

Public Building Commission of Chicago Contractor Payment Information

Project: Albany Park Branch Library

Contract Number: 1550

General Contractor: Wight Construction Company

Payment Application: #2

Amount Paid: \$32,382.00

Date of Payment to General Contractor: 10/21/13

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.

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DATE:	7/31/2013				
PROJECT:	Albany Park Branch Library				
Pay Application No.: For the Period: Contract No.:	2 7/1/2013 C1550	to	7/31/2013		
In accordance with Res	G COMMISSION OF CHICAGO esolution No, adopted by the nue Bonds issued by the Public B shall have the same meaning as in	Building Con	nmission of Chic	ago for the fina	ncing of this project (and
1.	Obligations in the amounts stated thereof is a proper charge against No amount hereby approved for p paid upon such contract, exceed the aggregate amount of payment	the Construction the Co	uction Account a on any contract w ent estimates ap	and has not been will, when added proved by the A	n paid; and d to all amounts previously Architect - Engineer until
THE CONTRACTOR	Wight Con	struction,	Inc.		
FOR:	Design Bu	ild Service	s		
ls now entitled to the	e sum of:		\$	32,382.00	
ORIGINAL CONTRA	CTOR PRICE	\$	7,915,000.00		
ADDITIONS			\$0.00		
DEDUCTIONS			\$0.00		
NET ADDITION OR I	DEDUCTION		\$0.00		
ADJUSTED CONTRA	ACT PRICE	\$	7,915,000.00		
TOTAL AMOUNT EA	RNED				\$147,788.50
TOTAL RETENTION					\$14,778.85
but Not to	Vithheld @ 10% of Total Amount E Exceed 5% of Contract Price Other Withholding	arned,	, .	\$14,778.85 \$ -	
	Damages Withheld		-	\$0.00	
TOTAL PAID TO DA	TE (Include this Payment)				\$133,009.65
LESS: AMOUNT PRI	EVIOUSLY PAID				\$100,627.65
AMOUNT DUE THIS	PAYMENT				\$32,382.00
Architect Engineer:					

7/31/2013

Date:

7/31/2013

70

7/1/2013

PERIOD FROM

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

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

APPLICATION FOR PAYMENT #

JOB LOCATION: 3401 West Foster Ave Chicago, IL.

PROJECT NAME Albany Park Branch Library PBC PROJECT # 08130

Public Building Commission

OWNER:

State of Illinois SS County of DuPage SS

The affiant, Raymond F. Prokop first being duly swom on oath, deposes and says that he/she is Vice President for the CONTRACTOR NAME, Wight Construction, Inc. corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1550 dated day of the 12th

Albany Park Branch Library 3401 West Foster Ave

That the following statements are made for the purpose of processing a partial payme. \$ 32,382.00 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted with, and have furnished or prepared materials,

equipment, supplies, and services for, and have done labor on said improvement;

That, the respective amouns set forth opposite their names is the full amount of money due and to become due to each of them respectively; That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind

whatsoever and in full compliance with Contract Documents and the requirements of said owner under them;

That this statement is full, true and complete statement of all such persons and of the full amogunt 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:

	7		2	3		2	9	7	8	6	10	11	12
							3	-WORK COMPLETED-	PLETED-				
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	scription)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
022201	CPMH Construction	Mass Grading	\$184,650.00	\$0.00	\$184,650.00	%00.0	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$184,650.00
025100	TBD	Asphalt	\$24,000.00	\$0.00	\$24,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00
027800	T8D	Pavers	\$22,875.00	\$0.00	\$22,875.00	0.00%	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$22,875.00
028100	TBD	Irrigation	\$40,000.00	\$0.00	\$40,000.00	%00.0	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
028300	TBD	Fencing	\$13,400.00	\$0.00	\$13,400.00	0.00%	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$13,400.00
029100	TBD	Landscaping	\$75,000.00	\$0.00	\$75,000.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00
033100	Builders Concrete Serv.	Building Concrete	\$335,405.00	\$0.00	\$335,405.00	%00.0	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$335,405.00
034100	TBD	Precast Planks	\$69,669.00	\$0.00	\$69,669.00	%00.0	\$0.00	\$0.00	20.00	\$0.00	00 08	\$0.00	\$69,669.00
042150	TBD	Masonry	\$600,000.00	\$0.00	\$600,000.00	0.00%	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$600,000.00
051100	Bridgeport Steel Sales, Inc.	Steel	\$485,000.00	\$0.00	\$485,000.00	0.00%	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$485,000.00
057300	TBD	Column Covers	\$62,500.00	\$0.00	\$62,500.00	0.00%	\$0.00	\$0.00	80.00	\$0,00	\$0.00	\$0.00	\$62,500.00
062100	TBD	General Carpentry	\$437,280.00	\$0.00	\$437,280.00	%00'0	20 00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$437,280.00
064100	TBD	Casework	\$280,392.00	\$0.00	\$280,392.00	%00.0	\$0.00	\$0.00	80.00	\$0.00	20 00	\$0.00	\$280,392.00
072150	TBD	Spray Insulation	\$4,695.00	\$0.00	\$4,695.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,695.00
072500	TBD	Air Barriers	\$55,000.00	\$0.00	\$55,000.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00
073100	TBD	Phenolic Wall Panels	\$165,000.00	\$0.00	\$165,000.00	0.00%	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$165,000.00
074243	TBD	Zinc Plated Panel Systems	\$303,000.00	\$0.00	\$303,000.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303,000.00
075100	TBD	Roofing	\$455,864.00	\$0.00	\$455,864.00	%00.0	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$455,864.00
079100	TBD	Joint Sealants	\$7,900.00	\$0.00	\$7,900.00	0.00%	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$7,900.00
081100	TBD	Doors/Frames/Hardware	\$65,000.00	\$0.00	\$65,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00
084100	TBD	Storefront/Windows/ Glazing	\$340,000.00	\$0.00	\$340,000.00	0.00%	\$0.00	\$0.00	20.00	\$0.00	30,00	\$0.00	\$340,000.00
084236	TBD	Balanced Glass Doors	\$100,000.00	\$0.00	\$100,000.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$100,000.00
093100	TBD	Ceramic	\$33,500.00	\$0.00	\$33,500.00	%00.0	80,00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$33,500,00
096400	TBD	Тепаzzo	\$70,000.00	\$0.00	\$70,000.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00
009960	TBD	CarpetLinoleum	\$50,600.00	\$0.00	\$50,600.00	%00 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,600.00
099200	TBD	Painting	\$60,000.00	\$0.00	\$60,000.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$60,000.00
101100	TBD	Visual Boards	\$17,500.00	\$0.00	\$17,500.00	0.00%	\$0.00	\$0.00	80.00	\$0.00	20 00	\$0.00	\$17,500.00
103500	TBD	Flag Poles	\$1,490.00	\$0.00	\$1,490.00	0.00%	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$1,490.00
	Subtotal Page 1 Subcontractor Costs		\$4,359,720.00	\$0.00	\$4,359,720.00	%00.0	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$4,359,720,00

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	01		0					WORK COMPLETED	APLETED-				
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
104300	TBD Signage		\$10,740.00	\$0.00	\$10,740.00	%00.0	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$10,740.00
105100	TBD Lockers		\$4,900.00	\$0.00	\$4,900.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	20 00	\$0.00	\$4,900.00
105200	TBD Fire Extinquishers	uishers	\$500.00	80.00	\$500.00	%00'0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
106500	TBD Operable Partitions	artitions	\$19,400.00	\$0.00	\$19,400.00	%00.0	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$19,400.00
108200		Toilet Partitions/Accessories	\$16,200.00	\$0.00	\$16,200.00	%00'0	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$16,200.00
111300		Projector/Projection Screens	\$20,678.00	\$0.00	\$20,678.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,678.00
114050	TBD Library Equipment	uipment	\$19,000.00	\$0.00	\$19,000.00	0.00%	\$0.00	\$0.00	80.00	\$0.00	80 00	\$0.00	\$19,000.00
114055	TBD Book Return	E	\$4,500.00	\$0.00	\$4,500.00	0.00%	80.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$4,500.00
114100	TBD Appliances	40	\$1,000.00	\$0.00	\$1,000.00	%00.0	20.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$1,000.00
115123		Metal Storage/Library Shelvin	\$108,390.00	\$0.00	\$108,390.00	%00.0	\$0.00	\$0.00	20 00	\$0.00	\$0.00	\$0.00	\$108,390.00
124100	TBD Floor Grills		\$4,381.00	\$0.00	\$4,381.00	0.00%	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$4,381.00
125100	TBD Window Treatments	reatments	\$8,000.00	\$0.00	\$8,000.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
129313	TBD Bike Racks	10	\$5,791.00	\$0.00	\$5,791.00	%00.0	\$0.00	\$0.00	\$0.00	\$0,00	20.00	\$0.00	\$5,791.00
129323	TBD Trash Cans	s	\$3,926.00	\$0.00	\$3,926.00	%00'0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,926.00
129343	TBD Benches		\$17,300.00	\$0.00	\$17,300.00	%00.0	\$0.00	\$0.00	80.00	\$0.00	20 00	\$0.00	\$17,300.00
142200	TBD Lifts		\$15,733.00	\$0.00	\$15,733.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$15,733.00
152100	Garces Contractors LLC Plumbing		\$375,999.00	\$0.00	\$375,999.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$375,999.00
157100	Qu-Bar, Inc.		\$825,000.00	\$0.00	\$825,000.00	2.42%	80.00	\$20,000.00	\$20,000.00	\$2,000.00	20 00	\$18,000.00	\$807,000.00
162100	ABCO Electrical Const. Electrical		\$725,105.00	\$0.00	\$725,105.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725,105.00
	Subtotal Page 2 Subcontractor Costs		\$2,186,543.00	\$0.00	\$2,186,543.00	0.91%	\$0.00	\$20,000.00	\$20,000.00	\$2,000.00	\$0.00	\$18,000.00	\$2,168,543.00
004001	Wight Construction Darien, IL 60561	Construction Management	\$738.50	80.00	\$738.50	0.00%	\$6.00	\$0.00	00 00	\$0.00	\$0.00	\$0.00	\$738.50
010001	Wight Construction 2500 North Frontage Rd General Conditions Darien, IL 60561	onditions	\$799,000.50	\$0.00	\$799,000.50	2.00%	\$0 00	\$15,980.00	\$15,980,00	\$1,598.00	\$0.00	\$14,382.00	\$784,618.50
010201	Wight Construction 2500 North Frontage Rd Insurance Darien, IL 60561		\$50,507.00	-\$1,724,50	\$48,782,50	100.00%	\$48,782.50	\$0.00	\$48,782,50	\$4,878.25	\$43,904.25	\$0.00	\$4,878.25
010221	Wight Construction 2500 North Frontage Rd Bond Darien, IL 60561		\$49,650.00	\$13,376.00	\$63,026.00	100.00%	\$63,026,00	\$0.00	\$63,026.00	\$6,302.60	\$56,723.40	\$0.00	\$6,302.60
009066	Wight Construction Chicago, IL 60816 Chicago, IL 60816	Design Build Contingency	\$50,000.00	-\$13,376,00	\$36,624.00	0.00%	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$36,624.00
990601	Public Building Commission Chicago, IL 60616	nlingency	\$300,000.00	\$0.00	\$300,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00
666066	Wight Construction 2500 North Frontage Rd Unlet		\$18,841.00	\$1,724.50	\$20,565.50	0.00%	\$0.00	\$0.00	80 00	\$0.00	20 00	\$0.00	\$20,565.50
	age Rd	Site Work Allowance	\$100,000.00	\$0.00	\$100,000.00	0.00%	\$0,00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$100,000.00
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	, OH&P	\$1,368,737.00	\$0.00	\$1,368,737.00	9.34%	\$111,808.50	\$15,980.00	\$127,788.50	\$12,778.85	\$100,627.65	\$14,382.00	\$1,253,727.35
	Subtotal Page 1 Subcontractor Costs		\$4,359,720.00	\$0.00	\$4,359,720.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,359,720.00
	Subtotal Page 2 Subcontractor Costs		\$2,186,543.00	\$0.00	\$2,186,543.00	0.91%	\$0.00	\$20,000.00	\$20,000.00	\$2,000.00	\$0.00	\$18,000.00	\$2,168,543.00
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	, OH&P	\$1,368,737.00	\$0.00		9.34%	\$111,808.50	\$15,980.00	\$127,788.50	\$12,778.85	\$100,627.65	\$14,382.00	\$1,253,727.35
	TOTAL		\$7,915,000.00	\$0.00	\$7,915,000.00	1.87%	\$111,808.50	\$35,980.00	\$147,788.50	\$14,778.85	\$100,627.65	\$32,382.00	\$7,781,990.35

\$147,788.50 \$14,778.85 \$133,009.65 \$100,627.65 \$32,382.00

Net Amount Due this Payment (Col. 11)

Net Amount Earned (Col. 8 - Col. 9)

Previously Paid (Col. 10)

Work Completed to Date (Col. 7)

Total Retained (Col. 9)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$7,915,000.00
Extras to Contract	\$0.00
Total Contract and Extras	\$7,915,000.00
Credits to Contract	\$0.00
Adjusted Total Contract	\$7,915,000.00

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

Contractor certifieds that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents:

that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine;

that each and ever Waiver of Lien was delivered unconditionally;

that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien;

that said Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agents

acting on behalf of affiant in connection with the work or arising out of the work;

that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material

for which a claim could be made and for which a lien could be filed;

that neiher the partial payment for any part thereof has been assigned;

that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments that

have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO,

that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO tiat saod Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and

all moneys that the latter may be compelled to pay in discharging such a lien including all costs and reasonable attorney's fees.

the President or Vice President) (to be signed by

Raymond F. Prokop Print Name:

Vice President

Title:

Subscribed and sworn to before me this

2013 31-Jul

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

Notary Public