0.00	\$0.00	\$21,666.67	58%	\$2,166.67	\$2,166.67

1

APPLICATION AND CERTIFICATE FOR PAYME	NT AIA DOCUMENT G702 PAGE ONE OF PAGES
Parien, 11. 60561 FROM CONTRACTOR: Renewable Energy Concepts LLC 4455 S. King Drive Suite 200	Harvard School APPLICATION NO.: 1.5 Distribution to: PERIOD TO: 7/31/13 OWNER PROJECT NOS.: 07-4978-118 CONTRACTOR ight Construction, Inc. CONTRACT DATE: 500 N. Frentage Rd. Darien, 12. 60561
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	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.
2. Net change by Change Orders	CONTRACTOR:
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 37, 388.00	By: 8-8-13
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a	State of: County of Spage Subscribed and sworn to before me this State of Aug of Aug 2013 Notary Public: My Commission expires:
6. TOTAL EARNED LESS RETAINAGE	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	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
8. CURRENT PAYMENT DUE \$ 1,083.34	quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	all figures on this Application and on the Continuation Sheet that are changed to
Total changes approved in previous months by Owner	ARCHITECT:
Total approved this Month	By: Date:
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	prejudice to any rights of the Owner or Contractor under this Contract.

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.

APPLICATION NO.: 1.5

APPLICATION DATE: 7/31/13

PERIOD TO: 7/31/13

ARCHITECT'S PROJECT NO.: 07-4978-118

A	В	С	D	Е	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
	LABOR	34,388.00	20,666.67	Ø	Ø	20,666.67	60 %	2,066.67	1033.33
	MATERIAL	3,000.00	1,000.00	Ø	ø	1,000.00	33%	100.00	50.00
	Material from pur Stock-principle Su is Sherman Wi								
		37, 388.00	21,666.67	Ø	Ø	21,666.67	58 %	2,166.67	1033.33

South Shore Plumbing and Heating Supply Co., Inc.

7256 SOUTH EXCHANGE CHICAGO, ILLINOIS 60649 , D-177427 NUMBER

MISC.	SOIL PIPE	PIPE LGTS.	PKGS.		73-734-4239
			-	00	
		21918		1-251 -3CVH	
		Nex	it ketainage	Number Group Cost Code Type	Code
			41	me: HAVARA	Proje
		Married Schools and American	7.17.13	Approved by: 3443 Effective	Appr
219680				2	
4809		10.14)	112 TRX X /2 /	V6 61
122 58		20.43	HS INSUL.	6L 4 TOS X 1" WALL FREPLANSS	16 6
				No Olso Ol Per	-
L120		23.50		TRU BAN OF	10 2
68H6		56.48		11/4 OFFSET OPEN GRID DRAWS	V 0 2
3856		19.28	DRAINS	11 H OPEN GRID LAN	V2 2
3770		18.95		11 H 17 6A P.	V 2 2
8600		43.00		TRN-BRO LAN GUARDS	2 2
			AMMA	WITH BELOW DECK MIXING	
94000		470.00	th CC.	EBF-656-	12 2
			<		
15600		78.00	020	AMERICAN STANDAR) 0355.012-020	12 2
					/
2516		6.29	STUDS	5/8 x 12 PLTD CARRIER	ノジーサ
8800		44.00	TRIM (F-TA)	SM ITH FINISH	2 2
4950		24.75	E	2. CHURCH 255 55/c WHITE	12
24700		123.50	ETER	SLOAN III I.G FLUSHOM ETER	VA 2
23000		115.00	W.H BOWL	AMERICAN STANDARD AFWAL	2
TOTAL	EXTENSION DISC.	UNIT PRICE EXTE	2257001.020	LIST OF ARTICLES	SHIPPED OND'D.
	9	×		×	
	SHIP VIA		SHIP WHEN	ORDER NO.	TERMS: NET 30
	ITEZIP	STATE	CITY	STATE ZIP	CITY
	HARVARD	1525 5.	ADDRESS: 1		ADDRESS
	CH 60L	HARVARD SCHOOL	SHIP TO H	WIGHT CONSTRUCTION	SOLD TO
	7/10/13	374-8119 DATE -	FAX: (773) 374-8119	PHONE: (773) 374-8866	

10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS

The undersigned certifies that the merchandise will be used at the job address.

South Shore Plumbing and Heating Supply Co., Inc. NUMBER

TERMS: NET 30 CASH ALIO ADDRESS SOLD TO SHIPPED xpense roject Name: ipproved by: ORD'D. 26 12 4918-Project Number PURN PURN JR AMTROL AWLER TARVARO 7256 SOUTH EXCHANGE ORDER NO. CHARGE というと group 8 STATE PN 400-6B ONSTRUCTION PHONE: (773) 374-8866 Phase / スパ だ子子 1-12 86408-05 8 Z'B. BAGS LIST OF ARTICLES 405 NB6 ZIP MXXXG Cost \$ × ##F THERMAL TRIM TAX Date: GRATE Effective BOXES 6; Amount VALVE PB CITY SHIP WHEN SHIPTO EX PANSION ADDRESS HI-LOW 17 17 6RATE Retainage FAX: (773) 374-8119 PKGS CHICAGO, ILLINOIS 60649 TAX EXEMPT HARVARD SCNOOL **\$1383** 77.00 Net 48.60 UNIT PRICE 545 PIPE LGTS. EXTENSION DATE -STATE SHIP VIA TARVARD SOIL PIPE C.O.D. DISC. Z Z Z Z 1213 D-177608 2,383 2070 154 9 96 MISC 2 TOTAL 00 00 60 3

.

10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS

The undersigned certifies that the merchandise will be used at the job address

SIGN HERE

Application and Certificate for Payment

TO OWNER CONTRACTOR:

FROM

WIGHT CONSTRUCTION, INC

2500 N FRONTAGE RD

Boelter Contracting, LLC

Milwaukee, WI 53201-1451

Waukesha, WI 53188

DARIEN IL 60561

SUBCONTRACTOR: N22W23685 Ridgeview Pkwy W

PROJECT:

JOHN HARVARD SCHOOL 7525 S HARVARD AVE

CHICAGO IL 60620

VIA ARCHITECT: Not Applicable

APPLICATION NO: 001.1

PERIOD TO: August 01, 2013 SUBCONTRACT FOR: Food Serv Equip

SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403882PT / 07-4978-11B

PO#2 /

Distribution to:

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD: OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Remit payments to: P.O. Box 1451

Application is made for payment, as shown below, in connection with the <u>Sub</u>contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL SUBCONTRACT SUM	\$	65,470.00
2. NET CHANGE BY CHANGE ORDERS	S	-6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	S	58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	S	58,666.00
5. RETAINAGE:		
a. 10 % of Completed Work		
(Column D + E on G703) S 5	.866.60	
b. 0 % of Stored Material		
(Column F on G703) S	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	S	5,866.60
6. TOTAL EARNED LESS RETAINAGE	s	52,799.40
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	S	52,799.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) S 5	,866.60	

CHANGE ORDER SUMMARY	ADD	DITIONS	DEI	DUCTIONS
Total changes approved in previous months by Owner	S	0.00	S	6,804.00
Total approved this Month	S	0.00	S	0.00
TOTALS	S	0.00	S	6,804.00
NET CHANGES by Change Order	S			-6,804.00

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

SUBCONTRACTOR:	
By:	Que 14423 2013
State of: WISCONSIN	HILL GAN TOP STILL
County of: WAUKESHA	
Subscribed and sworn to before me this 23 (24 of)	NOTARL
Notary Public: My Commission expires:	BLIC

ARCHITECT'S CERTIFICATE FOR PAYMENT MOTONIC APPLICABLE

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.

(Attach explanation if e	mount certified differs from the ar	nount applied. Ini	tial all figures on this
Application and on the	Continuation Short that fire change	ed to conform wit	h the amount certified.)
ARCHITECT:	Continuation Short that fire change		72.4.1
By:		Date:	1-24-1)
	11//		

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 G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing <u>Sub</u>contractor's signed certification is attached. In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 001.1

APPLICATION DATE: 07/23/2013

PERIOD TO: 08/01/2013

ARCHITECT'S PROJECT NO: 403882PT

			T .		7.110111201 011100			101 1101 1050021 1		
A	В	C	D	E	F	G		Н	I	
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABL RATE)	
1	Hand Sink	1,202.00	0.00	1,202.00	0.00	1,202.00	100.00 %	0.00	120.	
4	Proofer Holding Cabinet	10,210.00	0.00	10,210.00	0.00	10,210.00	100.00 %	0.00	1,021	
	Utility Serving Counter	5,330.00	0.00	5,330.00	0.00	5,330.00	100.00 %	0.00	533	
6	Milk Cooler	5,270.00	0.00	5,270.00	0.00	5,270.00	100.00 %	0.00		
	Hot Food Serving Counter	12,838.00	0.00	12,838.00	0.00	12,838.00	100.00 %	0.00	1,283	
8	Cold Pan Serving Counter	16,120.00	0.00	16,120.00	0.00	16,120.00	100.00 %	0.00	1,612	
	Cash Register Stand	5,072.00		5,072.00	0.00	5,072.00	100.00 %	0.00		
	OUTBOUND	2,624.00	0.00	2,624.00	0.00	2,624.00	100.00 %	0.00	262	
501	Installation	6,804.00	0.00	6,804.00	0.00	6,804.00	100.00 %	0.00	680	
	BC-O1	-6,804.00	0.00	-6,804.00	0.00	-6,804.00	100.00 %	0.00	-680	
		0.00		0.00	0.00	0.00	0.00 %	0.00	C	
		0.00		0.00	0.00	0.00	0.00 %	0.00	0	
		0.00		0.00			0.00 %	0.00	0	
		0.00		0.00	0.00	0.00	0.00 %	0.00	0	
		0.00		0.00	0.00	0.00	0.00 %	0.00	0	
		0.00	All Control	0.00	0.00	0.00	0.00 %	0.00	0	
		0.00		0.00	0.00	0.00	0.00 %	0.00	0	
		0.00		0.00	0.00	0.00	0.00 %	0.00	0	
		0.00				0.00	0.00 %	0.00	0	
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0	
	GRAND TOTAL	\$58,666.00	\$0.00	\$58,666.00	\$0.00	\$58,666.00	100.00 %	\$0.00	\$5,866	



00	WNER: Public Building Commission	PROJECT:	Harvard School APPLICATION NO.: One (1)
	PBC Project 11 - SIP		PERIOD TO: 41,456
			APPLICATION DATE: Aug. 1, 2013
ROM	M CONTRACTOR Pittman Plumbing and Sewerage Contrs 8449 South South Chicago Avenue Chicago, Illinois 60617-1958		PROJECT NOS.: CONTRACT DATE:
ON:	RACT FOR: Plumbing		
φplic	NTRACTOR'S APPLICATION FOR PA' ation is made for payment, as shown below, in connection unation Sheet, AIA Document G703, is attached. ORIGINAL CONTRACT SUM		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 witht he Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments recieved from the Owner, and that current payment shown herein is now due.
1.	Net change by Change Orders	\$ (10,605.15)	SUBCONTRACTOR
	CONTRACT SUM TO DATE (Line 1 +2)	\$31,343.85	By: And Tellow
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$25,553.85	Date: // 26 JULY 2013
i.	RETAINAGE: a. 0 % of Completed Work (Columns D = E on G703) \$2,555.39	_	State of: Illinois County of: Cook Subscribed and sworn to before me this 2 by Gay of My Commission F. in the fillinois
	b. % of Stored Material (Column F on G703)	_	Notary Public: Cynthia Mulatimer
i,	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 22,998.46	ARCHITECT'S CERTIFICATE FOR PAYMENT
ic *:	LESS PREVIOUS CERTIFICATES FOR PAYMER (Line 6 from prior Certificate)	NT	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
i.	CURRENT PAYMENT DUE	\$ 22,998.46	
i.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 8,345.39		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
	CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	Application and on the Continuation Sheet that are changed to conform to the amount certified,
	nges approved in previous months by Owner approved this Month \$ -	\$ 10,605.15	ARCHITECT By: Date: 7 26 17
IET C	TOTALS	\$ -	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment
EIC	HANGES BY CHANGE ORDER	\$ 10,605.15	and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DUCUNILINI GIVE

rage i er i rages

AFFLICATION MIND OFFICIAL FOR EXTRIPIT

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, ntaining Contractor's signed Certification is attached.

tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO .: APPLICATION DATE: Aug 1, 2013

PERIOD TO: Aug 1, 2013

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

ARCHITECT'S PROJECT NO: Harvard Scho

A	В	С	D	E	F	G		Н	
-		7	WORK CO	MPLETED					
EM 10.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Removal of water closet	995.00	0.00	995.00	0.00	995.00		0.00	99.50
2	Removal of lavatory	995.00	0.00	995.00	0.00	995.00		0.00	99.50
3	Adjust rough-in for lavatory	9,229.00	0.00	9,229.00	0.00	9,229.00		0.00	922.90
4	Adjust rough-in for water closet	9,230.00	0.00	9,230.00	0.00	9,230.00		0.00	923.00
5	Repair torn pipe wrap Rm 110	630.00	0.00	630.00	0.00	630.00		0.00	63.00
6	Rodding /televising all roof drains	15,080.00	0.00	15,080.00	0.00	15,080.00		0.00	1,508.00
7	Replace existing floor drain	5,790.00	0.00	0.00	0.00	0.00		5,790.00	0.00
8	Change Order #1 - Redirect	-6,025.00	0.00	-6,025.00	0.00	-6,025.00		0.00	-602.50
9	Change Order #2 - Material	-4,580.15	0.00	-4,580.15	0.00	-4,580.15		0.00	-458.01
		31,343.85	0.00	25,553.85	0.00	25,553.85		5,790.00	2,555.39

APPLICATION AND CERTIFICAT		AIA	DOCUMENT G	702 (instructions of	on reverse side) Page o	ne of pages.
TO CONTRACTOR: WIGHT CONST 2500 N. FRONTA DARIEN, IL 605 FROM CONTRACTOR: HORIZON CONT 1355 W. FULTOI CHICAGO, IL 60 ELECTRICAL W.	AGE RD. 61 "RACTORS, INC. VIA AR N ST. 1607	CT: HARV	/ARD ELEM SCHO	PERIOD TO: PROJECT NO CONTRACT	N NO.: 1 : : 07/31/13 O:	Distribution to:
CONTRACTOR'S APPLICATION FOR P Application is made for payment, as shown below Continuation Sheet, AIA Document G703, is attact 1. ORIGINAL CONTRACT SUM	y, in connection with the Contiched. \$ 138 \$	9,200.00 0.00 0.00 9,200.00 9,600.00 By St Co St M 6,120.00 An 0.00 6,120.00 An 0.00 A	accordance with the contractor for Work tents received from ONTRACTOR: y: tate of: outscribed and swore this 23RD day of the Work application of the work application of the work is contracted to payment wounty of the Work is contilled to	Work covered by this Ane Contract Documents, for which previous Certifuthe Owner, and that cure the Owner, and that cure to be solved by the Contract Documents, cation, the Architect certifuthe AMOUNT CERT	AMINA NOTARY PUBLIC MY COMMISSIO MY COMMISSI	has been completed been paid by the pre issued and payrein is now due. 7/23/2013 FIAL SEAL VAUGHN - STATE OF ILLINOIS ON EXPIRES:04/06/16 Provations and the data of the best of the end as indicated, the end the Contractor
CHANGE ORDER SUMMARY	ADDITIONS DEDU	CTIONS all	ttach explanation if figures on this Apr	the amount certied diffe	ers from the amount app tinuation Sheet that are	lied for. Initial
Total changes approved in previous months by owner Total approved this Month TOTALS NET CHANGES by Change Order	\$ - \$ - \$ - \$ - \$ -	AR By Th	RCHITECT: r: nis Certificate is not actor named herein.	negotiable. The AMOUI	Date:	8 13 ble only to the Con-

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.

APPLICATION NO.: 1 APPLICATION DATE:

PERIOD TO :

7/23/2013 7/31/2013

A	В	С	D	E	F	G		Н	<u> </u>
			WORK COM	APLETED	MATERIALS	TOTAL		BALANCE	RETAINAGE
NO.	DESCRIPTION OF WORK			10.0	PRESENTLY	COMPLETED	%	TO	(IF VARIABLE
					STORED	AND STORED	(G/C)	FINISH	RATE)
			FROM PREVIOUS	THIS PERIOD	NOT IN D OR E	TO DATE		(C-G)	10112,
	ELECTRICAL MODIC	VALUE	APPLICATION			(D+E+F)		, 2	
	ELECTRICAL WORK	\$ 139,200.00		\$ 69,600.00		\$ 69,600.00	50%	\$ 69,600.00	\$ 3,480.00
2						7			-, -,
3									
4									
5									
6									
7									
9							-		
10							1		
11							1		
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15		J .0							
16									
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19								\	
20									
21									
22									
	TOTALS THIS PAGE	\$ 139,200.00	\$ -	\$ 69,600.00	\$ -	\$ 69,600.00	50%	\$ 69,600.00	\$ 3,480.00
	TOTALS ALL PAGES	V + 1 - 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2	\$ -	\$ 69,600.00		\$ 69,600.00		\$ 69,600.00	\$ 3,480.00

TO CON	TRACTOR:		PROJECT:	2013 Scho	ol Inv	estment Program	APPLICATION NO:	2	81.41	
WIGHT	CONSTRUCTION	ELE	MENTARY SCHOOL:			- comment rogical	APPLICATION DATE:	7/31/2013	Distribution to:	
2500 NO	RTH FRONTAGE ROAD						PERIOD FROM:	7/1/2013	Owner	
DARIEN,	IL. 60561		PROJECT NUMBER:				PERIOD TO:	7/31/2013	Architect	
FROM (C	ontractor):		Via:		11		. 2.1100 10.	1/51/2015	Contractor	
Hyde Pari	k Environmental Services, Inc.						Contract Date:	6/21/2013	-	
727 S. De	arborn Street, Suite #312							3,2.1,2010	}	
Chicago,	IL 60605								L	
CONTRA	CT FOR: Nicholson									
CONT	RACTOR'S APPLICATION FO	OR PAYMENT	ı			The undersigned	Contractor certifies th	at to the best of th	e Contractor's knowle	edge.
Applicati Continua	on is made for Payment, as shown belo tion Sheet, AIA Document G703, is atta	w, in connection wached.	ith the Contract.			completed in acco	pelief, the Work covere ordance with the Contr	ed by this Applicat act Documents, the	ion for Payment has t	peen
1.	ORIGINAL CONTRACT SUM		\$23,746.00			issued and navme	actor for Work for whice	h previous Certific	cates for Payment we current payment show	re
2.	CHANGE ORDERS TO DATE		(\$9,778.00)			herein is due.	surrent payment snow	/n		
3.	CONTRACT SUM TO DATE		\$13,968.00				3			
4.	TOTAL COMPLETED & STORED TO DA	\$10,476.00			CONTRACTOR:	nte: 7/24/13				
5.	RETAINAGE					State of Illinois	- he ho	Da	ite: 12 1/2	
	a5%_ of Completed Work	\$523.80				State of Illinois:				(00000000
	b of Stored Material	\$0.00	-			County of Cook				₹ ĕ
		40.00	-			Subscribed and sv	worn to before me this		lay of	AD NOTARY PU MY COMMIS
	Total Retainage		6500.00				11' >	m/		MMIS A
	Total Notalings		\$523.80			Notary Public:	eucan Se	ew -		SION
6.	TOTAL EARNED LESS RETAINAGE		00.000.00			My Commission ex	kpires: 10/24	114		Z ō Z
0.	TOTAL EARNED LESS RETAINAGE		\$9,952.20				('	1		X A CO
						ARCHITECT'S CE	RTIFICATE FOR PAY	MENT		ES A
7	LECC PREMIOUS SERVICES					In accordance with the	e contract Documents, b	ased on on-site obsr	vations and the data to the best of the Archtic	OF IL
	LESS PREVIOUS CERTIFICATES FOR P	PAYMENT	\$9,428.40			knowledge, information	on and belief the Work ha	is progressed as Indi	icated, the quality of the	Works -
о.	CURRENT PAYMENT DUE	_	\$523.80			is in accordance with AMOUNT CERTIFIED	the Contract Documents	and the Contractor	icated, the quality of the is entitled to payment of	the Sis
9.	BALANCE TO FINISH, PLUS RETAINAGE	E	\$4,015.80			AMOON! CENTIFIED	J.		3	******
						AMOUNT CERTIFIED	D	*********************	\$ 523.80	
-	ORDER SUMMARY	ADDITIONS	DEDUCTIONS			(Attach explanation if this Application and o	amount certified differs from the Continuation Sheet	om the amount appli that are changed.	ed for Inisital all figures of	on
Total Cha owner	nges approved in previous months by	\$0.00	\$0.00			ARCHITECT	1		v va s	
Approved	this month by Owner	\$0.00	(\$9,778.00)			This Certificate is not	penotiable The AMOUN	Date:	ble only to the Contracto	
	TOTALS	\$0.00	(\$9,778.00)			named herein. Issuar	nce, payment and accepta	ance of payment are	without prejudice to any	r
Not share to Oh						rights of the Owner or	Contractor under this Co	ntract.		
			(\$9,778.00)							

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE

13,968.00

Wight Construction - Nicholson - Final Scope (Based on work performed)

Subcontractor Name: Hyde Park Environmental Services, Inc.

Pay-App:

Period to Date: 7/31/2013 - 75 %

Wight #

Project 11 - 07-4978-11

A	В	C	D	E	F	G		Н	T - T -	
SPEC SECTION	Description	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	RETAIN/
							, , , ,	22,110,11 (0-0)	NETAINAGE	76
	Original Contract Value	\$23,746.00								
	Change Order Value	(\$9,778.00)								
	Revised Contract Value	\$13,968.00								
	Mobilization (Value After Change Order)	\$2,095.00	\$1,571.25	\$0.00	\$0.00	\$1,571.25	75.00%	523.75	78.56	
	Environmental (Value After Change Order)	\$9,308.00	\$6,981.00	\$0.00	\$0.00	\$6,981.00	75.00%	2,327.00	349.05	
	Selective Demolition (Value After Change Order)	\$2,565.00	\$1,923.75	\$0.00	\$0.00	\$1,923.75	75.00%			
					44.00	Ψ1,320.13	75.00%	641.25	96.19	
1	Note: No Materials are required to perform Selective Demolition	or Envirenmental Wo	rk							
	TOTALS	\$13,968.00	\$10,476.00	\$0.00						

Amount Due This Request

\$523.80

Previously Request

\$0.00

AUTH. SUBCONTRACTOR REP.

REVIEWED/APPROVED BY WIGHT

DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G/02/CMa				PAGE ONE OF	PAGES
General Contractor: Wight Construction	PROJECT:	NICKLESON	APPLICATION NO:	2 Distribution	- 1-3-5
2500 N. Frontage Road		Chicago, Il	PERIOD TO: 7.31.2013		TRUCTION
Darien, Illinois 60561			PROJECT NO:	MANA	
FROM CONTRACTOR:				ARCH	ITECT
Pinto Construction Group, Inc.	Owner:	Public Building Commiss	on CONTRACT DATE:	X CONT	RACTOR
7225 W. 105th Street		City of Chicago .			
Palos Hills, IL 60465					
CONTRACT FOR:					
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in connectontinuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM		58,379.00	The undersigned Contractor certifies that to the best of the Contractor's knowle information and best of the Work covered by this Application for Payment has completed in accompance with the Contract Documents, that all amounts have by the Contractor for Work for which previous Certificates for Payment were payments received from the Owner, and that current payment shown herein is	L	
Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE:	2,335.16	58,379,00 46,703.20	Subscribed and sworn to before me this Notary Public: My Commission expires: My Commission expires: My Commission expires:	Date:	OFFICIAL SEAL IRENE R FORLENZA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/16/14
Total in Column I of G703)	s	2,335.16	CERTIFICATE FOR PAYMENT	,	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ \$ \$ \$	28,521.00 \$15,847.04 14,010.96	In accordance with the Contract Documents, based on on-site observations and comprising this application, the Construction Manager and Architect certify to Owner that to the best of their knowledge, information and belief the Work he progressed as indicated, the quality of the Work is in accordance with the Con Documents, and the Contractor is entitled to payment of the AMOUNT CERT	o the as stract TIFIED.	¥
(Line 3 less Line 6)			AMOUNT CERTIFIED \$	15,841-	
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. It figures on this Application and on the Continuation Sheet that changed to con-		
in previous months by Owner	\$0.00		amount certified.)	yorm to the	
Total approved this Month	\$0,00 \$0.00		CONSTRUCTION MANAGER By:	Date:	
TOTALS	\$0,00	\$0.00	ARCHITECT: By:	Date:	818113
NET CHANGES by Change Order		\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only		-
			Contractor named herein. Issuance, payment and acceptance of payment are w prejudice to any rights of the Owner or Contractor under this Contract.	vithout	
AIA DOCUMENT GROUCHS - APPLICATION AND CERTIFICATION FOR PAY	MENT - CONSTRUCTIO	N MANAGER-ADVISER EDITION - 199	EDITION - AIA - 61992	To the same of the	702/C-Ma-1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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:

2

APPLICATION DATE: 7.31.2013

PERIOD TO: 7.31.2013

ARCHITECT'S PROJECT NO:

A	В	С	D		E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED		COMPLET	ED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS		THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			APPLICATION (D + E)			STORED	AND STORED		(C - G)	RATE)
			(D+E)			(NOT IN D OR E)	TO DATE			
						D OK E	(D+E+F)			
01-100	ACOUSTICAL CEILING	\$6,840.00	\$3,420.00	50%	\$2,052.00		\$5,472.00	80.0%	\$1,368.00	\$273.60
01-101	ACOUSTICAL MATERIAL	\$6,125.00	\$3,062.50	50%	\$1,837.50		\$4,900.00	80.0%	\$1,225.00	\$245.00
02-100	DRYWALL	\$7,390.00	\$3,695.00	50%	\$2,217.00		\$5,912.00	80.0%	\$1,478.00	\$295.60
02-101	DRYWALL MATERIAL	\$4,560.00	\$2,280.00	50%	\$1,368.00		\$3,648.00	80.0%	\$912.00	\$182.40
03-100	PLASTER PATCHING	\$1,980.00	\$990.00	50%	\$594.00		\$1,584.00	80.0%	\$396.00	\$79.20
03-101	PLASTER MATERIAL	\$745.00	\$372.50	50%	\$223.50		\$596.00	80.0%	\$149.00	\$29.80
04-100	DEMOLITION	\$8,670.00	\$6,835.50	79%	\$100.50		\$6,936.00	80.0%	\$1,734.00	37.00.713
04-101	DEMOLITION MATERIALS	\$384.00	\$192,00	50%	\$115.20		\$307.20	80.0%	\$76.80	\$346.80
05-100	DRS, FRAMES, HARDWARE	\$840.00	\$420.00	50%	\$252.00		\$672.00	80.0%	V5.73-413 - 341	\$15.36
06-100	MILLWORK	\$9,291.00	\$4,645.50	50%					\$168.00	\$33.60
06-101	MILLWORK MATERIAL	\$7,830.00	\$3,915.00	50%	\$2,787.30		\$7,432.80	80.0%	\$1,858.20	\$371.64
07-100	GENERAL CONDITIONS			- Table 1	\$2,349.00		\$6,264.00	80.0%	\$1,566.00	\$313.20
07-100	GENERAL CONDITIONS	\$3,724.00	\$1,862.00	50%	\$1,117.20		\$2,979.20	80.0%	\$744.80	\$148.96
	GRAND TOTALS	\$58,379.00	\$31,690.00	54%	\$15,013.20		\$46,703.20	80.0%	\$11,675.80	\$2,335.16
										•

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

APPLICATION	AND CERTIFICATE FOR P	AYMENT		AIA DOCUMENT G702			
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment				
	Wight Construction		Program-Nicholson CPS	APPLICATION NO.:	1	DISTRIBUTION TO:	
	2500 N. Frontage Road		6006 S. Peoria Street	DERIOD TO	7/4/42 7/04/42	OWNER	
	Darien, IL 60561		Chicago, IL	PERIOD TO:	7/1/13 - 7/31/13	ARCHITECT	
	and the last of the original and the last of the last		0.110090, 12			CONTRACTOR	
FROM (CONTRACTOR	Duncan Carpet Company	VIA (ARCHITECT)	Wight & Company		5-L1 0 0		
	1911 S. Busse Road	various incorp.	Trigite a Company		right & Company		
	Mt. Prospect, IL. 60056			PROJECT NO: 07	-4978-11		
CONTRACT FOR:				CONTRACT DATE:			
CONTRACTOR	10 ADDI 104TION TOT TOTAL			Application is made for Pa	syment, as shown below, in connection w	with the Contract.	
CONTRACTOR	'S APPLICATION FOR PAY	MENT		Continuation Sheet, AIA D	Document G703, is attached.		
CHANGE ORDER SU	JMMARY			1. ORIGINAL CONTRAC	T SUM		
Change Orders appro	oved in	ADDITIONS	DEDUCTIONS		ANGE ORDERS	(column C on G703)	\$ 13,500.00
previous months by C	Owner	0.00		1	DATE	***************************************	\$ (1,590.00)
	TOTAL	\$0.00	\$0.00			(line 1 + 2)	\$11,910.00
Ap	proved this Month	1	50.00	4. TOTAL COMPLETED	& STORED TO DATE	(column G on G703)	\$ 8,210.00
NUMBER	DATE APPROVED			C DETAIL OF			
				5, RETAINAGE:			
				a.	5% of Completed Work (colu	umn D + E on G703) . \$410.50	
				p	% of Stored Material (colu	umn F on G703)	
				Tota	al Retainage	(line 5a + 5b)	\$410.50
	TOTALS	\$0.00	***				
Net Change by Chang	The state of the s	\$0.00	\$0.00				
	ctor certifies that to the best of the Contrac		\$0.00	6. TOTAL EARNED LESS	S RETAINAGE	(line 4 - line 5 total)	\$7,799.50
information and belief the	Work covered by this Application for Pay	ment has been			2000		·
	with the Contract Documents, that all am			7. LESS PREVIOUS CER	RTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	\$ -
paid by the Contractor fo	r Work for which previous Certificates for	Dament was				X	
	ceived from the Owner, and that current pa			8. CURRENT PAYMENT	DUE	erererere	\$7,799.50
herein is now due.	ton and owner, and that content pe	syment snown		BALANCE TO FINISH,	, plus reannage "OFFICIAL	SEAMHe 3 - 6)	\$4,110,50
				1	M DONNA SUE	UNGER	
CONTRACTOR:	Duncan Carpet Company	Ine		State of:	Notary Public, 30	tate of Illiners of: & O O	
		ada	(2) (1)	Subscribed and swom to b		DIRECTOR 020/03/17 %	
By:	Tamara Noda, President	Date:	August 9 2042	Notary Public:	- Adoptions	Secressors	
		Date.	August 8, 2013	My Commission expires:	2-1-17		
ARCHITECT'S	CERTIFICATE FOR PAYME	NT		AMOUNT CERTIFIED		•	\$ 77992
	ontract Documents, based on on-site obs				ount contified differs from the amount appli	led for.)	1
data comprising the above	re application, the Architect certifies to the	Owner that to the		ARCHITECT:	Th		
best of the Architect's kn	owledge, information and belief the Work I	nas progressed as		By:	VIVA	Date: 8813	,
	ne Work is in accordance with the Contrac	t Documents, and			otiable. The AMOUNT CERTIFIED is pay		
the Contractor is entitled	to payment of the AMOUNT CERTIFIED.				Issuance, payment and acceptance of pa		
					he Owner or Contractor under this Contra		_

CONTINUATION SHEET ALA DOCUMENT G703 AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. APPLICATION NUMBER: APPLICATION DATE: August 8, 2013 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 7/1/13 - 7/31/13 Use Column "I" on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NUMBER: 07-4978-11 Flooring A В C.1 C.2 C.3 D E F G H WORK COMPLETED BASE MATERIALS TOTAL CONTRACT APPROVED REVISED PRESENTLY ITEM NO. DESCRIPTION OF WORK FROM COMPLETED AND BALANCE TO Original Contract **UPGRADES** % (G/C) TOTAL RETAINAGE STORED STORED TO DATE FINISH (C - G) **PREVIOUS** Amount) THIS PERIOD APPLICATION ((NOT in D or E) (D+E+F) D+E) Resilient Materials S 4,600.00 4,600.00 \$ 4,600.00 4,600.00 100% 0.00 \$230.00 2 Resilient Labor 5,400,00 \$ \$ 5,400.00 2,700.00 \$ 2,700.00 50% 2,700.00 \$135,00 3 Carpet Materials 1,500.00 \$ 1,500.00 1,500.00 \$ 1,500.00 100% 0.00 \$75.00 4 Carpet Labor \$ 2,000.00 \$ 2,000.00 1,000.00 \$ 1,000.00 50% 1,000.00 \$50,00 5 DC-01 \$ (1,590.00) \$ (1,590.00) \$ (1,590.00) (1,590.00)100% 0.00 (\$79.50) 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0.00

8,210.00 \$

- | \$

8,210.00

68,93%

\$3,700.00

\$410,50

- 5

13,500.00 \$ (1,590.00) \$ 11,910.00 \$

TOTAL

APPLICATION AND CERTIFICATE	FOR PAYMEN	NT AIA DOCUMENT O	G702
TO (OWNER):		PROJECT:	APPLICATION NO: 1 Distribution to:
Wight Construction Co.		Nicholson Technology	AcademyOWNER
2500 North Frontage		6006 S. Peoria Street	PERIOD TO: 7/31/2013ARCHITECT
Darien, IL. 60561		Chicago, IL. 60621	CONTRACTOR
FROM (CONTRACTOR):		VIA (ARCHITECT):	SUBCONTRACT NO: [ENTER CONTR CM
Uptown Decorating Corp.			DEVELOPER
6712 N. Clark Street			_ DE VELOPER
Chicago, IL 60626			
CONTRACT FOR:			CONTRACT DATE:
CONTRACTOR'S APPLICATION F			The undersigned Contractor certified that to the best of the Contractor's knowledge,
Application is made for Payment, as shown below, in o	connection with the Cor	ntract.	information and belief the Work covered by this Application for Payment has been
Continuation Sheet, AIA Document G703, is attached.			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
1. ORIGINAL CONTRACT SUM:		\$ 26,000.00	issued and payments received from the Owner, and that current payment shown
2. Net change by Change Orders		\$ -	herein is now due.
3. CONTRACT SUM TO DATE (line 1+- 2		\$ 26,000.00	
4. TOTAL COMPLETED & STORED TO D	ATE	\$19,500.00	CONTRACTOR: Subcontractor Name
			Uptown Decorating Inc.
5. RETAINAGE			\(\alpha\)
5% of Completed Work	\$ 975.00	=	By: 7/25/2013
(Column D + E on G703)			Salvador Sebastian, President
b% of Stored Material	\$ -	_	
(Column F on G703)			State of : ILLINOIS County COOK
Total Retainage (line 5a + 5b or		\$ 975.00	Subscribed and sworn before me this25thDept 05. July 201
Total in Column I of G703)			Notary Public: OFFICIAL SEAL
6. TOTAL EARNED LESS RETAINAGE		\$ 18,525.00	My Commission expires; Y YESENIA SEBASTIAN
(Line 4 less Line 5 Total)			3/30/2016 OTARY PUBLIC - STATE OF ILLINOIS
7. LESS PREVIOUS CERTIFICATES FOR	₹	\$ -	ARCHITECT'S CERTIFICATE FOR PAYMENT
PAYMENT (Line 6 from prior Certificate)			In accordnace with the Contract Documents, based on on-site observations and the
8. CURRENT PAYMENT DUE		\$ 18,525.00	data comprising the above application, the Architect certifes to the Owner that to the
9. BALANCE TO FINISH, PLUS RETAINA	AGE	\$ 7,475.00	best of the Architects knowledge, information ad belief the work had progressed as
(Line 3 less Line 6)		7 1,110.00	indicated, the quality of work is in accordance with the Contract Documents, and
• - A 2 35 5 2 5 5 5 5 6 5 6 5 6 5 6 5 6 5 6 6 6 6			the Contractor is entitled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	the defination is challed to payment of the AMODINI GENTIFIED.
Total changes approved in previous			AMOUNT CERTIFIEDs 18,525-
months by Owner	\$ -	\$ -	(Attach explanation if amount certified differs from amount applied. Initial all figures on this
			Application and on the Continuation Sheet that are changed to conform with the amount certified.)
Total Approved This Month	\$ -	\$ -	ARCHITECT
			By: Date: 8813
TOTALS	\$ -	\$ -	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
			Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	\$ -		prediudice to any rights of the Owner and Contractor under this Contract

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractors's signed certificate 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 NUMBER: 1

APPLICATION DATE: 07/15/13 PERIOD TO: 07/31/13

SUBCONTRACT NO: [ENTER CONTRACT

Project Name Nicholson Technology Academy 6006 S. Peoria Street

	The state of the s		DISCH TECHNO	logy Addading		0000 3.	Peoria Street					
A	В		С	D	E	F	G			Н		1
				Work Completed								
Item No.	Description of Work	So	cheduled Value	From Previous Application (D + E)	This Period	Material Presently Stored (Not In D	Total Completed and Stored to Date (D + E + F)		100000000000000000000000000000000000000	nce to Finish (C - G)		Retainage
	Uptown Decorating Corp.								\$	-	\$	-
	Labor:	\$	22,100.00	\$0.00	\$16,575.00		\$16,575.00	75%	\$	5,525.00	\$	828.75
	Paint walls on rooms #'s								\$	-	\$	020.70
	101,201, 202, 204, 208 & 210								\$		\$	
							5		\$	-	\$	·
	Material:								\$	-	\$	·=
	PPG Protective and Marine	\$	3,900.00	\$0.00	\$2,925.00		\$2,925.00	75%	\$	975.00	\$	146.25
	Coatings									3.0.00	_	140.20
	GRAND TOTALS	\$	26,000.00	\$0.00	\$19,500.00	\$ -	\$ 19,500.00	75%	S	6,500.00	9	975.00

AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

South Shore Plumbing and Heating Supply Co., Inc. NUMBER

CHICAGO, ILLINOIS 60649

7256 SOUTH EXCHANGE

		71 90 34						SHIPPED	TERMS: NET 30	ADDRESS	SOLDTO	
	Code	Approved by: Project Name:				2		OAD'D.	NET 30		1	
	Number Group	Dy: Du				AMTROL	1/2 X	CHARGE	ORDER NO.	STATE	WIGHT CON	/250 5
BAGS	Cost Code Type					T-12	2 M 1X1NB	LIST OF ARTICLES		TEZIP	CONSTRUCTIO	PHONE: (773) 374-8866
BOXES		Effective Date:				EXPROSION		TAX			02	374-8866
PKGS.		Poteinon				2 TANK	HI-LOW	TAXE	SHIP WHEN	ADDRESS NIC	SHIP TO	CHICAC FAX: (773
PIPE LGTS.	2382.10	N/os				62.60		TAX EXEMPT		NICHOLSON SC	/ BOL	CHICAGO, ILLINOIS 60649 FAX: (773) 374-8119 DATE
SOIL					TOTAL			C. C.	SHIP VIA	FANS C	JOB ADDRESS	S 60649
SOIL PIPE						1 7	+++	C.O.D.		SCH601	S	7/112
MISC.					2,58270	125 26	2, 257 50	TOTAL		ZIP		D-177609
			- 8 (s. at .	0	, , , , ,	101			t t	1 1	09

10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS

The undersigned certifies that the merchandise will be used at the job address.

SIGN HERE

Application and Certificate for Payment

TO OWNER CONTRACTOR:

FROM

WIGHT CONSTRUCTION, INC.

2500 N FRONTAGE RD

Boelter Contracting, LLC

Waukesha, WI 53188

DARIEN IL 60561

SUBCONTRACTOR: N22W23685 Ridgeview Pkwy W

NICHOLSON TECHNOLOGY

ACADEMY

6006 S PEORIA STREET

CHICAGO IL 60621

VIA ARCHITECT: Not Applicable

APPLICATION NO: 001

PERIOD TO: August 01, 2013

SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013

PROJECT NOS: 403883PT / 07-4978-11C PO#1/

Distribution to:

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Remit payments to: P.O. Box 1451

Milwaukee, WI 53201-1451

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

1. ORIGINAL SUBCONTRACT SUM		S	32,735.00
2. NET CHANGE BY CHANGE ORDERS	********************	S	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			
4. TOTAL COMPLETED & STORED TO DATE (Column C	G on G703)	S	29,333.00
5. RETAINAGE:			
a. 10 % of Completed Work			
(Column D + E on G703)	S	2,933.30	
b. 0 % of Stored Material			
(Column F on G703)	\$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column 1 o	f G703)	S	2,933.30
6. TOTAL EARNED LESS RETAINAGE		\$	26,399.70
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE	***************************************	[5	26,399.70
		. 225.20	
(Line 3 less Line 6)	s	6,555.30	
CHANGE ORDER SUMMARY	ADDITIONS	DEDU	CTIONS

CHANGE ORDER SUMMARY	ADD	DITIONS	DEDU	CTIONS
Total changes approved in previous months by Owner	S	0.00	S	0.00
Total approved this Month	S	0.00	S	0.00
TOTALS	\$	0.00	S	0.00
NET CHANGES by Change Order	S			0.00

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

SUBCONTRACTOR:	
By:	Date: July 23, 2013
State of: WISCONSIN	THE PARTY OF THE P
County of: WAUKESHA	HILL GAN FOR
Subscribed and sworn to before me this 25 days of Subscribed and sworn to before	Date: July 23, 2013 Date: July 23, 2013 Political Report of the Political Re
Notary Public: VVOQ	1 1788 A
My Commission expires:	100
ARCHITECT'S CERTIFICATE	FOR PAYMENT NOT
APPLICABLE	Thinmannin II

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.

(Allach explanation if	amount certified differs from the a	mount applicet initi	al all figures on this
Application and on the	Continuation Short that are chan	ged to conform with	the amount certified.
ARCHITECT:	Continuation Short that are changed		. ~
By:	MOONING	Date:	7.2411

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 G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached. In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 001

APPLICATION DATE: 07/15/2013

PERIOD TO: 08/01/2013

ARCHITECT'S PROJECT NO: 403883PT

Α	В	(,	D	E	F	G		11	1
			WORK CO	MPLETED	MATERIALS	TOTAL			
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D-E-F)	% (G ·· C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLI RATE)
1 1	land Sink	601.00	0.00	601 00			100.00 %	0.00	60.1
41	Proofer Holding Cabinet	5,105.00	0.00			001.00	100.00 °a	0.00	007.1
5 1	Cility Serving Counter	2,665.00	0.00		0.00		100.00 %	0.00	
6	Milk Cooler	2.635.00	0.00			21001100	100.00 %	0.00	20012
7 1	lot Food Serving Counter	6,419.00	0.00	6,419.00	0.00	6,419.00	100.00 %	0.00	40111
8 0	Cold Pan Serving Counter	8,060.00	0.00	8,060,00		8,060,00	100.00 %	0.00	806.0
9 (Cash Register Stand	2,536.00	0.00	2,536,00	0.00	2,536.00	100,00 %	0.00	
500 0	outbound	1,312.00	0.00	1,312,00		1,312.00	100.00 %	0.00	131.2
5011	nstallation	3,402.00	0.00	0.00	0.00	0.00	0.00 %	3,402,00	
		0,00	0.00	0,00	0.00	0.00	0.00 %	0.00	
		0.00	0.00	0,00	0.00	0.00	0.00 %	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	
		0.00	0.00	0,00	0.00	0.00	0.00 %	0.00	
		0.00	0.00	0.00	0.00	0.00	0,00 %	0.00	0.00
		0,00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0,00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0,00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	- T T	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
(GRAND TOTAL	\$32,735.00	\$0.00	\$29,333.00	\$0.00	\$29,333.00	89.61 %	\$3,402.00	\$2,933.30
		*				4-11-11-11	DEG	33,402.00	32,7

259

I I LIONITON MIND GENTINIO	7112131117	***************************************	711112000111211110112	i i i i i i i i i i i i i i i i i i i	
OWNER:		PROJECT:	Nicholson School	APPLICATION NO.:	One (1)
Public Building Commission PBC Project 11 - SIP				PERIOD TO:	
				APPLICATION DATE:	
ROM CONTRACTOR Pittman Plumbing and Sewerage Con 8449 South South Chicago Avenue	trs			PROJECT NOS.:	
Chicago, Illinois 60617-1958 ONTRACT FOR:	Plumbing			CONTRACT DATE:	
ONTRACTOR'S APPLICATION OF THE PROPERTY OF T	elow, in connection	with the Contract.	The undersigned Contractor certifies information and belief the Work cover in accordance witht he Contract Doctor Work which previous Certificates	ered by this Application for F suments, that all amounts ha for Payment were issued a	Payment has been completed
ORIGINAL CONTRACT SUM		\$96,760.00	the Owner, and that current paymen	t shown herein is now due.	
Net change by Change Orders		\$ (65,772.70) SUBCONTRACTOR	DALL	
CONTRACT SUM TO DATE (Lin	e 1 +2)	\$30,987.30	D By: Sinf	00 /00	
TOTAL COMPLETED & STORE (Column G on G703)	TO DATE	\$16,153.30		JULY 2013	_
RETAINAGE: a. 0 % of Completed Work (Columns D = E on G703)	\$1,615.33	_	State of: Illinois County of: Cook Subscribed and sworn to before me this 26	day of July 201	"FFICIAL SEAL" C thia M Westerma Notary Public, State of Illino
 b. % of Stored Material (Column F on G703) 	\$ -	-	Notary Public: Con Holes M	Wastimen	My Commission Expires 4/26/2
TOTAL EARNED LESS RETAIN/ (Line 4 less Line 5 Total)	AGE	\$ 14,537.9	ARCHITECT'S CERTIFIC	CATE FOR PAYME	NT
LESS PREVIOUS CERTIFICATE (Line 6 from prior Certificate)	S FOR PAYMEN	IT.	In accordance with the Contract Doc comprising this application, the Architect's knowledge, information at	itect certifies to the Owner to	nat to the best of the
CURRENT PAYMENT DUE		\$ 14,537.9		with the Contract Documen	
. BALANCE TO FINISH, INCLUDING (Line 3 less Line 6)	NG RETAINAGE \$ 16,449.33		AMOUNT CERTIFIED (Attach explanation if amount certified di		514,52797
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Application and on the Continuation She		
otal changes approved in previous months by Owner		\$ -	ARCHITECT (V)		7/11/12
otal approved this Month	\$ -	\$ 65,772.7			Date: 1 00 1 7
TOTALS		\$ -	This Certificate is not negotiable. The AMOUNT CERTIFIE		10 COV 70
IET CHANGES BY CHANGE ORDER		\$ 65,772.7	O and acceptance of payment are without prejudice to any right	hts of the Owner or Contractor under this Con	tract.

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 .:

1 APPLICATION DATE: Aug. 1, 2013

PERIOD TO: Aug. 1, 2013

ARCHITECT'S PROJECT NO:

Α	A B C D E F G									
			WORK CO	MPLETED	F	G		Н	1	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
1	Rough-in sink Rm 208	9,347.00	0.00	9,347.00	0.00	9,347.00		0.00	934.70	
2	Provide and install mixing valve	13,231.00	0.00	11,731.00	0.00	11,731.00		1,500.00	1,173.10	
3	Rough-in hand sink Rm 107	10,255.00	0.00	8,848.00	0.00	8,848.00		1,407.00	884.80	
4	Rough- in floor sink	11,927.00	0.00	0.00	0.00	0.00		11,927.00	0.00	
5	Provide rough plbg MFHS	52,000.00	0.00	52,000.00	0.00	52,000.00		0.00	5,200.00	
6	Change Order #1 - Redirect	-63,390.00	0.00	-63,390.00	0.00	-63,390.00		0.00	-6,339.00	
7	Change Order #2 - Material	-2,382.70	0.00	-2,382.70	0.00	-2,382.70		0.00	-238.27	
		30,987.30	0.00	16,153.30	0.00	16,153.30		14,834.00	1,615.33	

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

TO CON	TRACTOR:		PROJECT:	2013 School Inve	stment Program	APPLICATION NO:	3	Distribution to:		
WIGHT C	ONSTRUCTION	ELEI	MENTARY SCHOOL:			APPLICATION DATE:	7/31/2013	Owner		
2500 NOF	RTH FRONTAGE ROAD					PERIOD FROM:	7/1/2013	Architect		
DARIEN, I	IL. 60561	1	PROJECT NUMBER:			PERIOD TO:	7/31/2013	Contractor		
FROM (Co	ontractor):		Via:	11			0.5.0	- Community		
Hyde Park	Environmental Services, Inc.					Contract Date:	6/21/2013	-		
727 S. Dea	arborn Street, Suite #312						-//	-		
Chicago,	IL 60605							<u></u>		
CONTRAC	CT FOR: O'Toole									
CONTI	RACTOR'S APPLICATION FO	OR PAYMENT			The undersigned (Contractor certifies th	at to the best of the	he Contractor's knowledg	ge,	
Application Continuation	on is made for Payment, as shown below tion Sheet, AIA Document G703, is attac	w, in connection with	th the Contract.	1	completed in acco	rdance with the Cont	ract Documents, t	tion for Payment has be that all amounts have be	en	
1.	ORIGINAL CONTRACT SUM		\$201,119.00		issued and payme	ctor for work for whi nts received from the	cn previous Certif	icates for Payment were current payment shown		
2.	CHANGE ORDERS TO DATE		\$16,489.99	i	herein is due.		omior, and mar	our one payment showing	2	
3.	CONTRACT SUM TO DATE		\$217,608.99					}	LINOIS	
4. TOTAL COMPLETED & STORED TO DATE			\$163,206.74		CONTRACTOR: 1 1 1 1					
				E	By:	una Ho	Millell D	ate: 8/7/13	AGE	
5.	RETAINAGE				State of Illinois:		11 -	***************************************	AL SEAL MELLED STATE OF	
	a5%_ of Completed Work	\$8,160.34			County of Cook		E	§	~ = .	
	b of Stored Material	\$0.00				orn to before me this	7th	day of A . e . = }	OFFIC JAMES JAMES	
						on to bottom mount	(Thurst }	OFF JAME	
	Total Retainage		\$8,160.34	,	Notary Public:	\cdot \cdot	.10.	- 2017 }	TAR	
					My Commission ex	nires:	many	9-23-14 }	8	
6.	TOTAL EARNED LESS RETAINAGE		\$155,046.40		0	p., 55.		3, 2, 1, 5	~~~~	
		4		7	ARCHITECT'S CE	RTIFICATE FOR PA	YMENT			
				Ir	n accordance with the	e contract Documents, t	pased on on-site obs	rvations and the data		
7.	LESS PREVIOUS CERTIFICATES FOR P	AYMENT	\$100,368.45	C	comprising this application	ation the Architect certif	ies to the Owner tha	at to the best of the Archtiect dicated, the quality of the W	t's	
в.	CURRENT PAYMENT DUE		\$54,677.95	is	s in accordance with	the Contract Documents	s, and the Contracto	r is entitled to payment of the	rork ne	
9.	BALANCE TO FINISH, PLUS RETAINAGE		\$62,562.59	Α	AMOUNT CERTIFIED).		**	-	
				P	AMOUNT CERTIFIED)		s 54,677 47	2	
				(Attach explanation if	amount certified differs	from the amount app	plied for Inisital all figures on	1	
CHANGE	ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ti	his Application and or	n the Continuation Shee	t that are changed.			
	nges approved in previous months by	\$0.00	\$0.00	1	ARCHITECT	and the		امد		
owner				E	Зу:	() I'M	Date:	8/6/13		
Approved	this month by Owner	\$16,489.99	\$0.00	T	This Certificate is not	negotiable. The AMOU	NT CERTified is pay	yable only to the Contractor		
	TOTALS	\$16,489.99	\$0.00			ice, payment and accep Contractor under this C		re without prejudice to any		
Net chang	ge by Change Orders		\$16,489.99							

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE

\$217,608.99

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

Subcontractor Name: Hyde Park Environmental Services, Inc.

Period to Date: 7/31/13

Pay-App:

Wight #

Project 11 - 07-4978-11

A	В	C	D	E	F	G		Н		T
SPEC SECTION	Description	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
	Mobilization	\$30,168.00	\$30,168.00	(\$7.542.00)	\$0.00	\$22,626.00	75.00%	7.542.00	1,131.30	5%
	Environmental								7,101.00	
	Scope 4 of 12 - Heat Remove Tile - Main Building	\$3,048.00	\$3,048.00	(\$762.00)	\$0.00	\$2,286.00	75.00%	762.00	114.30	5%
	Scope 5 of 12 - Heat Remove Tile - Main Building	\$6,095.00	\$6,095.00	(\$1,523.75)	\$0.00	\$4,571.25	75.00%	1,523.75	228.56	
	Scope 5 of 12 - Heat Remove Tile - Annex	\$53,105.00	\$26,552.50	\$13,276.25	\$0.00	\$39,828.75	75.00%	13,276.25	1,991.44	5%
	Scope 3 of 12 - GB Mini Enclosure - 1st Floor Annex Toilet	\$10,159.00	\$10,159.00	(\$2,539.75)	\$0.00	\$7,619.25	75.00%	2,539.75	380.96	5%
	Scope 3 of 12 - GB Mini Enclosure - 2nd Floor Annex Toilet	\$10,159.00	\$0.00	\$7,619.25	\$0.00	\$7.619.25	75.00%	2,539.75	380.96	5%
	Scope 8 of 12 - LBP Spots in 1st floor hall & Vestibules	\$8,128.00	\$8,128.00	(\$2,032.00)	\$0.00	\$6,096.00	75.00%	2,032.00	304.80	5%
	Scope 9 of 12 - LBP demo at chase walls - 2nd floor toilets	\$6,095.00	\$6,095.00	(\$1,523.75)	\$0.00	\$4,571.25	75.00%	1,523.75	228.56	5%
	Scope 11 of 12 - PCB Ballasts & Mercury Tubes	\$1,683.00	\$0.00	\$1,262.25	\$0.00	\$1,262.25	75.00%	420.75	63.11	5%
								1201.0	00.11	- 370
	G ²									
	Selective Demolition									
F	Rem ceiling tiles - Room 114	\$205.00	\$205.00	(\$51.25)	\$0.00	\$153.75	75.00%	51.25	7.69	5%
	Demo Auditorium Seating	\$2,147.00	\$0.00	\$1,610.25	\$0.00	\$1,610.25	75.00%	536.75	80.51	5%
	Investigate Leaking Pipe in 213	\$2,863.00	\$2,863.00	(\$715.75)	\$0.00	\$2,147.25	75.00%	715.75	107.36	5%
	Demo Panel Walls in Annex	\$40,217.00	\$10,054.25	\$20,108.50	\$0.00	\$30,162.75	75.00%	10,054.25	1,508.14	5%
	Haul Plumbing fixtures removed by others	\$1,636.00	\$1,227.00	\$0.00	\$0.00	\$1,227.00	75.00%	409.00	61.35	5%
	Demo Toilet dividers	\$4,652.00	\$2,326.00	\$1,163.00	\$0.00	\$3,489.00	75.00%	1,163.00	174.45	5%
	Demo misc wall accessories in toilets	\$818.00	\$409.00	\$204.50	\$0.00	\$613.50	75.00%	204.50	30.68	5%
	Demo panel chase wall in annex toilets	\$2,045.00	\$1,022.50	\$511.25	\$0.00	\$1,533.75	75.00%	511.25	76.69	5%
	Demo susp ceiling in annex (grid remains)	\$931.00	\$0.00	\$698.25	\$0.00	\$698.25	75.00%	232.75	34.91	5%
	Demo susp ceiling in annex (grid remains) at demolished wall	\$3,681.00	\$920.25	\$1,840.50	\$0.00	\$2,760.75	75.00%	920.25	138.04	5%
	Remove ceramic tile floors in annex toilets	\$5,583.00	\$0.00	\$4,187.25	\$0.00	\$4,187.25	75.00%	1,395.75	209.36	5%
	Remove ceramic tile floors in main toilets	\$5,453.00	\$0.00	\$4,089.75	\$0.00	\$4,089.75	75.00%	1,363.25	204.49	5%
	Demo 1st floor doors - Main building	\$2,248.00	\$2,248.00	(\$562.00)	\$0.00	\$1,686.00	75.00%	562.00	84.30	5%
	Change Order #1 Added Scope	\$16,489.99	\$0.00	\$12,367.49	\$0.00	\$12,367.49	75.00%	4,122.50	618.37	5%
	TOTALS	\$217,608.99	\$111,520.50	\$51,686.24	\$0.00	\$163,206.74	75.00%	\$54,402.25	\$8,160.34	5%

Amount Due This Request \$54,677.95

Previous Req after retention \$ 100,386.45

Rick Hodgdon

AUTH. SUBCONTRACTOR REP.

8/7/201

To: Wight & Company 2500 North Frontage Rd.

2500 Nor Darien, II	th Frontage Rd. _ 60561	Program- Package #1 Project #: 07-4978-11	App. Date:	July 23, 2013	☐ OWNER ☐ CONSTRUCTION MGR.			
	N. Construction Co.	O'Toole Elementary S 6550 S. Seeley Ave.,	chool Period to:	July 31, 2013	☐ ARCHITECT ☐ CONTRACTOR			
	Elston Ave. Ste. # 305 IL 60630	Chicago, IL 60621	Project Nos:		OTHER			
Contract For: Masonry		Via Architect: Urban		June 25, 2013	*			
		the Contract. 48,070.00	in accordance with the Contract I	covered by this Application Documents, that all amo evious Certificates for Pa	on for Payment has been complete unts have been paid by the ayment were issued and payments			
2. Net Change By Change (Orders	5,300.00	CONTRACTOR:	B.E.T.O.N. CONSTR	RUCTION CO.			
3. CONTRACT SUM TO DA	ATE	53,370.00	By: Violetta Coston	oka - Presiden	ADate: 08/05/13			
4. TOTAL COMPLETED AN	ND STORED TO DATE	46,800.00	4	110001	9 -09-57.10	_		
5. RETAINAGE:			State of: IL	С	ounty of: COOK			
a. 05% of Complet	ed Work 2,340.00		Subscribed and sworn before	me this _STU	day of AUGUST , 2013	_		
b. 05% of Stored N	flaterial 0.00	5	The above personally appeared by	pefore me, the undersign	ied polent public, and provided	3		
TOTAL RETAINAGE		2,340.00	presence and swore or affirmed t	o me that the contests of	ned Opten Enuelia, and previded Linosigned this document in the Control of the Co	1010 }		
6. TOTAL EARNED LESS F	RETAINAGE	44,460.00		> ""	COMMISSION EXPINES 8/31/5	2015 6		
. LESS PREVIOUS CERTI	FICATES FOR PAYMENT	0.00	Notary Public: Bendelle		My Commission expires: 8-3	1-2015		
B. CURRENT PAYMENT D	UE	44,460.00	ARCHITECT'S CERT					
BALANCE TO FINISH, IN			comprising this application, the Architect certifies to the Owner that to the best of the					
2		8,910.00	Architect's knowledge, informatio quality of the Work is in accordan entitled to payment of the AMOU!	ce with the Contract Doo	is progressed as indicated, the cuments, and the Contractor is			
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED	के प	4460-			
Total changes approved in previous months by Owner			(Attach explanation if amount cert	tified differs from the am	ount applied for. Initial all figures	-		
Total approval this Month	5,300.00		on this Application and on the Co certified.)	ntinuation Sheet that are	e changed to conform to the amoun	t		
TOTA		\$ 0.00	ARCHITECT:					
NET CHANGES by Change Order	\$ 5,300.00		By:		Date: 8 8 17			
			This Certificate is not negotiable. Contractor named herein. Issuan prejudice to any rights of the Own	ce, payment and accept	IED is payable only to the cance of payment are without	-		

Project: PBC-2013 School Investment

Application No: 1

Distribution to:

CONTINUATION SHEET G703

PROJECT: PBC-2013 School Investment Program-

B.E.T.O.N. Construction Co.

Page 1 of 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

APPLICATION DATE: July 23, 2013

PERIOD TO: July 31, 2013

PROJECT NUMBER:

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

Α	В	С	D	Е	F	G		н	1
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	mpleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1	Elevator Shaft & Machine room w/ CMU	31,500.00		31,500.00		31,500.00	100.00	0.00	1,575.00
2	Interior masonry repairs	9,270.00		5,000.00		5,000.00	53.94	4,270.00	250.00
3	Mobilization & Cleaning	7,300.00		5,000.00		5,000.00	68.49	2,300.00	250.00
4	Change Order #1	5,300.00		5,300.00		5,300.00	100.00	0.00	265.00

GRAND TOTAL:

53,370.00

46,800.00

46,800.00

87.69

6,570.00

2,340.00

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

THE DOCUMENT OF OZICING				PAGE ONE OF	PAGES
General Contractor: Wight Construction	PROJECT:	O'Toole 6550 S Seeley	APPLICATION NO:	2 Distribution	to:
2500 N. Frontage Road		Chicago, II 60636	DEBIOD TO. 7 31 2013	OWNE	
Darien, Illinois 60561		Cincago, ii 00050	PERIOD TO: 7.31.2013	CONS.	FRUCTION
and an			PROJECT NO:	MANA	GER
FROM CONTRACTOR:				ARCH	ITECT
Pinto Construction Group, Inc.	Owner:	PUBLIC BUILDING CO	MMISSION CONTRACT DATE:		RACTOR
7225 W. 105th Street		City of Chicago		Zr CONT	NAC TOR
Palos Hills, IL 60465					
CONTRACT FOR:					
CONTRACTOR'S APPLICATION	FOR PAYI	/IENT	The undersigned Contractor certifies that to the best of the Contractor's k		
Application is made for payment, as shown below, in con- Continuation Sheet, AIA Document G703, is attached.	nection with the Co	ntract.	information and office the Work covered by this Application for Payment completed in accordance with the Contract Documents, that all amounts by the Contractor for Work for which previous Certificates for Payment payments received from the Owner, and that current payment shown here	t has been have been paid	
Net change by Change Orders Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703)	5.5	438,328,00 0,00 438,328,00 350,662,40	CONTRACTOR By:		To China Bernalda
5. RETAINAGE: a. 5 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	17,533.12	-	State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of:	IRENE R FORLENZA NOTARY FUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/16/14
Total in Column 1 of G703)	5	17,533.12	CERTIFICATE FOR PAYMENT	0	
TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE	S S S	333,129.28 197,247.60 135,881.68	In accordance with the Contract Documents, based on on-site observation comprising this application, the Construction Manager and Architect cert Owner that to the best of their knowledge, information and belief the Worprogressed as indicated, the quality of the Work is in accordance with the Documents, and the Contractor is entitled to payment of the AMOUNT O	ify to the ork has	
 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$:	105,198.72	AMOUNT CERTIFIED	135901	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied to	or Initial all	
Total changes approved in previous months by Owner	\$0.00		Jigures on this Application and on the Continuation Sheet that changed to	o conform to the	
Total approved this Month	\$0.00 \$0.00		amount certified.) CONSTRUCTION MANAGER By:		
			ARCHITECT:	Date:	
NET CHANGES by Change Order	\$0.00	\$0.00	By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable	Date:	3.8.13
			Contractor named herein. Issuance, payment and acceptance of payment prejudice to any rights of the Owner or Contractor under this Contract	are without	
AIA DOCUMENT G702/CMA - APPLICATION AND CERTIFICATION FOR PA THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W.	MENT CONSTRUCTION WASHINGTON, DC 200	NMANAGER-ADVISER EDITION - 199 106-5292	PEDITION AIA 61992	G/0	2/CMa-1992

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

2

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

APPLICATION NO:

APPLICATION DATE: 7.31.2013

PERIOD TO: 7.31.2013

ARCHITECT'S PROJECT NO:

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

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

ITEM	B DESCRIPTION OF WORK	C	D		E	F	G		н	ľ
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	COMPLET	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
91-100 91-101 2-100 3-100 3-101 4-100 4-101 5-100 6-101 7-100 7-101 8-100 8-101 9-100 0-100	EXTERIOR METAL CLADE EXTERIOR METAL MATEI F.E.C. ACOUSTICAL CEILING ACOUSTICAL MATERIALS DEMOLITION DEMO MATERIALS DRYWALL DRYWALL MATERIALS MARKERBOARD MARKERBOARD MARKERBOARD MATERIALS TOILET PART MATERIALS DRS, FRAMES, HARDWAR DRS, FRAMES MATERIALS GENERAL CONDITIONS OVERTIME/SHIFTWORK	\$24,315.00 \$24,393.00 \$870.00 \$12,620.00 \$12,332.00 \$25,100.00 \$2,255.00 \$83,100.00 \$47,610.00 \$480.00 \$16,315.00 \$49,375.00 \$48,500.00 \$3,125.00 \$30,000.00 \$57,173.00	\$12,157.50 \$12,196.50 \$435.00 \$6,310.00 \$6,166.00 \$12,550.00 \$1,127.50 \$41,550.00 \$23,805.00 \$382.50 \$240.00 \$8,157.50 \$24,687.50 \$24,250.00 \$1,562.50 \$15,000.00 \$28,586.50 \$0.00	50% 50% 50% 50% 50% 50% 50% 50% 50% 50%	\$7,294.50 \$7,317.90 \$261.00 \$3,786.00 \$3,786.00 \$7,530.00 \$676.50 \$24,930.00 \$14,283.00 \$229.50 \$144.00 \$4,894.50 \$14,812.50 \$14,550.00 \$937.50 \$9,000.00 \$17,151.90 \$0.00		\$19,452.00 \$19,514.40 \$696.00 \$10,096.00 \$9,865.60 \$20,080.00 \$1,804.00 \$66,480.00 \$38,088.00 \$612.00 \$384.00 \$13,052.00 \$39,500.00 \$2,500.00 \$24,000.00 \$45,738.40 \$0.00	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0%	\$4,863.00 \$4,878.60 \$174.00 \$2,524.00 \$2,466.40 \$5,020.00 \$451.00 \$16,620.00 \$9,522.00 \$153.00 \$96.00 \$3,263.00 \$9,875.00 \$9,700.00 \$625.00 \$6,000.00 \$11,434.60 \$0.00	\$972.6 \$975.7 \$34.8 \$504.8 \$493.2 \$1,004.6 \$90.2 \$3,324.6 \$1,904.6 \$19.2 \$652.6 \$1,975.0 \$1,940.0 \$125.0 \$2,286.9
		0100,020.00	3217,104.00	30 76	3131,498.40	i i	\$350,662.40	80.0%	\$87,665.60	\$17,533

ense a completed AIA Document D401 - Certification of Document's Authenticity



8305 West 183rd Place Tinley Park, IL 60487 Tel: 708-532-8600 Fax: 708-532-8601

Quote Date Quote # Jul 10, 2013 400728

Expiration Date: Oct 8, 2013

Customer:

Wight Construction Services, Inc.

Darien, IL 60561 2500 North Frontage Rd.

Ship To:

Wight Construction Services, Inc.

2500 North Frontage Rd.

Darien, IL 60561

Attn: Kstyka@Wightco.Com

Tel: (630) 969-7000 Fax: (630) 969-7979

Purchase Order #

Shipped Via Our Truck

Order Name Job: O'Toole Elementary School

Tom Walworth

Customer Job #

Net30

WIGDEV

Account Code

Salesperson

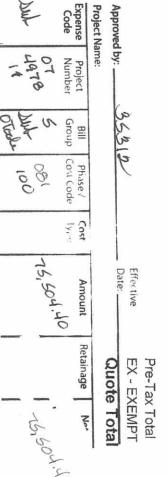
working days for transit time, All Glass by Others, All Wood Doors will be supplied as Plain Sliced will ship direct to O'Toole School direct from the mfg in 5 working days then you must allow 1-2 orders, all cylinders will be supplied Keyed Differently and not to any master key system. All Frames discuss payment for this CPS School Job, All Handings must be verified before we can process any Red Oak Veneer Unfinished You Must Have a Meeting with Jim Domzal over the phone before we can process this order to

Product Description

- 3070 1 3/4 WD GPD PC5SRO F RHR (453; G3A)
- 3070 1 3/4 WD W GPD FD5-45SRO F RHR (453; G3A; 5" x 26" LT-B1D-GALV; PD/CUTOUT)
- 4070 1 3/4 WD GPD PC5SRO F RHR (453; G3A)
- 17 3/0 x 7/0 Transom Frame Type 7
- 19 3/0 x 7/0 Slidelite Type 6
- 2 4/0 x 7/0 Sidelite Type 6
- 108 Hinges TA2714 4 1/2 X 4 1/2 10B
- 0 Hinges T4A3786 4 1/2 X 4 1/2 10B
- 38 Lockset 8237 LNL RH 10B
- Closer 351 UO MS TB WS EB
- Protection Plate K1050 8" x 34" 4BE CSK US10B

Description

Delivery Cost



Price

75,504.40

75,504.40

theore pay full

The above prices are quoted subject to acceptance within thirty (30) days and credit approval by an officer of our company. State and local taxees are not included unless specifially noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered -- retainage not acceptable. On shipments by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at josite.

APPLICATION A	ND CERTIFICATE FOR P	AYMENT		AIA DOCUMENT G702					
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment	APPLICATION NO.:			·		
	Wight Construction		Program-O'Toole CPS	APPLICATION NO.:	1	DISTRIBUT			
	2500 N. Frontage Road		6550 S. Seeley Ave	DECISE HE	7/4/40 7/04/40		OWNER		
	Darien, IL 60561		Chicago, IL.	PERIOD TO:	7/1/13- 7/31/13		ARCHITECT		
			Officago, IL				CONTRACTOR		
FROM (CONTRACTOR)	Duncan Carpet Company	MA /ADOLUTEOD	Might & Company	147					
	1911 S. Busse Road	VIA (ARCHITECT):	wight & Company		ight & Company				
	Mt. Prospect, IL. 60056			PROJECT NO: 07	-4978-11				
	W.C. 1. 105pect, 1L. 00000								
CONTRACT FOR:		_		CONTRACT DATE:					
				Application is made for Pa	syment, as shown below, in conne	ection with the Contract.			
CONTRACTOR	S APPLICATION FOR PAY	MENT			ocument G703, is attached.				
	- William Control								
CHANGE ORDER SUI	MMARY			1. ORIGINAL CONTRAC	T SUM	(column C	on G703)		50 005 00
Change Orders approv	ved in	ADDITIONS	DEDUCTIONS		ANGE ORDERS		AT G / US /	-	52,895.00
previous months by Or	wner	0.00			DATE			\$	-
	TOTAL	\$0.00	\$0.00		& STORED TO DATE	MARKET 7550		1	\$52,895.00
App	proved this Month	70100	\$0.00	4. TOTAL COMPLETED	& STORED TO DATE	(column G c	on G703)	\$	42,447.50
NUMBER	DATE APPROVED								
	DATE ALTROVED			5. RETAINAGE:					
					5% of Completed Work				
			"	b	% of Stored Material	(calumn F on G703)			
				Tota	al Retainage	(line 5a + 5t	b)		\$2,122.38
								1	
Net Change by Change	TOTALS	\$0.00	\$0.00						
		\$0.00	\$0.00	6. TOTAL EARNED LESS	S RETAINAGE	(line 4 - line	5 total)	-	\$40,325.12
0.8 %	tor certifies that to the best of the Contrac								
1 50 K SW S	Work covered by this Application for Pay			LESS PREVIOUS CER	RTIFICATES FOR PAYMENT	(line 6 from	prior Certificate)	\$	-
	with the Contract Documents, that all am								
	Work for which previous Certificates for			8. CURRENT PAYMENT	DUE	222 W-2-12			\$40,325.12
8 8 8 6 6 6	eived from the Owner, and that current pa	nyment shown		9. BALANCE TO FINISH,	PLU RETAINAGO FFICIA	**************************************			\$12,569,88
herein is now due.					OFFICIA	T SEAT. 6		-	
				State of:	M DONNA SU		Ceak		
CONTRACTOR:	Duncan Carpet Company	, Inc.		Subscribed and swom jet	performent this The Public S	State of Illinois	حال ال		
	Jamaia 7	roll		Notary Public:	My/Commission E	:xpires/J02/01/17			
By:	Tamara Noda, President	Date:	August 8, 2013	My Commission expires:	xxxxxxxxxxxxx	Recessores			
				AMOUNT CERTIFIED			-	16	27213
ARCHITECT'S C	ERTIFICATE FOR PAYME	NT			unt certified differs from the amou	unt applied for \	P	40	200
In accordance with the Co	intract Documents, based on on-site obse	ervations and the		ARCHITECT:	2				
data comprising the above	e application, the Architect certifies to the	Owner that to the			(1) M		del.		
best of the Architect's kno	wledge, information and belief the Work I	nas progressed as		Ву:	() lu	Date:	8 8 1 3		
March 1994 Co., No. 176 Charles Sales	e Work is in accordance with the Contrac	t Documents, and		This Certificate is not nego	tiable. The AMOUNT CERTIFIE	D is payable only to the		_	
the Contractor is entitled to	o payment of the AMOUNT CERTIFIED.				Issuance, payment and acceptan				
					ne Owner or Contractor under this				

CONTINUATION SHEET ALA DOCUMENT G703

A Document	G702, APPLICATION AND CERTIF	ICATE	FOR PAYME	NT, containing Co	ntractor's signe	d Certification is att	ached.				APPLICA	TION NUMBER:		
											APPL	ICATION DATE:	August	8, 2013
tabulations be	low, amounts are stated to the nearest	dollar.									1 71) (181)	PERIOD TO:	7/1/13 -	7/31/13
e Column "I"	on Contracts where variable retainage	for line	items may ap	ply.						ARCI	HITECT'S PRO	JECT NUMBER:	07-49	78-11
		7											B SKETSIA	Flooring
A	В		C.1	C.2	C.3	D		E	F		G		н	1
TEM NO.	DESCRIPTION OF WORK	(Orig	BASE DNTRACT inal Contract Amount)	APPROVED UPGRADES	REVISEI TOTAL	FROM PREVIOUS APPLICATION D+E)		LETED HIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	COMP	FOTAL LETED AND ED TO DATE +E+F)	%(G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Resilient Materials	S	5,200.00		\$ 5,20	0.00	S	5,200.00		S	5,200.00	100%	0.00	\$260.
2	Resilient Labor	s	7,800,00		\$ 7,80	0.00	s	7,800,00		\$	7,800.00	100%	0.00	\$390.
3	Ceramic Materials	s	19,000.00		\$ 19,00	0.00	\$	19,000.00		S	19,000.00	100%	0.00	\$950.
4	Ceramic Labor	S	20,895.00		\$ 20,89	.00	s	10,447.50	WII - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	s	10,447.50	50%	10,447.50	\$522.
												0%	0.00	
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	1											0%	0.00	
												0%	0.00	
												0%	0.00	
												0%	0.00	-
												0%	0.00	
1	TOTAL	\$	52,895.00	S -	\$ 52,89	\$ 00.	- \$	42,447,50	s -	\$	42,447.50	80.25%	\$10,447.50	\$2,122.

APPLICATION AND CERTIFICATE FOR PAYM	IENT	PAGE ONE OF 2 PAGE	GES
TO CONTRACTOR: WIGHT CONSTRUCTION 2500 NORTH FRONTAGE ROAD DARIEN, IL 60561 FROM CONTRACTOR: JC's United Building Maintenance, Inc. 165 Easy Street	PROJECT: 2013 School Investment Pro O'toole School VIA ARCHITECT:	PROJECT NOS: CONTRACT DATE: 06/24/13 Own Arch	
Carol Stream, IL 60188 CONTRACTOR FOR: Painting			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Continuation Sheet is attached.	Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information belief the Work covered by this Application for Payment has been completed in accordance with Contract Documents, that all amounts have been paid by the Contractor for Work for which procertificates for Payment were issued and payments received from the Owner, and that current shown therein is now due.	vith the revious
1. ORIGINAL CONTRACT SUM	97,300.00 97,300.00 73,460.00	State of: County of: Subscribed and sworn to before me this 3156 day of County Of Subscribed and Subscribed and Subscribed and Subscribed and Subscribed and Subscribed Subscribed and Subscribed Subs	DDARD
(Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet	2 672 00	Notary Public My Commission expires: 9/2/2014	PINES 9/2/
6. TOTAL EARNED LESS RETAINAGE	3,673.00 69,787.00	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, integrated belief the Work has progressed as indicated, the quality of the Work is in accordance with	nformation
(Line 6 from prior Certificate)	43,785.00 26,002.00 27,513.00	AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial all figures on application and on the Continuation Sheet that are changed to conform to the amount certified.	this
CHANGE ORDER SUMMARY ADDITIONS Total changes approved in previous	DEDUCTIONS	ARCHITECT:	

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

of Contractor under this Contract.

herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner

months by Owner

Total approved this Month

NET CHANGES by Change Order

TOTALS

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

2013 School Investment Program

O'toole School

APPLICATION NUMBER:

APPLICATION DATE:

07/31/13

PERIOD TO:

31-Jul-13

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	1
Item	Description of Work	Scheduled		ompleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous	This Period	Presently	Completed	(G/C)	To Finish	
			Application		Stored	And Stored		(C - G)	
			(D + E)		(Not In	To Date			
1	Mobilization	44.550.00			D or E)	(D + E + F)			
		14,550.00	14,550.00			14,550.00	100%		727.50
2	Materials	10,000.00	5,000.00	2,500.00		7,500.00	75%	2,500.00	375.00
3	Interior Painting	48,500.00	29,100.00	4,850.00		33,950.00	70%	14,550.00	1,697.50
4	Exterior Painting	24,250.00		17,460.00		17,460.00	72%	6,790.00	873.00
5									
6									
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16								1	
17		i						1	
18							1		
19									
20							- 1	ì	
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22							1	1	
23								1	
24		d d							
25				1				1	
26									
27									
28									
	SUBTOTALS PAGE 2	07 200 00	40.050.00	04.040.55					
	OUD TO TAGE 2	97,300.00	48,650.00	24,810.00		73,460.00	75%	23,840.00	3,673.00

Application and Certificate for Payment

TO OWNER CONTRACTOR:

FROM

WIGHT CONSTRUCTION, INC

2500 N FRONTAGE RD

Boelter Contracting, LLC

Waukesha, WI 53188

DARIEN IL 60561

SUBCONTRACTOR: N22W23685 Ridgeview Pkwy W

PROJECT:

LUKE O'TOOLE SCHOOL

6550 S SEELEY CHICAGO IL 60636

VIA ARCHITECT: Not Applicable

APPLICATION NO: 001

PERIOD TO: August 01, 2013 SUBCONTRACT FOR: Food Serv Equip

SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403884PT / 07-4978-11D / Distribution to:

OWNER:

ARCHITECT: CONTRACTOR:

FIELD:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Remit payments to: P.O. Box 1451

Milwaukee, WI 53201-1451

Application is made for payment, as shown below, in connection with the <u>Sub</u>contract Continuation Sheet. AIA Document G703, is attached.

1. ORIGINAL SUBCONTRACT SUM		. \$	35,265.00
2. NET CHANGE BY CHANGE ORDERS		. \$	0.00
3. CONTRACT SUM TO DATE (Line 1 \pm 2)			
4. TOTAL COMPLETED & STORED TO DATE (Colum			
5. RETAINAGE:			
a. 10 % of Completed Work			
(Column D + E on G703)	\$	3,186.30	
b. 0 % of Stored Material			
(Column F on G703)	S	0.00	
Total Retainage (Lines 5a + 5b or Total in Column	I of G703)	. S	3,186,30
6. TOTAL EARNED LESS RETAINAGE		. s	28,676.70
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		. s	0.00
8. CURRENT PAYMENT DUE	•••••	S	28,676.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$	6,588.30	
CHANGE OPDED SUMMARY	ADDITIONS	DEDU	CTIONS

CHANGE ORDER SUMMARY	ADI	DITIONS	DEDU	CTIONS
Total changes approved in previous months by Owner	S	0.00	S	0.00
Total approved this Month	S	0.00	\$	0.00
TOTALS	S	0.00	S	0.00
NET CHANGES by Change Order	S			0.00

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

SUBCONTRACTOR: By:	Datambdz 23, 2013
State of: WISCONSIN	AN FORSILIA
County of: WAUKESHA	THIN BO
Subscribed and sworn to before me this 23 day of Sully	20138 NOTARY Z
Notary Public: More, an	PUBLIC PUBLIC
My Commission expires:	11/4

ARCHITECT'S CERTIFICATE FOR PAYMENTS WELL

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.

	m if amount certified differs from		
Application and o	n the Continuation Sheet that are	changed to conform wi	th the amount certified.)
ARCHITECT:	n the Continuation Sheet that are		2011/2
By:	~ / / / / / / / /	Date:	1-19-17
	1///		

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 G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing <u>Sub</u>contractor's signed certification is attached. In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 001

APPLICATION DATE: 07 15 2013

PERIOD TO: 08/01/2013

ARCHITECT'S PROJECT NO: 403884PT

		T			_		201 01110020	71 140. 40 (204)	
.\	В	C	1)	<u>E</u>	F	G		11	1
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D - E)	THE DEDICE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(C) (.)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Hand Sink	601.00	0.00	601.00	0.00	601.00	100 00 %	0.00	60.1
	Proofer Holding Cabinet	5,105.00	0.00	5,105.00	0.00	5,105,00	100.00 %	0.00	
	Utility Serving Counter	2,665.00	the state of the s	2,665.00	0.00	2,665.00	100.00 0		
	Milk Cooler	2,635.00	0.00	2,635.00	0.00	2,635.00	100.00 %	11 00	
	Hot Food Serving Counter	6,419.00	0.00	6,419.00	0.00	6,419,00	100.00 %	0.00	
	Cold Pan Serving Counter	8,060.00		8,060.00	0.00	8.060.00	100.00 ",	0.00	
	Cash Register Stand	2,536.00	0.00	2,536,00	0.00	2.536.00	100.00 %	0.00	253.6
	conversion kits	2,530.00	0.00			2,530.00	100.00 %	0.00	
	OUTBOUND	1,312.00		1,312.00	0.00	1,312.00	100,00 %	0.00	
501	Installation	3,402,00	0.00	0.00	0.00	0.00	0.00 %	3,402.00	0.0
		0,00		0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00		0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00		0.00	0.00	0.00	0.00 %	0.00	0.0
		0,00		0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00		0.00	0.00	0.00	0.00 %	0.00	0,00
		0.00	And the second s	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 0	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00		0.00	0.00	0.00	0.00 %	0.00	
	GRAND TOTAL	\$35,265.00	\$0.00	\$31,863.00	\$0.00	\$31,863,00	90.35 %	\$3,402.00	



APPLICATION AND CERTIFICAT	TON FOR PAYMEN	Т	AIA DOCUMENT G702	Page of
General Contractor:	PROJECT:		APPLICATION NO	2 Distribution to:
Wight Construction	2013 School Invest	ment Program PK2		OWNER
2500 N Frontage Rd.	O'Toole School	Settle:	¥	ARCHITECT
Darien, IL 60561			PERIOD TO: 7/2/1	
FROM CONTRACTOR:	VIA ARCHITECT:		INVOICE #:	2
Hernandez Mechanical, Inc.	Wight			
500 W. 18th St.				·
Chicago, IL 60616		ž	PROJECT NO.:	07-4978-11
CONTRACT FOR: Plumbing			CONTRACT DATE	: 6/25/13 LOI
CONTRACTOR'S APPLICA	TION FOR PAY	MENT	The undersigned Contractor	r certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below	w, in connection with the Con	tract.		Vork covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attack	ched.			tract Documents, that all amounts have been paid by the Contractor
				Certificates for Payment were issued and payments received
*				rrent payment shown herein is now due.
 ORIGINAL CONTRACT SUM 		\$208,000.00		MIMILE.
2. Net change by Change Orders		\$0.00	CONTRACTOR:	Hernandez Mechanical, Inc.
3. CONTRACT SUM TO DATE (Line 1 + 2	2)	\$208,000.00	011	
4. TOTAL COMPLETED TO DATE		\$154,300.00	Ву:	Date: 7/24/2013
(Column G on G703)			Dana Mile	ernandez, President
5. RETAINAGE:				
a 10 % of Complete		0.00	State of: India	
(For columns D&E on G7	12.00		Subscribed and swe	orn to before me this 24th day of July 2013
b % of Stored M	laterial \$0	0.00	Notary Public:	Jayme L. Fieser
(For column F on G703)			My Commission exp	pires: 10/15/2020
Total Retainage (Lines 5a + 5b or				:
Total in Column I of G703)		\$15,430.00	ARCHITECT'S CE	RTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE		\$138,870.00	In accordance with the Cont	tract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total)			comprising the application, t	the Architect certifies to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR	3	was a series of the series of	Architect's knowledge, inform	mation and belief the Work has progressed as indicated, the quality
PAYMENT (Line 6 from prior	certificate)	\$38,970.00	of the Work is in accordance	e with the Contract Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE		\$99,900.00	payment of the AMOUNT CI	
BALANCE TO FINISH, INCLUDING RETA	INAGE	\$69,130.00	AMOUNT CERTIFII	
(Line 3 Less Line 6)	XAN CONTRACTOR CONTRAC		(Attach explaination if amou	nt certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS		nuationSheet that are changed to conform to the amount certified)
Total changes approved			ARCHITECT:	Manlle 2201
in previous months by owner			Ву:	Date: /- 1299/
Total approved this Month			This Certificate is not negot	able. The AMOUNT CERTIFIED is payable only to the
TOTALS				ssuance, payment and acceptance of payment are without
NET CHANGES by Change Order			prejudice to any rights of the	e Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FO	RP	AYMENT
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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: APPLICATION DATE:

PERIOD TO:

7/24/2013 7/2/2013 to 8/1/2013

A	В	С	D	E	F	G		Н	
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM		SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	COMPLETED AND		то	TOTAL
NO.	DESCRIPTION OF WORK	VALUE	PREVIOUS APP	PERIOD	STORED	STORED TO DATE	%	FINISH	RETAINAGE
					not in D or E	(D+E+F)	(G/C)	(C-G)	
1	General Conditions	\$16,500.00	\$2,100.00	\$10,000.00		\$12,100.00	73%	\$4,400.00	\$1,210.00
2	Demo Labor	\$12,000.00	\$3,200.00	\$5,800.00		\$9,000.00	75%	\$3,000.00	\$900.00
3	Water Pipe Material Columbia Pipe	\$24,500.00	\$12,000.00	\$6,200.00		\$18,200.00	74%	\$6,300.00	\$1,820.00
4	Water Pipe Labor	\$29,500.00	\$2,400.00	\$19,800.00		\$22,200.00	75%	\$7,300.00	\$2,220.0
5	Waste Piping Material Columbia Pipe	\$21,500.00	\$9,800.00	\$6,500.00		\$16,300.00	76%	\$5,200.00	\$1,630.0
6	Waste Piping Labor	\$48,500.00	\$3,800.00	\$32,000.00		\$35,800.00	74%	\$12,700.00	\$3,580.00
7	Trim Material Columbia Pipe	\$28,500.00	\$0.00	\$21,000.00		\$21,000.00	74%	\$7,500.00	\$2,100.00
8	Trim Labor	\$27,000.00	\$10,000.00	\$9,700.00		\$19,700.00	73%	\$7,300.00	\$1,970.00
		\$208,000.00	\$43,300.00	\$111,000.00	\$0.00	\$154,300.00	74%		

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APPLICATION AND CE	ERTIFICATE FOR PAYME	NT AIA DOCUMENT G702	Page 1		
TO (OWNER/GC): Wight Construction 2500 N. Frontage Road Darien IL 60561	PROJECT: O'Toole Elementary S 6550 S. Seeley Aven Chicago,		Distribute To: 31/2013 □ OWNER		
FROM (CONTRACTOR): State Mechanical Services 1701 Quincy Avenue, Suite Naperville, IL 60540	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO: CONTRACT DATE:	☐ ARCHITECT		
CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner	FOR PAYMENT ADDITIONS DEDUCTIONS	Application is made for Payment, as shown below, in Continuation Sheet, AIA Document G703, is attache 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 217,000.00 \$ 0.00 \$ 217,000.00		
Approved this Month Number Date Approved		(Column G ON G703) 5. RETAINAGE: a. 570 of Completed Work (Column D + E on G703) b. of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or	\$ 164,000.00 \$ 8,200.00 \$		
information and belief the Work covered completed in accorance with the Contrac paid by the Contractor for Work for which issued and payments received from the Cherein is now due.	t Documents, that all amounts have been previous Certificates for Payment were Owner, and that current payment shown	Total in Column 1 of G703 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH. PLUS RETAINAGE (Line 3 less Line 6)	\$ 8,200.00 \$ 155,800.00 \$ 0.00 \$ 155,800.00 \$ 61,200.00		
By STATE MECHA	Date: 07/31/2013	State of: Illinois County Subscribed and sworn before me this 3151 Notary Public: Wed M. Martin My Commission expires:	day of July 2013		
best of the Architect's knowledge, informa	its, based on-site observations and the a Architect certifies to the Owner that to the tion and belief, the Work has progressed as ordance with the Contract Documents, and	AMOUNT CERTIFIED (Attached explanation if amount certified differs from ARCHITECT: By: This Certificate is not negotiable. The AMOUNT CERTIFICATION CONTRACTOR NAME AND APPRICATION CONTRACTOR OF C	Date: RTIFIED is payable only to the receptance of payment are without		

PAGE: 2 of 2

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

APPLICATION NUMBER: 1
APPLICATION DATE:

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

PERIOD TO:

07/31/2013

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

ARCHITECT'S PROJECT NO:

A		В	С	D	Е	F	G	Н	I	J
	CEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	olo Olo	BALANCE TO FINISH	Retainage
	1	Engineering	10,000.00		10,000.00		10,000.00	100.00	22012011	
1	2	Demolition	10,000.00		10,000.00		10,000.00			500.00
1	3	HVAC Equipment - Therm	140,000.00		140,000.00			100.00		500.00
	4	HVAC Equipment Install	38,500.00		4,000.00		140,000.00	100.00		7,000.00
1	5	Piping Material - Porter Pipe	4,000.00		4,000.00		4,000.00	10.39	55-10% EXTENSION 55	200.00
1	6	Piping Install	7,000.00						4,000.00	
	7	Equipment Start Up	3,000.00						7,000.00	
	8	Cranes	3,000.00						3,000.00	
ļ	9	Test & Balance - TBD	500.00						3,000.00	- 1
	10	Insulation - TBD	1,000.00						500.00	
		Totals:	\$217,000.00						1,000.00	
			4211,000.00		\$164,000.00		\$164,000.00	75.58	\$53,000.00	\$8,200.00
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