



Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #18a

Amount Paid: \$17,816.87

Date of Payment to General Contractor: 6/17/15

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.

Follow this project on Twitter @PBCChi #PingTom

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

DATE: 1/31/2015

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 18a
 For the Period: 11/1/2014 to 1/31/2015
 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

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$	17,816.87

ORIGINAL CONTRACTOR PRICE	<u>\$11,839,000.00</u>	
ADDITIONS	<u>\$717,354.50</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$717,354.50</u>	
ADJUSTED CONTRACT PRICE	<u>\$12,556,354.50</u>	
TOTAL AMOUNT EARNED		<u>\$12,550,769.12</u>
TOTAL RETENTION		<u>\$37,252.91</u>

- | | | |
|---|--------------------|--|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$37,252.91</u> | |
| b) Liens and Other Withholding | <u>\$ -</u> | |
| c) Liquidated Damages Withheld | <u>\$0.00</u> | |

TOTAL PAID TO DATE (Include this Payment)	<u>\$12,513,516.21</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$12,495,699.34</u>
AMOUNT DUE THIS PAYMENT	<u>\$17,816.87</u>

Architect Engineer: _____

signature, date

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Ping Tom Memorial Field House
PBC PROJECT # 11170

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

Date: 1/31/2015

JOB LOCATION: 1700 S Wentworth Ave
Chicago, IL 60616

APPLICATION FOR PAYMENT # 20a

PERIOD FROM 11/1/2014 TO 1/31/2015

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/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 \$17,816.87 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			
001001	Wight & Company Road Darien, IL 60561	\$0.00	\$13,200.00	\$13,200.00	100.00%	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00
001002	Wight & Company Road Darien, IL 60561	\$0.00	\$2,100.00	\$2,100.00	100.00%	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00
001003	Wight & Company Road Darien, IL 60561	\$0.00	\$2,300.00	\$2,300.00	100.00%	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00
010167	Kates Detective Agency 7810 S Claremont Av Chicago, IL 60620	\$2,275.56	\$0.00	\$2,275.56	100.00%	\$2,275.56	\$0.00	\$2,275.56	\$0.00	\$2,275.56	\$0.00	\$0.00
026700	RM Chin & Associates, Inc. 500 W. 18th St., Ste 200 Chicago, IL 60616	\$30,000.00	(\$9,884.00)	\$20,116.00	100.00%	\$20,116.00	\$0.00	\$20,116.00	\$0.00	\$20,116.00	\$0.00	\$0.00
022200	Pioneer Env. Serv., LLC 700 N. Sacramento #101 Chicago, IL 60612	\$107,825.00	(\$37,347.50)	\$70,477.50	100.00%	\$70,477.50	\$0.00	\$70,477.50	\$0.00	\$70,477.50	\$0.00	\$0.00
022201/025100/ 026100/026700/ 033100/033175	CSI 3000 1121 W. 189th Place Chicago, IL 60608	\$1,390,000.00	\$577,311.52	\$1,967,311.52	100.00%	\$1,969,186.52	-\$1,875.00	\$1,967,311.52	\$0.00	\$1,949,494.65	\$17,816.87	\$0.00
026701	TBD	\$197,220.00	(\$197,220.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
028100	Aquamist Plumbing & Lawn 14526 Chicago Road Dolton, IL 60419	\$0.00	\$9,200.00	\$9,200.00	100.00%	\$9,200.00	\$0.00	\$9,200.00	\$0.00	\$9,200.00	\$0.00	\$0.00
028300	Built Best Fence Co., Inc. 615 W. Factory Road Addison, IL 60101	\$10,239.50	\$0.00	\$10,239.50	100.00%	\$10,239.50	\$0.00	\$10,239.50	\$0.00	\$10,239.50	\$0.00	\$0.00
028301	Built Best Fence Co., Inc. 615 W. Factory Road Addison, IL 60101	\$18,495.00	\$0.00	\$18,495.00	100.00%	\$18,495.00	\$0.00	\$18,495.00	\$0.00	\$18,495.00	\$0.00	\$0.00
028302	Tru-Link Fence 5440 W. Touhy Ave Skokie, IL 60077	\$18,200.00	\$597.60	\$18,797.60	100.00%	\$18,797.60	\$0.00	\$18,797.60	\$0.00	\$18,797.60	\$0.00	\$0.00
028303	TBD	\$33,545.50	(\$33,545.50)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
029100	Atrium 17113 Davey Road Lemont, IL 60439	\$152,187.00	\$18,940.00	\$171,127.00	100.00%	\$171,127.00	\$0.00	\$171,127.00	\$0.00	\$171,127.00	\$0.00	\$0.00
029310	TBD	\$150,000.00	(\$150,000.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
029313	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$0.00	(\$2,370.00)	-\$2,370.00	0.00%	-\$2,370.00	\$0.00	-\$2,370.00	\$0.00	-\$2,370.00	\$0.00	\$0.00
033150	Trice Construction Co. 438 W. 43rd St Chicago, IL 60609	\$141,000.00	\$49,735.94	\$190,735.94	100.00%	\$190,735.94	\$0.00	\$190,735.94	\$0.00	\$190,735.94	\$0.00	\$0.00
034100	ATMI Precast 960 Ridgeway Ave Aurora, IL 60506	\$1,185,000.00	\$7,171.00	\$1,192,171.00	100.00%	\$1,192,171.00	\$0.00	\$1,192,171.00	\$0.00	\$1,192,171.00	\$0.00	\$0.00
055200	Carroll Seating Company 2105 Lunt Ave Elk Grove Vill, IL 60007	\$59,540.00	\$3,300.00	\$62,840.00	100.00%	\$62,840.00	\$0.00	\$62,840.00	\$0.00	\$62,840.00	\$0.00	\$0.00
Subtotal Page 1 Subcontractor Costs		\$3,495,527.56	\$253,489.06	\$3,749,016.62	100.00%	\$3,750,891.62	-\$1,875.00	\$3,749,016.62	\$0.00	\$3,731,199.75	\$17,816.87	\$0.00

CSI Designation	1 Subcontractor Name (Trade Description) Subcontractor Address		2 Original Contract Amount	3 Change Orders	4 Adjusted Contract Amount	5 % Complete	6-9 --WORK COMPLETED--				10 Previous Billings	11 Net Amount Due	12 Remaining to Bill
							6 Previous	7 Current	8 Total	9 Retainage			
059200	K&K Iron Works, LLC	5100 S. Lawdale McCook, IL 60525	\$775,000.00	(\$16,024.02)	\$758,975.98	100.00%	\$758,975.98	\$0.00	\$758,975.98	\$0.00	\$758,975.98	\$0.00	\$0.00
062100/0925100/ 095100/096710	Market Contracting Serv., Inc	4201 W. 36th St Ste 200 Chicago, IL 60632	\$777,000.00	\$81,447.95	\$858,447.95	100.00%	\$858,447.95	\$0.00	\$858,447.95	\$0.00	\$858,447.95	\$0.00	\$0.00
062200	Phoenix Woodworking Corp	1510 Midway Court #E2 Elk Grove Vill, IL 60007	\$114,000.00	\$18,645.00	\$132,645.00	100.00%	\$132,645.00	\$0.00	\$132,645.00	\$1,326.45	\$131,318.55	\$0.00	\$1,326.45
064100	Construction Materials		\$2,249.76	\$0.00	\$2,249.76	100.00%	\$2,249.76	\$0.00	\$2,249.76	\$0.00	\$2,249.76	\$0.00	\$0.00
072150	Wilkin Insulation Co.	501 W. Carboy Road Mt. Prospect, IL 60056	\$37,850.00	\$3,151.55	\$41,001.55	100.00%	\$41,001.55	\$0.00	\$41,001.55	\$0.00	\$41,001.55	\$0.00	\$0.00
073102	Architectural Panel Syst.	1665 Quincy Ave # 115 Naperville, IL 60540	\$50,000.00	\$0.00	\$50,000.00	100.00%	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
075100/029311	Olsson Roofing Co., Inc.	740 S. Lake St. Aurora, IL 60507-1450	\$485,000.00	\$176,685.67	\$661,685.67	100.00%	\$661,685.67	\$0.00	\$661,685.67	\$0.00	\$661,685.67	\$0.00	\$0.00
079100	J.P. Larsen 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	\$0.00	\$10,302.50	\$0.00	\$0.00
079101	J.P. Larsen 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	\$0.00	\$2,220.00	\$0.00	\$0.00
079102	J.P. Larsen Inc	691 Executive Drive Willowbrook, IL 690527	\$860.00	\$0.00	\$860.00	100.00%	\$860.00	\$0.00	\$860.00	\$0.00	\$860.00	\$0.00	\$0.00
079103	Armor Sealing, LLC	691 Executive Drive Willowbrook, IL 690527	\$4,630.00	\$0.00	\$4,630.00	100.00%	\$4,630.00	\$0.00	\$4,630.00	\$0.00	\$4,630.00	\$0.00	\$0.00
081100	LaForce, Inc.	691 Executive Drive Willowbrook, IL 690527	\$112,000.00	\$4,928.00	\$116,928.00	100.00%	\$116,928.00	\$0.00	\$116,928.00	\$0.00	\$116,928.00	\$0.00	\$0.00
081200	3F Corporation	12560 S. Holiday Drive D Alsip, IL 60803	\$85,000.00	\$12,436.00	\$97,436.00	100.00%	\$97,436.00	\$0.00	\$97,436.00	\$0.00	\$97,436.00	\$0.00	\$0.00
084100	Glass Designers Inc.	10123 S. Torrence Ave Chicago, IL 60617	\$189,000.00	\$2,350.00	\$191,350.00	100.00%	\$191,350.00	\$0.00	\$191,350.00	\$0.00	\$191,350.00	\$0.00	\$0.00
087100	Tee Jay Service Company	951 North Raddant Road Batavia, IL 60510-0369	\$17,775.00	\$0.00	\$17,775.00	100.00%	\$17,775.00	\$0.00	\$17,775.00	\$0.00	\$17,775.00	\$0.00	\$0.00
093100	Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL 60608	\$229,415.00	\$18,397.06	\$247,812.06	100.00%	\$247,812.06	\$0.00	\$247,812.06	\$0.00	\$247,812.06	\$0.00	\$0.00
099200	JC's United Building Maint	165 Easy Street Carol Stream, IL 60188	\$175,000.00	\$22,569.90	\$197,569.90	100.00%	\$197,569.90	\$0.00	\$197,569.90	\$0.00	\$197,569.90	\$0.00	\$0.00
101100	Claridge 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	\$0.00	\$4,300.00	\$0.00	\$0.00
103500	C&H Building Specialties	1714 S. Wolf Road Wheeling, IL 60090	\$9,250.00	\$4,740.00	\$13,990.00	100.00%	\$13,990.00	\$0.00	\$13,990.00	\$0.00	\$13,990.00	\$0.00	\$0.00
104300	Architectural Compliance Sigi	7410 Niles Center Road Skokie, IL 60077	\$8,000.00	\$1,002.00	\$9,002.00	100.00%	\$9,002.00	\$0.00	\$9,002.00	\$0.00	\$9,002.00	\$0.00	\$0.00
105100/108200	Commercial Specialties, Inc.	2255 Lois Drive #9 Rolling Meadows, IL60008	\$73,000.00	\$1,835.00	\$74,835.00	100.00%	\$74,835.00	\$0.00	\$74,835.00	\$0.00	\$74,835.00	\$0.00	\$0.00
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	\$0.00	\$12,200.00	\$0.00	\$0.00
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	\$0.00	\$12,300.00	\$0.00	\$0.00
114850	Baum Sign Inc.	3677 State Route 71 Sheridan, IL 60551	\$11,500.00	\$15,965.00	\$27,465.00	100.00%	\$27,465.00	\$0.00	\$27,465.00	\$0.00	\$27,465.00	\$0.00	\$0.00
125200	Indecor, 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	\$0.00	\$4,400.00	\$0.00	\$0.00
126400	Fitness Experience, LLC	2325 Wisconsin Ave Downers Grove, IL 60515	\$0.00	\$59,490.00	\$59,490.00	100.00%	\$59,490.00	\$0.00	\$59,490.00	\$0.00	\$59,490.00	\$0.00	\$0.00
126400	Palos Sports, Inc.	11711 S. Austin Ave Alsip, IL 60803	\$0.00	\$9,481.36	\$9,481.36	100.00%	\$9,481.36	\$0.00	\$9,481.36	\$0.00	\$9,481.36	\$0.00	\$0.00
126400	Global Industrial Equipment	2505 Mill Center Parkway Buford, GA 30518	\$0.00	\$7,273.03	\$7,273.03	100.00%	\$7,273.03	\$0.00	\$7,273.03	\$0.00	\$7,273.03	\$0.00	\$0.00
126400	American Home & Hospit.	Atlanta, GA	\$0.00	\$19,910.79	\$19,910.79	100.00%	\$19,910.79	\$0.00	\$19,910.79	\$0.00	\$19,910.79	\$0.00	\$0.00
126400	Best Buy	555 W. Roosevelt Road Chicago, IL 60607	\$0.00	\$2,949.67	\$2,949.67	100.00%	\$2,949.67	\$0.00	\$2,949.67	\$0.00	\$2,949.67	\$0.00	\$0.00
126400	Staples	Online Order	\$0.00	\$1,682.94	\$1,682.94	100.00%	\$1,682.94	\$0.00	\$1,682.94	\$0.00	\$1,682.94	\$0.00	\$0.00
126400	Inter-City Supply Co., Inc.	8830 S. Dobson Ave Chicago, IL 60619	\$0.00	\$26,007.19	\$26,007.19	100.00%	\$26,007.19	\$0.00	\$26,007.19	\$0.00	\$26,007.19	\$0.00	\$0.00
142100	Otis Elevator Company	651 W Washington Ste1N Chicago, IL 60661	\$49,980.00	\$2,400.00	\$52,380.00	100.00%	\$52,380.00	\$0.00	\$52,380.00	\$0.00	\$52,380.00	\$0.00	\$0.00
152100	Hernandez Mechanical, Inc.	500 W. 18th St., Ste 300 Chicago, IL 60616	\$372,800.00	(\$3,795.43)	\$369,004.57	100.00%	\$369,004.57	\$0.00	\$369,004.57	\$3,690.05	\$365,314.52	\$0.00	\$3,690.05
152200	Maverick Pool Systems	20370 N Hand Road#208 Palatine, IL 60074	\$555,000.00	\$16,754.37	\$571,754.37	100.00%	\$571,754.37	\$0.00	\$571,754.37	\$0.00	\$571,754.37	\$0.00	\$0.00
155200	INTREN, Inc.	18202 W Union Rd Union, IL 60180	\$195,000.00	\$0.00	\$195,000.00	100.00%	\$195,000.00	\$0.00	\$195,000.00	\$0.00	\$195,000.00	\$0.00	\$0.00
Subtotal Page 2 Subcontractor Costs			\$4,375,032.26	\$490,283.03	\$4,865,315.29	100.00%	\$4,865,315.29	\$0.00	\$4,865,315.29	\$5,016.50	\$4,860,298.79	\$0.00	\$5,016.50

	1	2	3	5	6	7	8	9	10	11	12		
157100	UBM Mechanical Services 167 Easy Street Carol Stream, IL 60188	HVAC	\$1,363,363.00	\$18,685.21	\$1,382,048.21	100.00%	\$1,382,048.21	\$0.00	\$1,382,048.21	\$13,820.48	\$1,368,227.73	\$0.00	\$13,820.48
162100	Livewire Electrical Sys, Inc. 817 S. Kildare Ave Chicago, IL 60624	Electrical	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$0.00	\$12,765.00	\$0.00	\$0.00
162101	ABCO Electrical Const. 817 S. Kildare Ave Chicago, IL 60624	Electrical	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
162102	Livewire Electrical Sys, Inc. 16341 Frontage Road Oak Forest, IL 60452	Electrical	\$3,066.05	\$0.00	\$3,066.05	100.00%	\$3,066.05	\$0.00	\$3,066.05	\$0.00	\$3,066.05	\$0.00	\$0.00
162103	Cable Communications, Inc. 6200 S. Oakley Chicago, IL 60636	Electrical	\$580,716.00	(\$208.07)	\$580,507.93	100.00%	\$580,507.93	\$0.00	\$580,507.93	\$0.00	\$580,507.93	\$0.00	\$0.00
162104	Livewire Electrical Sys, Inc. 16341 Frontage Road Oak Forest, IL 60452	Electrical	\$0.00	\$5,995.00	\$5,995.00	100.00%	\$5,995.00	\$0.00	\$5,995.00	\$0.00	\$5,995.00	\$0.00	\$0.00
162105	ABCO Electrical Const. 16341 Frontage Road Oak Forest, IL 60452	Electrical - CCO #16	\$0.00	\$1,010.00	\$1,010.00	100.00%	\$1,010.00	\$0.00	\$1,010.00	\$0.00	\$1,010.00	\$0.00	\$0.00
162106	ABCO Electrical Const. 817 S. Kildare Ave Chicago, IL 60624	Electrical	\$0.00	\$5,906.00	\$5,906.00	100.00%	\$5,906.00	\$0.00	\$5,906.00	\$0.00	\$5,906.00	\$0.00	\$0.00
168200/168300	Low Voltage Solutions 16706 Advantage Ave Crest Hill, IL 60403	Security/Voice/Data	\$87,000.00	\$14,548.00	\$101,548.00	100.00%	\$101,548.00	\$0.00	\$101,548.00	\$0.00	\$101,548.00	\$0.00	\$0.00
Subtotal Page 3 Subcontractor Costs			\$2,048,910.05	\$45,936.14	\$2,094,846.19	100.00%	\$2,094,846.19	\$0.00	\$2,094,846.19	\$13,820.48	\$2,081,025.71	\$0.00	\$13,820.48
04001	Wight Construction 2500 North Frontage Rd Darien, IL 60561	Construction Management	\$296,000.00	\$125,734.02	\$421,734.02	100.00%	\$421,734.02	\$0.00	\$421,734.02	\$4,217.36	\$417,516.66	\$0.00	\$4,217.36
010001	Wight Construction 2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,106,556.00	\$0.00	\$1,106,556.00	100.00%	\$1,106,556.00	\$0.00	\$1,106,556.00	\$11,065.56	\$1,095,490.44	\$0.00	\$11,065.56
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	\$1,000.00	\$99,000.00	\$0.00	\$1,000.00
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	\$1,043.83	\$103,339.17	\$0.00	\$1,043.83
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	\$1,089.18	\$107,828.82	\$0.00	\$1,089.18
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	(\$88,323.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990999	Wight Construction 50 W Washington Street Chicago, IL 60616	Unlet	\$35,827.13	(\$30,241.75)	\$5,585.38	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,585.38
Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P			\$1,919,530.13	(\$72,353.73)	\$1,847,176.40	99.70%	\$1,841,591.02	\$0.00	\$1,841,591.02	\$18,415.93	\$1,823,175.09	\$0.00	\$24,001.31
Subtotal Page 1 Subcontractor Costs			\$3,495,527.56	\$253,489.06	\$3,749,016.62	100.00%	\$3,750,891.62	-\$1,875.00	\$3,749,016.62	\$0.00	\$3,731,199.75	\$17,816.87	\$0.00
Subtotal Page 2 Subcontractor Costs			\$4,375,032.26	\$490,283.03	\$4,865,315.29	100.00%	\$4,865,315.29	\$0.00	\$4,865,315.29	\$5,016.50	\$4,860,298.79	\$0.00	\$5,016.50
Subtotal Page 3 Subcontractor Costs			\$2,048,910.05	\$45,936.14	\$2,094,846.19	0.00%	\$2,094,846.19	\$0.00	\$2,094,846.19	\$13,820.48	\$2,081,025.71	\$0.00	\$13,820.48
Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P			\$1,919,530.13	(\$72,353.73)	\$1,847,176.40	99.70%	\$1,841,591.02	\$0.00	\$1,841,591.02	\$18,415.93	\$1,823,175.09	\$0.00	\$24,001.31
TOTAL			\$11,839,000.00	\$717,354.50	\$12,556,354.50	99.96%	\$12,552,644.12	-\$1,875.00	\$12,550,769.12	\$37,252.91	\$12,495,699.34	\$17,816.87	\$42,838.29