



## Public Building Commission of Chicago Contractor Payment Information

Project: Chinatown Branch Library

Contract Number: PS1953

Design Builder: Wight & Company

Payment Application: #12a

Amount Paid: \$418,888.80

Date of Payment to Design Builder: 2/19/15

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: 12/31/2014

PROJECT: Chinatown Branch Library

Pay Application No.: 12a  
 For the Period: 12/1/2014 to 12/31/2014  
 Contract No.: PS1953

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>\$ 418,888.80</b>	
<b>ORIGINAL CONTRACTOR PRICE</b>	<u><b>\$9,120,000.00</b></u>	
<b>ADDITIONS</b>	<u><b>\$111,836.00</b></u>	
<b>DEDUCTIONS</b>	<u><b>\$0.00</b></u>	
<b>NET ADDITION OR DEDUCTION</b>	<u><b>\$111,836.00</b></u>	
<b>ADJUSTED CONTRACT PRICE</b>	<u><b>\$9,231,836.00</b></u>	
<b>TOTAL AMOUNT EARNED</b>		<u><b>\$3,991,279.09</b></u>
<b>TOTAL RETENTION</b>		<u><b>\$389,627.92</b></u>

- |   |                            |
|---|----------------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,<br>but Not to Exceed 5% of Contract Price | <u><b>\$389,627.92</b></u> |
| b) Liens and Other Withholding  | <u><b>\$ -</b></u>         |
| c) Liquidated Damages Withheld  | <u><b>\$0.00</b></u>       |

<b>TOTAL PAID TO DATE (Include this Payment)</b>	<u><b>\$3,601,651.17</b></u>
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	<u><b>\$3,182,762.37</b></u>
<b>AMOUNT DUE THIS PAYMENT</b>	<u><b>\$418,888.80</b></u>

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

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

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Chinatown Branch Library  
 PBC PROJECT # 8150

CONTRACTOR: Wight Construction, Inc.  
 2500 North Frontage Road  
 Deshler, IL 60551

Date: 12/31/2014

JOB LOCATION: 2100 South Wentworth  
 Chicago, IL

PERIOD FROM 12/1/2014 TO 12/31/2014

APPLICATION FOR PAYMENT # 12a

OWNER: Public Building Commission

State of Illinois }  
 County of DuPage } SS

The affiant, Raymond F. Prokop, first being duly sworn on oath, deposes and says that he 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 himself 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. PS1953 dated the \_\_\_29th\_\_\_ day of \_\_\_January\_\_\_, 2014

Chinatown Branch Library  
 2100 South Wentworth  
 Chicago, IL

That the following statements are made for the purpose of processing a partial payment \$ 418,888.80, 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			
022200	Pioneer Environmental 18N158 Tressell Road Elgin, IL 60124	\$144,980.00	(\$50,860.00)	\$94,100.00	48.84%	\$45,981.45	\$0.00	\$45,981.45	\$41,365.30	\$0.00	\$52,734.70
022201	J.S. Riemer, Inc. 3128 S. Shields Chicago, IL 60616	\$590,434.00	\$0.00	\$540,434.00	62.87%	\$340,314.28	\$0.00	\$340,314.28	\$306,282.65	\$0.00	\$234,151.15
025100	TBD	\$2,890.00	\$0.00	\$2,890.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,890.00
026100	CPM Construction Chicago, IL 60616	\$237,325.00	(\$5,000.00)	\$232,325.00	95.35%	\$221,528.57	\$0.00	\$221,528.57	\$199,375.71	\$0.00	\$32,949.29
026300	TBD	\$6,710.00	\$0.00	\$6,710.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,710.00
029100	TBD	\$142,590.00	\$0.00	\$142,590.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,590.00
033100	Hugh Henry Construction 5905 W. Lawrence Ave Chicago, IL 60630	\$459,700.00	(\$69,981.33)	\$389,718.67	75.80%	\$251,918.67	\$43,500.00	\$295,418.67	\$228,728.60	\$39,150.00	\$123,841.87
033400	Foundation Service Corp 220 Heleno Road Hudson, IA 50643	\$190,000.00	\$0.00	\$190,000.00	100.00%	\$190,000.00	\$0.00	\$190,000.00	\$180,500.00	\$0.00	\$9,500.00
051100	T.A. Bowman Constructors 134 W Lake Street Bloomington, IL 61008	\$881,600.00	(\$50,000.00)	\$831,600.00	93.77%	\$779,828.00	\$0.00	\$779,828.00	\$701,845.20	\$0.00	\$129,754.80
059200	T.A. Bowman Constructors 134 W Lake Street Bloomington, IL 61008	\$124,540.00	(\$43,540.00)	\$81,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,000.00
062100	Petco Construction Group 7225 W. 105th St Palo Alto, IL 60465	\$6,420.00	\$112,341.00	\$118,761.00	7.54%	\$0.00	\$0,959.00	\$8,959.00	\$0.00	\$8,083.10	\$110,697.90
064100	TBD	\$275,000.00	(\$150,000.00)	\$125,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00
072150	Within Insulation Co 1333 169th Street Hammond, IN 46324	\$11,500.00	\$68,500.00	\$80,000.00	1.88%	\$1,500.00	\$0.00	\$1,500.00	\$1,350.00	\$0.00	\$78,650.00
075100	Korelis Roofing, Inc. 7225 W. 105th St Palo Alto, IL 60465	\$300,000.00	\$61,550.00	\$361,550.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361,550.00
081100	Petco Construction Group 7225 W. 105th St Palo Alto, IL 60465	\$33,380.00	\$75,328.00	\$108,708.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,708.00
081200	Reflection Window Co, LLC 2525 N. Larkin Ave Ste 020 Chicago, IL 60647	\$1,357,800.00	\$0.00	\$1,357,800.00	69.51%	\$810,860.00	\$132,945.00	\$943,805.00	\$729,774.00	\$119,650.50	\$508,375.50
092100	Petco Construction Group 7225 W. 105th St Palo Alto, IL 60465	\$110,000.00	\$184,497.00	\$294,497.00	11.82%	\$0.00	\$34,800.00	\$34,800.00	\$0.00	\$31,320.00	\$283,177.00
093100	TBD	\$10,030.00	\$0.00	\$10,030.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,030.00
095100	TBD	\$118,260.00	(\$118,260.00)	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096000	TBD	\$34,060.00	\$0.00	\$34,060.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,060.00
099200	All Tech Decorating 1227 Naperville Dr Romeoville, IL 60446	\$92,851.00	(\$47,901.00)	\$44,950.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,950.00
103500	TBD	\$6,500.00	\$0.00	\$6,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00
104300	TBD	\$12,920.00	\$0.00	\$12,920.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,920.00
105100	TBD	\$4,900.00	\$0.00	\$4,900.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00
	Subtotal Page 1 Subcontractor Costs	\$5,154,390.00	-\$83,348.33	\$5,071,041.67	56.44%	\$2,641,910.87	\$220,204.00	\$2,862,114.87	\$2,387,219.86	\$198,183.00	\$2,485,638.21

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			
108200	TBD	\$18,600.00	\$0.00	\$18,600.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$18,600.00	
114050	TBD	\$48,000.00	\$0.00	\$48,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$48,000.00	
126500	TBD	\$500.00	\$0.00	\$500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	
142100	ThyssenKrupp Elevator 201 Network Blvd Frisco, TX 75034	\$65,000.00	\$7,600.00	\$72,600.00	50.00%	\$36,300.00	\$0.00	\$36,300.00	\$32,670.00	\$38,930.00	
152100	Bronze Plumbing 1383 S. Kostner Ave Crestwood, IL 60445	\$153,080.00	\$78,501.00	\$229,581.00	43.58%	\$69,895.00	\$30,365.00	\$100,060.00	\$62,725.50	\$139,527.00	
157100	Jade Mechanical Services 1510 Alderway Court, E1H Grove Village, IL 60007	\$1,069,860.00	\$230,140.00	\$1,300,000.00	12.24%	\$53,205.00	\$105,850.00	\$159,055.00	\$47,884.50	\$1,158,850.50	
162100	Suarez Electric 4439 W. Montrose Ave Chicago, IL 60641	\$753,790.00	\$83,774.03	\$837,564.03	15.05%	\$83,984.48	\$42,105.00	\$126,089.48	\$75,568.03	\$724,101.50	
Subtotal Page 2 Subcontractor Costs		\$2,109,830.00	\$398,015.03	\$2,507,845.03	16.81%	\$243,164.48	\$176,320.00	\$421,484.48	\$216,848.03	\$2,126,508.00	
004001	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$281,600.00	\$0.00	\$281,600.00	43.33%	\$99,538.00	\$13,902.00	\$113,438.00	\$89,582.40	\$159,705.60	
010001	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$976,740.00	\$55,250.00	\$1,031,990.00	41.01%	\$370,215.64	\$53,006.00	\$423,221.64	\$333,194.08	\$665,109.52	
010201	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$88,238.00	\$0.00	\$88,238.00	100.00%	\$88,238.00	\$0.00	\$88,238.00	\$79,414.20	\$6,823.60	
010221	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$82,782.00	\$0.00	\$82,782.00	100.00%	\$82,782.00	\$0.00	\$82,782.00	\$74,503.80	\$8,278.20	
990900	Wight Construction 50 W Washington Street Chicago, IL 60618	\$305,600.00	-\$182,210.70	\$143,389.30	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$143,389.30	
990901	Public Building Commission 50 W Washington Street Chicago, IL 60618	\$100,000.00	-\$55,250.00	\$44,750.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$44,750.00	
990999	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$40,620.00	-\$40,620.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Subtotal Page 3 General Conditions, Contingency, Allowances, OHA&P		\$1,855,780.00	-\$202,830.70	\$1,652,949.30	42.81%	\$640,771.64	\$66,908.00	\$707,679.64	\$576,894.48	\$60,217.20	
Subtotal Page 1 Subcontractor Costs		\$5,154,390.00	-\$83,348.33	\$5,071,041.67	56.44%	\$2,641,910.97	\$220,204.00	\$2,862,114.97	\$2,387,219.86	\$196,183.60	
Subtotal Page 2 Subcontractor Costs		\$2,109,830.00	\$398,015.03	\$2,507,845.03	16.81%	\$243,164.48	\$176,320.00	\$421,484.48	\$216,848.03	\$2,126,508.00	
Subtotal Page 3 General Conditions, Contingency, Allowances, OHA&P		\$1,655,780.00	-\$202,830.70	\$1,452,949.30	42.81%	\$640,771.64	\$66,908.00	\$707,679.64	\$576,894.48	\$60,217.20	
TOTAL		\$9,120,000.00	\$111,836.00	\$9,231,836.00	43.23%	\$3,525,847.09	\$465,432.00	\$3,991,279.09	\$3,182,762.37	\$5,630,164.83	

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$9,120,000.00
Extras to Contract	\$111,836.00
Total Contract and Extras	\$9,231,836.00
Credits to Contract	\$0.00
Adjusted Total Contract	\$9,231,836.00

Work Completed to Date (Col. 7)	\$3,991,279.09
Total Retained (Col. 9)	\$389,627.92
Net Amount Earned (Col. 8 - Col. 9)	\$3,601,651.17
Previously Paid (Col. 10)	\$3,182,762.37
Net Amount Due this Payment (Col. 11)	\$418,888.80

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 return 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-Dec 2014

  
Notary Public

