



## Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #12

Amount Paid: \$1,461,179.80

Date of Payment to General Contractor: 11/26/13

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect to the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

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

DATE: 9/30/2013

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 12a  
 For the Period: 9/1/2013 to 9/30/2013  
 Contract No.: PS1922 C

To: PUBLIC BUILDING COMMISSION OF CHICAGO

In accordance with Resolution No. \_\_\_\_\_, adopted by the Public Building Commission of Chicago on \_\_\_\_\_, relating to the \$ \_\_\_\_\_ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being

<b>THE CONTRACTOR:</b>	<b>Wight Construction, Inc.</b>	
<b>FOR:</b>	<b>Design Build Services</b>	
<b>Is now entitled to the sum of:</b>	<b>\$ 1,461,179.82</b>	
<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$11,839,000.00</u>	
<b>ADDITIONS</b>	<u>\$94,366.22</u>	
<b>DEDUCTIONS</b>	<u>\$0.00</u>	
<b>NET ADDITION OR DEDUCTION</b>	<u>\$94,366.22</u>	
<b>ADJUSTED CONTRACT PRICE</b>	<u>\$11,933,366.22</u>	
<b>TOTAL AMOUNT EARNED</b>		<u>\$10,631,286.36</u>
<b>TOTAL RETENTION</b>		<u>\$367,880.64</u>

- |   |                     |
|---|---------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price | <u>\$367,880.64</u> |
| b) Liens and Other Withholding  | <u>\$ -</u>         |
| c) Liquidated Damages Withheld  | <u>\$0.00</u>       |

<b>TOTAL PAID TO DATE (Include this Payment)</b>	<u>\$10,263,405.72</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	<u>\$8,802,225.90</u>
<b>AMOUNT DUE THIS PAYMENT</b>	<u>\$1,461,179.82</u>

Architect Engineer: \_\_\_\_\_

\_\_\_\_\_  
signature, date

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Ping Tom Memorial Field House  
 PBC PROJECT # 1170

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

Date: 9/30/2013

JOB LOCATION: 1700 S Wentworth Ave  
 Chicago, IL 60616

APPLICATION FOR PAYMENT # 12a

PERIOD FROM 9/1/2013 TO 9/30/2013

OWNER: Public Building Commission

State of Illinois } SS  
 County of DuPage }

The affiant, **Raymond F. Prokop**, first being duly sworn on oath, deposes and says that he/she is **Vice President** for the CONTRACTOR NAME, **Wight Construction, Inc** corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. **PS1922 C** dated the 12th day of July, 2012.

Ping Tom Memorial Field House  
 1700 S Wentworth Ave  
 Chicago, IL 60616

That the following statements are made for the purpose of processing a partial payment of **\$1,461,179.82** under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement:

That, the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively; That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with Contract Documents and the requirements of said owner under them;

That this statement is full, true and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies and services, furnished or prepared by each of them to or on account of said work as stated:

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--				Net Amount Due	Remaining to Bill
						Previous	Current	Total	Retainage		
010167	Kates Detective Agency 500 W. 18th St., Ste 200 Chicago, IL 60616	\$2,275.56	\$0.00	\$2,275.56	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,275.56
026700	RM Chin & Associates, Inc. 312.644.0999 Chicago, IL 60616	\$30,000.00	\$0.00	\$30,000.00	28.89%	\$8,667.00	\$0.00	\$8,667.00	\$866.70	\$7,800.30	\$22,199.70
022200	Pioneer Env. Serv., LLC 773.722.9201 Chicago, IL 60612	\$107,825.00	\$0.00	\$107,825.00	54.50%	\$58,768.75	\$0.00	\$58,768.75	\$5,876.88	\$52,891.87	\$54,933.13
022201/025100/ 025100/026700/ 033100/033175	CSI 3000 1121 W. 189th Place Chicago, IL 60608	\$1,390,000.00	\$197,173.18	\$1,587,173.18	95.00%	\$1,446,986.75	\$60,827.77	\$1,507,814.52	\$45,234.44	\$1,402,152.92	\$124,593.10
026701	TBD	\$197,220.00	(\$197,220.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
028100	Aquamist Plumbing & Lawn 708.841.6967 Dolton, IL 60419	\$0.00	\$9,200.00	\$9,200.00	26.24%	\$2,414.00	\$0.00	\$2,414.00	\$241.40	\$2,172.60	\$7,027.40
028300	Built Best Fence Co., Inc. 630.543.0325 Addison, IL 60101	\$10,239.50	\$0.00	\$10,239.50	100.00%	\$10,239.50	\$0.00	\$10,239.50	\$1,023.95	\$9,215.55	\$1,023.95
028301	Built Best Fence Co., Inc. 630.543.0325 Addison, IL 60101	\$18,495.00	\$0.00	\$18,495.00	100.00%	\$18,495.00	\$0.00	\$18,495.00	\$1,849.50	\$16,645.50	\$1,849.50
028302	Tru-Link Fences 5440 W. Touhy Ave Skokie, IL 60077	\$18,200.00	\$0.00	\$18,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,200.00
028303	TBD	\$33,545.50	(\$33,545.50)	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
029100	Athlum 630.739.5106 Lemont, IL 60439	\$152,187.00	\$0.00	\$152,187.00	90.00%	\$136,968.30	\$136,968.30	\$136,968.30	\$4,109.05	\$132,859.25	\$19,327.75
029310	TBD	\$150,000.00	(\$150,000.00)	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033150	Trice Construction Co. 438 W. 43rd St 773.548.4005 Chicago, IL 60609	\$141,000.00	\$2,050.90	\$143,050.90	0.00%	\$70,500.00	\$65,397.59	\$135,897.59	\$4,076.93	\$93,450.00	\$11,230.24
034100	ATMI Precast 960 Ridgeway Ave 630.896.4871 Aurora, IL 60506	\$1,185,000.00	(\$811.00)	\$1,184,189.00	98.45%	\$1,165,775.79	\$0.00	\$1,165,775.79	\$59,173.85	\$1,106,601.94	\$77,587.06
055200	Carroll Seating Company 2105 Lunt Ave EIK Grove Vill, IL 60007	\$59,540.00	\$3,300.00	\$62,840.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,840.00
059200	K&K Iron Works, LLC 5100 S. Lawndale 708.924.1239 McCook, IL 60525	\$775,000.00	(\$1,750.00)	\$773,250.00	98.03%	\$758,000.00	\$0.00	\$758,000.00	\$39,682.50	\$719,317.50	\$53,912.50
062100/0925100/ 095100/086710	Market Contracting Serv., Inc 4201 W. 36th St Ste 200 Chicago, IL 60632	\$777,000.00	(\$2,701.02)	\$774,298.98	95.00%	\$484,423.00	\$251,141.96	\$735,564.96	\$22,066.95	\$455,980.70	\$60,800.95
062200	Phoenix Woodworking Corp 2000 Duncan Place Woodstock, IL 60098	\$114,000.00	\$0.00	\$114,000.00	86.55%	\$98,868.80	\$0.00	\$98,868.80	\$3,245.86	\$95,412.94	\$18,587.06
<b>Subtotal Page 1 Subcontractor Costs</b>		<b>\$5,161,527.56</b>	<b>-\$174,303.44</b>	<b>\$4,987,224.12</b>	<b>92.98%</b>	<b>\$4,122,939.59</b>	<b>\$514,335.64</b>	<b>\$4,637,274.23</b>	<b>\$186,438.01</b>	<b>\$3,911,661.82</b>	<b>\$536,397.90</b>

CSI Designation	--WORK COMPLETED--												
	1	2	3	5	6	7	8	9	10	11	12		
072150	Wilkin Insulation Co. 501 W. Carboy Road 847.439.0807 Mt. Prospect, IL 60056	Subcontractor Name (Trade Description) Subcontractor Address 847.439.0807 Mt. Prospect, IL 60056	Original Contract Amount \$37,850.00	Change Orders \$3,151.55	Adjusted Contract Amount \$41,001.55	% Complete 95.00%	Previous \$34,310.00	Current \$4,641.55	Total \$38,951.55	Retainage \$1,168.55	Previous Billings \$30,879.00	Net Amount Due \$6,904.00	Remaining to Bill \$3,218.55
073102	Architectural Panel Syst. 1665 Quincy Ave # 115 Naperville, IL 60540	Spray Insulation Metal Panels	\$50,000.00	\$0.00	\$50,000.00	95.00%	\$47,500.00	\$0.00	\$47,500.00	\$1,425.00	\$46,075.00	\$0.00	\$3,925.00
075100/029311	Olsson Roofing Co., Inc. 630-892-1556 Aurora, IL 60507-1450	Roofing/Green Roof	\$485,000.00	\$147,630.00	\$632,630.00	94.88%	\$460,263.30	\$139,982.45	\$600,245.75	\$18,007.37	\$445,047.99	\$137,190.39	\$50,391.62
079100	J.P. Larsen Inc 708.293.0084 Oak Lawn, IL 60455	Sealants and Caulking	\$10,302.50	\$0.00	\$10,302.50	100.00%	\$0.00	\$10,302.50	\$10,302.50	\$309.06	\$0.00	\$9,993.42	\$309.08
081100	Laforce, Inc. (630) 325-3067 Willowbrook, IL 60527	Doors/Frames/Hardware	\$112,000.00	\$708.00	\$112,708.00	95.15%	\$106,648.00	\$988.00	\$107,246.00	\$3,217.38	\$103,642.56	\$86.06	\$8,679.38
081200	3F Corporation (630) 325-3067 Aurora, IL 60507-1450	Curtainwall Entrances	\$85,000.00	\$4,878.00	\$89,878.00	95.00%	\$1,700.00	\$83,684.10	\$85,384.10	\$2,561.52	\$1,530.00	\$81,292.58	\$7,055.42
084100	Glass Designers Inc. 10123 S. Torrence Ave 773.978.2858 Chicago, IL 60617	Windows & Glazing	\$189,000.00	\$2,350.00	\$191,350.00	96.03%	\$183,744.00	\$0.00	\$183,744.00	\$5,512.32	\$179,231.66	\$0.00	\$13,118.32
087100	Tree Jay Service Company 630.406.1456 Batavia, IL 60510-0389	ADA Operators	\$17,775.00	\$0.00	\$17,775.00	95.00%	\$0.00	\$16,886.25	\$16,886.25	\$506.59	\$0.00	\$16,379.66	\$1,395.34
093100	Q.C. Enterprises, Inc. 312.842.0231 Chicago, IL 60608	Ceramic	\$229,415.00	\$2,000.00	\$231,415.00	95.04%	\$105,170.00	\$114,774.00	\$219,944.00	\$6,596.32	\$94,653.00	\$118,692.68	\$18,069.32
099200	JC's United Building Maint 630.653.0660 Carol Stream, IL 60188	Painting	\$175,000.00	\$6,129.50	\$181,129.50	95.15%	\$98,500.00	\$73,836.00	\$172,336.00	\$5,170.08	\$68,650.00	\$78,515.92	\$13,963.58
101100	Clanridge Products & Equip 8689 Orchard Lake Road W Bloomfield, MI 48322	Visual Boards	\$4,300.00	\$0.00	\$4,300.00	100.00%	\$4,300.00	\$0.00	\$4,300.00	\$129.00	\$0.00	\$0.00	\$129.00
103500	C&H Building Specialties 1714 S. Wolf Road Wheeling, IL 60090	Flag Poles	\$9,250.00	\$4,740.00	\$13,990.00	95.03%	\$6,995.00	\$6,300.00	\$13,285.00	\$388.85	\$6,645.25	\$6,250.90	\$1,093.85
104300	Architectural Compliance Sign Company 7410 Niles Center Road Skokie, IL 60077	Signage	\$8,000.00	\$930.00	\$8,930.00	17.92%	\$1,600.00	\$0.00	\$1,600.00	\$160.00	\$1,440.00	\$0.00	\$7,490.00
105100/108200	Commercial Specialties, Inc. 2255 Lois Drive #9 Rolling Meadows, IL 60008	Metal Lockers/Toilet Partitions/Accessories	\$73,000.00	\$1,513.00	\$74,513.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,513.00
106100	Hufcor-Chicago 630.543.9977 Addison, IL 60101	Operable Partitions	\$12,200.00	\$0.00	\$12,200.00	100.00%	\$12,200.00	\$0.00	\$12,200.00	\$366.00	\$11,834.00	\$0.00	\$366.00
114100	S&B Sales Group Inc 10022 Bode Street Plainfield, IL 60585	Appliances	\$12,300.00	\$0.00	\$12,300.00	100.00%	\$12,300.00	\$0.00	\$12,300.00	\$369.00	\$11,931.00	\$0.00	\$369.00
114850	Baum Sign Inc. 815.496.2777 Sheridan, IL 60551	Scoreboards	\$11,500.00	\$15,965.00	\$27,465.00	65.54%	\$18,000.00	\$0.00	\$18,000.00	\$740.00	\$17,260.00	\$0.00	\$10,205.00
125200	Indecor, Inc. 5009 N. Winthrop Ave Chicago, IL 60640	Window Treatments	\$4,400.00	\$0.00	\$4,400.00	95.00%	\$0.00	\$4,180.00	\$4,180.00	\$125.40	\$0.00	\$4,054.60	\$345.40
142100	Otis Elevator Company 860.998.5567 Chicago, IL 60661	Elevator	\$49,980.00	\$0.00	\$49,980.00	95.40%	\$47,683.00	\$0.00	\$47,683.00	\$1,430.49	\$46,252.51	\$0.00	\$3,727.49
152100	Hernandez Mechanical, Inc. 312.228.9188 Chicago, IL 60616	Plumbing	\$372,800.00	\$0.00	\$372,800.00	96.58%	\$360,052.43	\$0.00	\$360,052.43	\$10,801.57	\$349,250.86	\$0.00	\$23,549.14
152200	Maverick Pool Systems (847) 726-864 Palatine, IL 60074	Pool System	\$555,000.00	\$11,730.00	\$566,730.00	94.88%	\$475,000.00	\$62,730.00	\$537,730.00	\$16,131.90	\$468,300.00	\$63,298.10	\$45,131.90
155200	INTREN, Inc. 815.923.7814 Union, IL 60180	Geothermal	\$195,000.00	\$0.00	\$195,000.00	98.00%	\$193,050.00	\$0.00	\$193,050.00	\$5,853.58	\$187,196.42	\$0.00	\$7,803.58
157100	UBM Mechanical Services 167 Easy Street 630.653.8292 Carol Stream, IL 60188	HVAC	\$1,363,363.00	\$21,168.88	\$1,384,531.88	72.25%	\$684,606.70	\$115,665.18	\$1,000,271.88	\$30,008.16	\$857,718.49	\$112,545.23	\$414,268.16
162100	Livewire Electrical Sys. Inc. 16341 Frontage Road 708.535.6108 Oak Forest, IL 60452	Electrical	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$1,276.50	\$11,488.50	\$0.00	\$1,276.50
162101	ABCO Electrical Const. 773.828.2620 Chicago, IL 60624	Electrical	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$200.00	\$1,800.00	\$0.00	\$200.00
162102	Livewire Electrical Sys. Inc. 16341 Frontage Road 708.535.6108 Oak Forest, IL 60452	Electrical	\$3,066.05	\$0.00	\$3,066.05	100.00%	\$3,066.05	\$0.00	\$3,066.05	\$306.61	\$2,759.44	\$0.00	\$306.61
162103	Cable Communications, Inc. 773.925.9225 Chicago, IL 60636	Electrical	\$580,716.00	(\$3,368.91)	\$577,347.09	95.34%	\$512,038.06	\$38,415.00	\$550,453.06	\$16,513.59	\$485,706.92	\$38,232.55	\$43,407.62
165200/168300	Low Voltage Solutions 16706 Advantage Ave Crest Hill, IL 60403	Security/Voice/Data	\$87,000.00	\$0.00	\$87,000.00	95.00%	\$6,960.00	\$75,696.50	\$82,646.50	\$2,479.40	\$6,264.00	\$73,903.10	\$6,832.90
	<b>Subtotal Page 2 Subcontractor Costs</b>		<b>\$4,747,982.55</b>	<b>\$219,526.02</b>	<b>\$4,967,507.57</b>	<b>87.33%</b>	<b>\$3,690,651.54</b>	<b>\$747,481.53</b>	<b>\$4,338,133.07</b>	<b>\$131,766.26</b>	<b>\$3,466,727.62</b>	<b>\$747,639.19</b>	<b>\$761,140.76</b>

	1	2	3	5	6	7	8	9	10	11	12			
04001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Construction Management	\$296,000.00	\$78,632.82	\$374,632.82	92.07%	\$302,803.73	\$42,103.00	\$544,906.73	\$10,347.20	\$293,719.62	\$40,839.91	\$40,073.29
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,106,556.00	\$0.00	\$1,106,556.00	90.16%	\$860,015.33	\$137,656.00	\$997,671.33	\$29,930.14	\$634,214.67	\$133,526.32	\$138,814.81
010159	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Mobilization	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$100,000.00	\$0.00	\$100,000.00	\$3,000.00	\$97,000.00	\$0.00	\$3,000.00
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383.00	\$0.00	\$104,383.00	\$3,131.49	\$101,251.51	\$0.00	\$3,131.49
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Bond	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$108,918.00	\$0.00	\$108,918.00	\$3,267.54	\$105,650.46	\$0.00	\$3,267.54
990600	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Design Build Contingency	\$79,523.00	(\$79,523.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990601	Public Building Commission	50 W Washington Street Chicago, IL 60616	Owner Contingency	\$88,323.00	(\$69,287.46)	\$19,035.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,035.54
990999	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Unlet	\$45,786.89	\$119,322.28	\$165,109.17	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,109.17
	<b>Subtotal Page 3 General Conditions, Contingency, Allowances, OH&amp;P</b>			<b>\$1,929,489.89</b>	<b>\$49,144.54</b>	<b>\$1,978,634.53</b>	<b>83.69%</b>	<b>\$1,476,120.06</b>	<b>\$179,769.00</b>	<b>\$1,655,879.06</b>	<b>\$49,676.37</b>	<b>\$1,431,836.46</b>	<b>\$174,366.23</b>	<b>\$372,431.84</b>
	<b>Subtotal Page 1 Subcontractor Costs</b>			<b>\$5,161,527.66</b>	<b>(\$174,303.44)</b>	<b>\$4,987,224.12</b>	<b>92.88%</b>	<b>\$4,122,938.59</b>	<b>\$514,335.64</b>	<b>\$4,637,274.23</b>	<b>\$186,438.01</b>	<b>\$3,911,661.82</b>	<b>\$539,174.40</b>	<b>\$536,387.90</b>
	<b>Subtotal Page 2 Subcontractor Costs</b>			<b>\$4,747,962.55</b>	<b>\$219,525.02</b>	<b>\$4,967,507.57</b>	<b>87.33%</b>	<b>\$3,690,651.54</b>	<b>\$747,481.53</b>	<b>\$4,338,133.07</b>	<b>\$131,766.26</b>	<b>\$3,456,727.62</b>	<b>\$747,635.19</b>	<b>\$761,140.76</b>
	<b>Subtotal Page 3 General Conditions, Contingency, Allowances, OH&amp;P</b>			<b>\$1,929,489.89</b>	<b>\$49,144.54</b>	<b>\$1,978,634.53</b>	<b>83.69%</b>	<b>\$1,476,120.06</b>	<b>\$179,769.00</b>	<b>\$1,655,879.06</b>	<b>\$49,676.37</b>	<b>\$1,431,836.46</b>	<b>\$174,366.23</b>	<b>\$372,431.84</b>
	<b>TOTAL</b>			<b>\$11,839,000.00</b>	<b>\$94,366.22</b>	<b>\$11,933,366.22</b>	<b>89.09%</b>	<b>\$9,189,710.19</b>	<b>\$1,441,576.17</b>	<b>#####</b>	<b>\$367,880.64</b>	<b>\$6,802,225.90</b>	<b>\$1,461,179.82</b>	<b>\$1,669,960.60</b>

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$94,366.22
Total Contract and Extras	\$11,933,366.22
Credits to Contract	\$0.00
Adjusted Total Contract	\$11,933,366.22

Work Completed to Date (Col. 7)	\$10,631,286.36
Total Retained (Col. 9)	\$367,880.64
Net Amount Earned (Col. 8 - Col. 9)	\$10,263,405.72
Previously Paid (Col. 10)	\$8,802,225.90
Net Amount Due this Payment (Col. 11)	\$1,461,179.82

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

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant 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 neither the partial payment for any part thereof has been assigned; that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments that have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO,

that said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and reasonable attorney's fees.

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

Subscribed and sworn to before me this 30-Sep 2013

