



## Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #14

Amount Paid: \$228,280.16

Date of Payment to General Contractor: 2/3/14

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: 11/30/2013

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 14a  
 For the Period: 11/1/2013 to 11/30/2013  
 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>\$</b>	<b>228,280.16</b>

ORIGINAL CONTRACTOR PRICE	<u>\$11,839,000.00</u>	
ADDITIONS	<u>\$94,366.22</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$94,366.22</u>	
ADJUSTED CONTRACT PRICE	<u>\$11,933,366.22</u>	
<b>TOTAL AMOUNT EARNED</b>		<u>\$11,368,148.85</u>
<b>TOTAL RETENTION</b>		<u>\$292,036.44</u>

- |   |                     |  |
|---|---------------------|--|
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price | <u>\$292,036.44</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>\$11,076,112.41</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	<u>\$10,847,832.25</u>
<b>AMOUNT DUE THIS PAYMENT</b>	<u>\$228,280.16</u>

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



CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--			Previous Billings	Net Amount Due	Remaining to Bill
						Previous	Current	Total			
064100	Construction Materials 1510 Midway Court #E2 Ela Grove Vll, IL 60007	\$2,249.76	\$0.00	\$2,249.76	100.00%	\$2,249.76	\$0.00	\$2,249.76	\$2,182.26	\$0.00	\$67.50
072150	Wilkin Insulation Co. 501 W. Carboy Road Mt. Prospect, IL 60056	\$37,850.00	\$3,151.55	\$41,001.55	95.00%	\$38,951.55	\$0.00	\$38,951.55	\$37,793.00	\$0.00	\$3,218.55
073102	Architectural Panel Syst. 1685 Quinry Ave # 115 Naperville, IL 60540	\$50,000.00	\$0.00	\$50,000.00	99.00%	\$47,500.00	\$2,000.00	\$49,500.00	\$46,075.00	\$1,940.00	\$1,995.00
075100/029311	Olsson Roofing Co., Inc. 740 S. Lake St. Aurora, IL 60507-1450	\$485,000.00	\$166,549.67	\$651,549.67	100.00%	\$618,933.45	\$32,616.22	\$651,549.67	\$600,365.45	\$44,668.72	\$6,515.50
079100	J.P. Larson Inc PO Box 2597 Oak Lawn, IL 60455	\$10,302.50	\$0.00	\$10,302.50	100.00%	\$10,302.50	\$0.00	\$10,302.50	\$9,993.42	\$0.00	\$309.08
079101	J.P. Larson Inc PO Box 2597 Oak Lawn, IL 60455	\$2,220.00	\$0.00	\$2,220.00	100.00%	\$2,220.00	\$0.00	\$2,220.00	\$2,153.40	\$0.00	\$66.60
079102	J.P. Larson Inc PO Box 2597 Oak Lawn, IL 60455	\$960.00	\$0.00	\$960.00	100.00%	\$960.00	\$0.00	\$960.00	\$634.20	\$0.00	\$25.80
079103	Armor Sealing, LLC 3908 W. 61st Pl Chicago, IL 60629	\$4,630.00	\$0.00	\$4,630.00	100.00%	\$4,630.00	\$0.00	\$4,630.00	\$4,491.10	\$0.00	\$138.90
#REF!	LaForce, Inc. 691 Executive Drive Willbrook, IL 60527	\$112,000.00	\$2,116.00	\$114,116.00	95.49%	\$108,974.00	\$0.00	\$108,974.00	\$105,704.78	\$0.00	\$8,411.22
081200	3F Corporation 12560 S. Holiday Drive D Alsip, IL 60803	\$95,000.00	\$11,729.00	\$96,729.00	94.99%	\$91,884.10	\$0.00	\$91,884.10	\$89,127.58	\$0.00	\$7,601.42
084100	Glass Designers Inc. 10123 S. Torrence Ave Chicago, IL 60617	\$189,000.00	\$2,350.00	\$191,350.00	99.00%	\$183,744.00	\$5,694.00	\$189,438.00	\$178,231.68	\$5,523.18	\$7,595.14
087100	Tre-Jay Services Company 951 North Raddinn Road Batavia, IL 60510-0389	\$17,775.00	\$0.00	\$17,775.00	95.00%	\$16,886.25	\$0.00	\$16,886.25	\$16,379.66	\$0.00	\$1,395.34
093100	G.C. Enterprises, Inc. 2722 S. Hillock Ave Chicago, IL 60608	\$229,415.00	\$18,397.06	\$247,812.06	98.14%	\$235,262.50	\$7,939.68	\$243,202.18	\$228,204.62	\$7,701.49	\$11,905.95
099200	JC's United Building Maint 165 Esey Street Carol Stream, IL 60188	\$175,000.00	\$16,842.75	\$191,842.75	100.00%	\$172,336.00	\$21,506.75	\$193,842.75	\$167,165.92	\$24,738.40	\$1,938.43
101100	Clanrigs Products & Equip 6689 Orchard Lake Road W Bloomfield, MI 48322	\$4,300.00	\$0.00	\$4,300.00	100.00%	\$4,300.00	\$0.00	\$4,300.00	\$4,171.00	\$0.00	\$129.00
103500	CAH Building Specialties 1714 S. Wolf Road Wheeling, IL 60090	\$9,250.00	\$4,740.00	\$13,990.00	95.03%	\$13,295.00	\$0.00	\$13,295.00	\$12,896.15	\$0.00	\$1,063.85
104300	Architectural Compliance Sp 7410 Niles Center Road Stokely, IL 60077	\$8,000.00	\$1,002.00	\$9,002.00	100.00%	\$8,483.50	\$518.50	\$9,002.00	\$8,229.99	\$682.99	\$60.02
105100/108200	Commercial Specialties, Inc. 2255 Lois Drive #9 Rolling Meadows, IL 60006	\$73,000.00	\$1,513.00	\$74,513.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,513.00
106100	Hufcor-Chicago 102 Fairbank Street Addison, IL 60101	\$12,200.00	\$0.00	\$12,200.00	100.00%	\$12,200.00	\$0.00	\$12,200.00	\$11,834.00	\$0.00	\$366.00
114100	S&B Sales Group Inc 10022 Bode Street Plainfield, IL 60585	\$12,300.00	\$0.00	\$12,300.00	100.00%	\$12,300.00	\$0.00	\$12,300.00	\$11,931.00	\$369.00	\$0.00
114650	Baum Sign Inc. 3677 State Route 71 Sheridan, IL 60551	\$11,500.00	\$15,965.00	\$27,465.00	95.63%	\$26,265.00	\$0.00	\$26,265.00	\$25,477.05	\$0.00	\$1,987.95
125200	Incecor, Inc. 5009 N. Winthrop Ave Chicago, IL 60640	\$4,400.00	\$0.00	\$4,400.00	100.00%	\$4,400.00	\$0.00	\$4,400.00	\$4,400.00	\$0.00	\$0.00
142100	Oris Elevator Company 201 W. Washington Ave 1N Chicago, IL 60661	\$49,980.00	\$2,400.00	\$52,380.00	95.42%	\$49,990.00	\$0.00	\$49,990.00	\$49,490.60	\$0.00	\$3,899.40
152100	Hernandez Mechanical, Inc. 500 W. 18th St., Ste 300 Chicago, IL 60616	\$372,800.00	\$0.00	\$372,800.00	96.58%	\$360,052.43	\$0.00	\$360,052.43	\$349,250.86	\$0.00	\$23,549.14
152200	Maverick Pool Systems 2331 W. Reno Road Palatine, IL 60074	\$555,000.00	\$11,730.00	\$566,730.00	98.00%	\$537,730.00	\$17,670.00	\$555,400.00	\$521,598.10	\$17,139.90	\$27,992.00
155200	INTREN, Inc. 18202 W Union Rd Union, IL 60180	\$195,000.00	\$0.00	\$195,000.00	99.00%	\$193,050.00	\$0.00	\$193,050.00	\$187,196.42	\$0.00	\$7,803.58
157100	UBM Mechanical Services 167 Esey Street Carol Stream, IL 60188	\$1,363,363.00	\$18,685.21	\$1,382,048.21	86.85%	\$1,241,813.21	\$0.00	\$1,241,813.21	\$1,204,568.81	\$0.00	\$177,489.40
162100	Livewire Electrical Sys. Inc. 16341 Frontage Road Oak Forest, IL 60452	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$11,488.50	\$0.00	\$1,276.50
162101	ABCO Electrical Const. 817 S. Kildare Ave Chicago, IL 60624	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$1,800.00	\$0.00	\$200.00
162102	Livewire Electrical Sys. Inc. 16341 Frontage Road Oak Forest, IL 60452	\$3,066.05	\$0.00	\$3,066.05	100.00%	\$3,066.05	\$0.00	\$3,066.05	\$2,759.44	\$0.00	\$306.61
162103	Cable Communications, Inc. 6200 S. Oakley Chicago, IL 60636	\$590,716.00	(\$2,428.42)	\$578,287.58	95.19%	\$550,453.06	\$0.00	\$550,453.06	\$533,939.47	\$0.00	\$44,348.11
168200/168300	Low Voltage Solutions 16709 Advantage Ave Crest Hill, IL 60403	\$87,000.00	\$1,695.00	\$88,695.00	95.00%	\$84,256.50	\$0.00	\$84,256.50	\$81,728.80	\$0.00	\$6,966.20
	<b>Subtotal Page 2 Subcontractor Costs</b>	<b>\$4,757,942.31</b>	<b>\$278,437.82</b>	<b>\$5,036,380.13</b>	<b>94.10%</b>	<b>\$4,661,143.86</b>	<b>\$67,946.16</b>	<b>\$4,739,089.01</b>	<b>\$4,510,431.26</b>	<b>\$102,763.68</b>	<b>\$423,185.19</b>

	1	2	3	5	6	7	8	9	10	11	12
04001	Wight Construction 2500 North Frontage Rd Darien, IL 60561	Construction Management	\$295,000.00	\$374,632.82	96.18%	\$356,493.73	\$3,832.00	\$360,325.73	\$345,798.92	\$10,923.54	\$17,910.36
010001	Wight Construction 2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,106,656.00	\$1,106,556.00	95.27%	\$1,040,162.33	\$14,054.00	\$1,054,216.33	\$1,008,657.46	\$34,716.71	\$62,881.83
010159	Wight Construction 2500 North Frontage Rd Darien, IL 60561	Mobilization	\$100,000.00	\$0.00	100.00%	\$100,000.00	\$0.00	\$100,000.00	\$97,000.00	\$2,000.00	\$1,000.00
010201	Wight Construction 2500 North Frontage Rd Darien, IL 60561	Insurance	\$104,383.00	\$0.00	100.00%	\$104,383.00	\$0.00	\$104,383.00	\$101,251.51	\$2,087.66	\$1,043.83
010221	Wight Construction 2500 North Frontage Rd Darien, IL 60561	Bond	\$108,918.00	\$0.00	100.00%	\$108,918.00	\$0.00	\$108,918.00	\$105,650.46	\$2,178.36	\$1,089.18
990600	Wight Construction 2500 North Frontage Rd Darien, IL 60561	Design Build Contingency	\$79,523.00	\$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	\$98,323.00	(\$82,487.46)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,835.54
990999	Wight Construction 2500 North Frontage Rd Darien, IL 60561	Unlet	\$35,627.13	(\$22,103.05)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,724.08
	<b>Subtotal Page 3 General Conditions, Contingency, Allowances, O&amp;P</b>		<b>\$1,919,630.13</b>	<b>(\$105,480.69)</b>	<b>95.25%</b>	<b>\$1,709,957.06</b>	<b>\$17,886.00</b>	<b>\$1,727,843.06</b>	<b>\$1,668,658.35</b>	<b>\$51,906.27</b>	<b>\$103,464.82</b>
	<b>Subtotal Page 1 Subcontractor Costs</b>		<b>\$5,161,627.66</b>	<b>(\$78,590.91)</b>	<b>96.42%</b>	<b>\$4,841,934.60</b>	<b>\$69,282.18</b>	<b>\$4,901,216.78</b>	<b>\$4,678,742.64</b>	<b>\$73,610.21</b>	<b>\$330,583.80</b>
	<b>Subtotal Page 2 Subcontractor Costs</b>		<b>\$4,767,942.31</b>	<b>\$278,437.82</b>	<b>94.10%</b>	<b>\$4,651,143.86</b>	<b>\$87,945.15</b>	<b>\$4,739,089.01</b>	<b>\$4,510,431.26</b>	<b>\$102,763.68</b>	<b>\$423,185.19</b>
	<b>Subtotal Page 3 General Conditions, Contingency, Allowances, O&amp;P</b>		<b>\$1,919,630.13</b>	<b>(\$105,480.69)</b>	<b>95.25%</b>	<b>\$1,709,957.06</b>	<b>\$17,886.00</b>	<b>\$1,727,843.06</b>	<b>\$1,668,658.35</b>	<b>\$51,906.27</b>	<b>\$103,464.82</b>
	<b>TOTAL</b>		<b>\$11,839,000.00</b>	<b>\$94,366.22</b>	<b>95.26%</b>	<b>\$11,203,036.52</b>	<b>\$165,113.33</b>	<b>\$11,368,148.85</b>	<b>\$10,847,832.25</b>	<b>\$228,280.16</b>	<b>\$667,253.81</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)	\$11,368,148.85
Total Retained (Col. 9)	\$292,036.44
Net Amount Earned (Col. 8 - Col. 9)	\$11,076,112.41
Previously Paid (Col. 10)	\$10,847,832.25
Net Amount Due this Payment (Col. 11)	\$228,280.16

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 Nov 2013

*Sherrie A Eckert*  
Notary Public

