



## Public Building Commission of Chicago Contractor Payment Information

Project: **Albany Park Branch Library**

Contract Number: **1550**

General Contractor: **Wight Construction Company**

Payment Application: **#11**

Amount Paid: **\$895,746.05**

Date of Payment to General Contractor: **7/24/14**

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: 5/31/2014

PROJECT: Albany Park Branch Library

Pay Application No.: 11  
 For the Period: 5/1/2014 to 5/31/2014  
 Contract No.: C1550

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>895,746.05</b>

<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$7,915,000.00</u>	
<b>ADDITIONS</b>	<u>\$174,475.95</u>	
<b>DEDUCTIONS</b>	<u>\$0.00</u>	
<b>NET ADDITION OR DEDUCTION</b>	<u>\$174,475.95</u>	
<b>ADJUSTED CONTRACT PRICE</b>	<u>\$8,089,475.95</u>	
<b>TOTAL AMOUNT EARNED</b>		<u>\$4,968,833.51</u>
<b>TOTAL RETENTION</b>		<u>\$464,996.64</u>

- |   |                     |
|---|---------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price | <u>\$464,996.64</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>\$4,503,836.87</u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	<u>\$3,608,090.82</u>
<b>AMOUNT DUE THIS PAYMENT</b>	<u>\$895,746.05</u>

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

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

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME: Albany Park Branch Library  
 PBC PROJECT #: 08130

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

Date: 5/31/2014

JOB LOCATION: 3401 West Foster Ave  
 Chicago, IL

APPLICATION FOR PAYMENT # 11

PERIOD FROM 5/1/2014 TO 5/31/2014

OWNER: Public Building Commission

State of } SS  
 County of }

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. C1550 dated the 12th day of July, 2012

Albany Park Branch Library  
 3401 West Foster Ave  
 Chicago, IL

That the following statements are made for the purpose of processing a pa \$ 895,746.05 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--				Previous Billings	Net Amount Due	Remaining to Bill	
						Previous	Current	Total	Retainage				
						6	7	8	9				
022201	CPMH Constru 3129 Shields Ave Chicago, IL 60616	Mass Grading	\$184,650.00	\$36,000.00	\$220,650.00	92.87%	\$201,400.00	\$3,510.00	\$204,910.00	\$20,491.00	\$181,260.00	\$3,159.00	\$36,231.00
025100	Beverly Asphal 1514 W Pershing Rd Chicago, IL 60609	Asphalt	\$20,275.00	\$0.00	\$20,275.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,275.00
027800	TBD	Pavers	\$22,875.00	\$0.00	\$22,875.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,875.00
028100	J.M. Irrigation, I 25850 W. Highway 60 Volo, IL 60030	Irrigation	\$37,000.00	\$0.00	\$37,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,000.00
028300	Fence Masters 20400 S. Cottage Grove Chicago Hts, IL 60411	Fencing	\$13,200.00	\$3,365.00	\$16,565.00	2.22%	\$367.50	\$0.00	\$367.50	\$36.75	\$330.75	\$0.00	\$16,234.25
029100	Christy Webber 2900 Ferdinand Chicago, IL 60612	Landscaping	\$75,000.00	\$0.00	\$75,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00
033100	Builders Concr 321 Center St Hillside, IL 60162	Building Concrete	\$335,405.00	\$55,945.00	\$391,350.00	78.19%	\$279,308.00	\$26,680.00	\$305,988.00	\$30,598.80	\$251,377.20	\$24,012.00	\$115,960.80
033200	Litgen Concret 1020 Nerge Road Elk Grove Vill, IL 60007	Building Concrete	\$10,345.00	\$0.00	\$10,345.00	100.00%	\$0.00	\$10,345.00	\$10,345.00	\$1,034.50	\$0.00	\$9,310.50	\$1,034.50
034100	Mid-States Con PO Box 58 Beloit, WI 53512	Precast Planks	\$69,669.00	\$0.00	\$69,669.00	100.00%	\$69,669.00	\$0.00	\$69,669.00	\$6,966.90	\$62,702.10	\$0.00	\$6,966.90
042150	Cyberdyne Mas 2808 Sun Valley Road Lisle, IL 60532	Masonry	\$602,500.00	\$35,234.00	\$637,734.00	100.00%	\$580,764.00	\$56,970.00	\$637,734.00	\$31,886.70	\$551,725.80	\$54,121.50	\$31,886.70
051100	Bridgeport Stee 2730 S. Hilllock Chicago, IL 60608	Steel	\$485,000.00	\$22,093.00	\$507,093.00	95.78%	\$450,000.00	\$35,683.00	\$485,683.00	\$48,568.30	\$405,000.00	\$32,114.70	\$69,978.30
057300/ 073100	All American E H 8236 Long Ave Burbank, IL 60459	Column Covers/ Phenolic Wall Panels	\$206,100.00	\$4,600.00	\$210,700.00	23.07%	\$33,000.00	\$15,600.00	\$48,600.00	\$4,860.00	\$29,700.00	\$14,040.00	\$166,960.00
062100	Dumex Constr 3936 W. 16th St Chicago, IL 60623	General Carpentry	\$430,000.00	\$32,224.40	\$462,224.40	83.71%	\$293,926.16	\$93,002.24	\$386,928.40	\$38,692.84	\$264,533.54	\$83,702.02	\$113,988.84
064100	Unique Casework In Chicago, IL 60623	Casework	\$236,000.00	\$0.00	\$236,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,000.00
072150	TBD	Spray Insulation	\$4,695.00	\$0.00	\$4,695.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,695.00
072500	Kremer & Davi 701 Papermill Hill Drive Batavia, IL 60510	Air Barriers	\$57,900.00	\$0.00	\$57,900.00	54.75%	\$31,700.00	\$0.00	\$31,700.00	\$3,170.00	\$28,530.00	\$0.00	\$29,370.00
074243	Boswell Buildin 933 Dillon Drive Wood Dale, IL 60191	Zinc Plated Panel Systems	\$303,000.00	\$0.00	\$303,000.00	4.62%	\$14,000.00	\$0.00	\$14,000.00	\$1,400.00	\$12,600.00	\$0.00	\$290,400.00
075100	MW Powell Co 3445 S Lawndale Ave Chicago, IL 60623	Roofing	\$451,735.00	\$6,410.00	\$458,145.00	41.22%	\$124,735.00	\$64,110.00	\$188,845.00	\$18,884.50	\$112,261.50	\$57,699.00	\$288,184.50
075101	The Bilco Com 37 Water Street West Haven, CT 06516	Roofing	\$3,600.89	\$0.00	\$3,600.89	100.00%	\$0.00	\$3,600.89	\$3,600.89	\$360.09	\$0.00	\$3,240.80	\$360.09
<b>Subtotal Page 1 Subcontractor Costs</b>			<b>\$3,548,949.89</b>	<b>\$195,871.40</b>	<b>\$3,744,821.29</b>	<b>63.78%</b>	<b>\$2,078,869.66</b>	<b>\$309,501.13</b>	<b>\$2,388,370.79</b>	<b>\$206,950.38</b>	<b>\$1,900,020.89</b>	<b>\$281,399.52</b>	<b>\$1,563,400.88</b>

CSI Designation	1		2	3	5	6				7	8	9	10	11	12		
	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--				Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill										
079100	Triumph Resto	18822 S. 82nd Ave Mokena, IL 60448	Joint Sealants	\$7,900.00	\$0.00	\$7,900.00	50.00%	\$0.00	\$3,950.00	\$3,950.00	\$395.00	\$0.00	\$3,555.00	\$4,345.00			
081100	LaForce, Inc.	691 Executive Drive Willowbrook, IL 60527	Doors/Frames/Hardware	\$65,548.00	\$0.00	\$65,548.00	27.94%	\$18,315.00	\$0.00	\$18,315.00	\$1,831.50	\$16,483.50	\$0.00	\$49,064.50			
081100	LaForce, Inc.	691 Executive Drive Willowbrook, IL 60527	Bulletin #1	\$0.00	\$1,535.00	\$1,535.00	100.00%	\$1,535.00	\$0.00	\$1,535.00	\$153.50	\$1,381.50	\$0.00	\$153.50			
084100/ 084236	Accurate Glass	814 Kay St. Unit C Addison, IL 60101	Storefront/Windows/ Glazing Balanced Glass Doors	\$388,000.00	\$0.00	\$388,000.00	94.44%	\$209,900.00	\$156,535.00	\$366,435.00	\$36,643.50	\$188,910.00	\$140,881.50	\$58,208.50			
093100	Lowery Tile Co	12335 S Keeler Ave Alsip, IL 60803	Ceramic	\$36,300.00	\$0.00	\$36,300.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,300.00			
096400	TBD		Terrazzo	\$70,000.00	\$0.00	\$70,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00			
096600	Peerless Rug C	3033 N Lincoln Ave Chicago, IL 60657	Carpet/Linoleum	\$54,068.00	\$0.00	\$54,068.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,068.00			
099200	G.L. Bailey, Inc	8435 S Cottage Grove Chicago, IL 60619	Painting	\$54,550.00	\$0.00	\$54,550.00	54.08%	\$0.00	\$29,500.00	\$29,500.00	\$2,950.00	\$0.00	\$26,550.00	\$28,000.00			
101100	TBD		Visual Boards	\$17,500.00	\$0.00	\$17,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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			
104300	TBD		Signage	\$10,740.00	\$0.00	\$10,740.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,740.00			
105100	REB Storage S	4556 W. Grand Ave Chicago, IL 60639	Lockers	\$4,900.00	\$0.00	\$4,900.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00			
105200	TBD		Fire Extinguishers	\$500.00	\$0.00	\$500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00			
106500	RHL Enterprise	915 Summer Hill Ct. Antioch, IL 60002	Operable Partitions	\$18,121.60	\$0.00	\$18,121.60	38.75%	\$0.00	\$7,021.69	\$7,021.69	\$702.17	\$0.00	\$6,319.52	\$11,802.08			
108200	Interior Concep	7150 N. Ridgeway Lincolnwood, IL 60712	Toilet Partitions/Accessories	\$16,700.00	\$0.00	\$16,700.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.00			
111300	OSA Integrated	537 N. Edgewood Ave Wood Dale, IL 60191	Projector/Projection Screens	\$18,406.68	\$0.00	\$18,406.68	100.00%	\$18,406.68	\$0.00	\$18,406.68	\$1,840.66	\$16,566.02	\$0.00	\$1,840.66			
114050	Pawling Corpor	361 Balm Court Wood Dale, IL 60191	Misc. Equipment	\$860.54	\$0.00	\$860.54	100.00%	\$860.54	\$0.00	\$860.54	\$86.05	\$774.49	\$0.00	\$86.05			
114050	TBD		Library Equipment	\$19,000.00	\$0.00	\$19,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,000.00			
114055	TBD		Book Return	\$4,500.00	\$0.00	\$4,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00			
114100	TBD		Appliances	\$1,000.00	\$0.00	\$1,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00			
115123	Meilahn Manuf	5900 W. 65th St Chicago, IL 60638	Metal Storage/Library Shelvin	\$103,000.00	\$0.00	\$103,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,000.00			
124100	Construction S	29 W. 030 Main Street Warrenville, IL 60555	Floor Grills	\$4,381.00	\$0.00	\$4,381.00	100.00%	\$4,381.00	\$0.00	\$4,381.00	\$438.10	\$3,942.90	\$0.00	\$438.10			
125100	Indecor, Inc.	5009 N. Winthrop Ave Chicago, IL 60640	Window Treatments	\$12,700.00	\$0.00	\$12,700.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,700.00			
129313	TBD		Bike Racks	\$5,791.00	\$0.00	\$5,791.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,791.00			
129323	Howard L. Whit	PO Box 5197 Buffalo Grove, IL 60089	Trash Cans	\$3,926.00	\$0.00	\$3,926.00	100.00%	\$0.00	\$3,926.00	\$3,926.00	\$392.60	\$0.00	\$3,533.40	\$392.60			
129343	TBD		Benches	\$17,300.00	\$0.00	\$17,300.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$15,733.00			
152100	Garcos Contr	5423 W. Division St. Chicago, IL 60651	Plumbing	\$375,999.00	\$50,374.00	\$426,373.00	90.15%	\$307,343.24	\$77,016.35	\$384,359.59	\$38,435.96	\$276,608.92	\$69,314.71	\$80,449.37			
157100	Qu-Bar, Inc.	4149 W. 166th St Oak Forest, IL 60452	HVAC	\$825,000.00	\$7,126.22	\$832,126.22	84.69%	\$483,513.50	\$221,203.22	\$704,716.72	\$70,471.67	\$435,162.15	\$199,082.90	\$197,881.17			
157150	Brucker Compi	Elk Grove Village, IL 60007	HVAC	\$2,755.00	\$0.00	\$2,755.00	100.00%	\$0.00	\$2,755.00	\$2,755.00	\$275.50	\$0.00	\$2,479.50	\$275.50			
162100	ABCO Electric	817 S Kildare Ave Chicago, IL 60624	Electrical	\$725,105.00	\$46,812.00	\$771,917.00	52.01%	\$326,312.00	\$75,200.00	\$401,512.00	\$40,151.20	\$293,680.80	\$67,680.00	\$410,556.20			
<b>Subtotal Page 2 Subcontractor Costs</b>				<b>\$2,881,774.82</b>	<b>\$105,847.22</b>	<b>\$2,987,622.04</b>	<b>65.19%</b>	<b>\$1,370,566.96</b>	<b>\$577,107.26</b>	<b>\$1,947,674.22</b>	<b>\$194,767.41</b>	<b>\$1,233,510.28</b>	<b>\$519,396.53</b>	<b>\$1,234,715.23</b>			

004001	Wight Construc	2500 North Frontage Rd Darien, IL 60561	Construction Management	\$738.50	\$13,037.47	\$13,775.97	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,775.97
010001	Wight Construc	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$799,000.50	\$0.00	\$799,000.50	65.20%	\$415,480.00	\$105,500.00	\$520,980.00	\$52,088.00	\$373,932.00	\$94,950.00	\$330,118.50
010201	Wight Construc	2500 North Frontage Rd Darien, IL 60561	Insurance	\$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 Construc	2500 North Frontage Rd Darien, IL 60561	Bond	\$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
990600	Wight Construc	50 W Washington Street Chicago, IL 60616	Contingency	\$50,000.00	-\$13,376.00	\$36,624.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,624.00
990601	Public Building	50 W Washington Street Chicago, IL 60616	Owner Contingency	\$300,000.00	-\$16,214.85	\$283,785.15	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,785.15
990999	Wight Construc	2500 North Frontage Rd Darien, IL 60561	Unlet	\$134,379.29	-\$122,340.79	\$12,038.50	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,038.50
	Public Building	2500 North Frontage Rd Darien, IL 60561	Site Work Allowance	\$100,000.00	\$0.00	\$100,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
<b>Subtotal Page 3 General Conditions, Contingency, Allowances, OH&amp;</b>				<b>\$1,484,275.29</b>	<b>-\$127,242.67</b>	<b>\$1,357,032.62</b>	<b>46.63%</b>	<b>\$527,288.50</b>	<b>\$105,500.00</b>	<b>\$632,788.50</b>	<b>\$63,278.85</b>	<b>\$474,559.65</b>	<b>\$94,950.00</b>	<b>\$787,522.97</b>
<b>Subtotal Page 1 Subcontractor Costs</b>				<b>\$3,548,949.89</b>	<b>\$195,871.40</b>	<b>\$3,744,821.29</b>	<b>63.78%</b>	<b>\$2,078,869.66</b>	<b>\$309,501.13</b>	<b>\$2,388,370.79</b>	<b>\$206,950.38</b>	<b>\$1,900,020.89</b>	<b>\$281,399.52</b>	<b>\$1,563,400.88</b>
<b>Subtotal Page 2 Subcontractor Costs</b>				<b>\$2,881,774.82</b>	<b>\$105,847.22</b>	<b>\$2,987,622.04</b>	<b>65.19%</b>	<b>\$1,370,566.96</b>	<b>\$577,107.26</b>	<b>\$1,947,674.22</b>	<b>\$194,767.41</b>	<b>\$1,233,510.28</b>	<b>\$519,396.53</b>	<b>\$1,234,715.23</b>
<b>Subtotal Page 3 General Conditions, Contingency, Allowances, OH&amp;</b>				<b>\$1,484,275.29</b>	<b>-\$127,242.67</b>	<b>\$1,357,032.62</b>	<b>46.63%</b>	<b>\$527,288.50</b>	<b>\$105,500.00</b>	<b>\$632,788.50</b>	<b>\$63,278.85</b>	<b>\$474,559.65</b>	<b>\$94,950.00</b>	<b>\$787,522.97</b>
<b>TOTAL</b>				<b>\$7,915,000.00</b>	<b>\$174,475.95</b>	<b>\$8,089,475.95</b>	<b>61.42%</b>	<b>\$3,976,725.12</b>	<b>\$992,108.39</b>	<b>\$4,968,833.51</b>	<b>\$464,996.64</b>	<b>\$3,608,090.82</b>	<b>\$895,746.05</b>	<b>\$3,585,639.08</b>

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$7,915,000.00
Extras to Contract	\$174,475.95
Total Contract and Extras	\$8,089,475.95
Credits to Contract	\$0.00
Adjusted Total Contract	\$8,089,475.95

Work Completed to Date (Col. 7)	\$4,968,833.51
Total Retained (Col. 9)	\$464,996.64
Net Amount Earned (Col. 8 - Col. 9)	\$4,503,836.87
Previously Paid (Col. 10)	\$3,608,090.82
Net Amount Due this Payment (Col. 11)	\$895,746.05

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:   
 (to be signed by the President or Vice President)

Print Name: Raymond F. Prokop

Title: Vice President

Subscribed and sworn to before me this 31-May 2014

  
 Notary Public

