



Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #19a

Amount Paid: \$5,806.45

Date of Payment to General Contractor: 8/3/15

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: 4/30/2015

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 21a
 For the Period: 2/1/2015 to 4/30/2015
 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:	\$	5,806.45
<hr/>		
ORIGINAL CONTRACTOR PRICE	<u>\$11,839,000.00</u>	
ADDITIONS	<u>\$809,072.06</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$809,072.06</u>	
ADJUSTED CONTRACT PRICE	<u>\$12,648,072.06</u>	
<hr/>		
TOTAL AMOUNT EARNED		<u>\$12,551,559.07</u>
<hr/>		
TOTAL RETENTION		<u>\$32,236.41</u>

- | | |
|---------------------------------------------------------------------------------------------|--------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$32,236.41</u> |
| b) Liens and Other Withholding | <u>\$ -</u> |
| c) Liquidated Damages Withheld | <u>\$0.00</u> |

TOTAL PAID TO DATE (Include this Payment) \$12,519,322.66

LESS: AMOUNT PREVIOUSLY PAID \$12,513,516.21

AMOUNT DUE THIS PAYMENT \$5,806.45

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: 4/30/2015

JOB LOCATION: 1700 S Wentworth Ave
 Chicago, IL 60616

APPLICATION FOR PAYMENT # 21a

PERIOD FROM 2/1/2015 TO 4/30/2015

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 \$5,806.45 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
001003	Wight & Company Road Darien, IL 60561	\$0.00	\$3,680.00	\$3,680.00	66.85%	\$0.00	\$2,460.00	\$2,460.00	\$0.00	\$0.00	\$2,460.00	\$1,220.00
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%	\$1,967,311.52	\$0.00	\$1,967,311.52	\$0.00	\$1,967,311.52	\$0.00	\$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
033100	CSI 3000 1121 W. 189th Place Chicago, IL 60608	\$0.00	\$3,450.00	\$3,450.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00
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
Subtotal Page 1 Subcontractor Costs		\$3,435,987.56	\$257,319.06	\$3,693,306.62	99.87%	\$3,686,176.62	\$2,460.00	\$3,688,636.62	\$0.00	\$3,686,176.62	\$2,460.00	\$4,670.00

CSI Designation	1 Subcontractor Name (Trade Description) Subcontractor Address		2 Original Contract Amount	3 Change Orders	4 Adjusted Contract Amount	5 % Complete	6-8 --WORK COMPLETED--				10 Previous Billings	11 Net Amount Due	12 Remaining to Bill	
							6 Previous	7 Current	8 Total	9 Retainage				
055200	Carroll Seating Company	2105 Lunt Ave Elk Grove Vill, IL 60007	Bleachers/Gym Equipment	\$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
059200	K&K Iron Works, LLC	5100 S. Lawndale McCook, IL 60525	Steel	\$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	General Carpentry/ Acoustical Ceiling/ Drywall/ VCT/Carpet	\$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
062100	Market Contracting Serv., Inc	4201 W. 36th St Ste 200 Chicago, IL 60632	Change Order #21	\$0.00	\$2,946.00	\$2,946.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,946.00
062200	Phoenix Woodworking Corp	1510 Midway Court #E2 Elk Grove Vill, IL 60007	Casework	\$114,000.00	\$20,665.00	\$134,665.00	100.00%	\$132,645.00	\$2,020.00	\$134,665.00	\$0.00	\$131,318.55	\$3,346.45	\$0.00
064100	Construction Materials		Casework	\$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	Spray Insulation	\$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	Metal Panels	\$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	Roofing/Green Roof	\$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	Sealants and Caulking	\$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	Sealants and Caulking	\$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	Sealants and Caulking	\$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	Sealants and Caulking	\$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	Doors/Frames/Hardware	\$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	Curtainwall Entrances	\$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	Windows & Glazing	\$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 Paddant Road Batavia, IL 60510-0369	ADA Operators	\$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	Ceramic	\$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	Painting	\$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	Visual Boards	\$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	Flag Poles	\$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 Sigs	7410 Niles Center Road Skokie, IL 60077	Signage	\$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	Metal Lockers/Toilet Partitions/Accessories	\$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	Operable Partitions	\$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	Appliances	\$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	Scoreboards	\$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	Window Treatments	\$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	Furniture/Equipment-CCO 15	\$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	Furniture/Equipment-CCO 15	\$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	Furniture/Equipment-CCO 15	\$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	Furniture/Equipment-CCO 15	\$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	Furniture/Equipment-CCO 15	\$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	Furniture/Equipment-CCO 15	\$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	Furniture/Equipment-CCO 15	\$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	Elevator	\$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	Plumbing	\$372,800.00	(\$7,485.48)	\$365,314.52	100.00%	\$369,004.57	-\$3,690.05	\$365,314.52	\$0.00	\$365,314.52	\$0.00	\$0.00

Subtotal Page 2 Subcontractor Costs		\$3,684,572.26	\$478,104.61	\$4,162,676.87	99.93%	\$4,161,400.92	-\$1,670.05	\$4,159,730.87	\$0.00	\$4,156,384.42	\$3,346.45	\$2,946.00		
1	2	3	5	6	7	8	9	10	11	12				
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	Previous Billings	Net Amount Due			
152100	CR Leonard Change Order #21	\$0.00	\$53,630.00	\$53,630.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,630.00	
152200	Maverick Pool Systems 20370 N Hand Road#208 Palatine, IL 60074 Pool System	\$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	\$571,754.37	\$0.00	
152200	Maverick Pool Systems 20370 N Hand Road#208 Palatine, IL 60074 Change Order #21	\$0.00	\$7,200.00	\$7,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	
155200	INTREN, Inc. 18202 W Union Rd Union, IL 60180 Geothermal	\$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	\$195,000.00	\$0.00	
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	\$1,368,227.73	\$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	\$12,765.00	\$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	\$2,000.00	\$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	\$3,066.05	\$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	\$580,507.93	\$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	\$5,995.00	\$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	\$1,010.00	\$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	\$5,906.00	\$0.00	
162106	ABCO Electrical Const. 16341 Frontage Road Oak Forest, IL 60452 Change Order #21	\$0.00	\$3,980.00	\$3,980.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.00	
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	\$101,548.00	\$0.00	
168200	Low Voltage Solutions 16706 Advantage Ave Crest Hill, IL 60403 Change Order #21	\$0.00	\$1,800.00	\$1,800.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
Subtotal Page 3 Subcontractor Costs		\$2,798,910.05	\$129,300.51	\$2,928,210.56	97.73%	\$2,861,600.56	\$0.00	\$2,861,600.56	\$13,820.48	\$2,847,780.08	\$0.00	\$2,847,780.08	\$80,430.48	
04001	Wight Construction 2500 North Frontage Rd Darien, IL 60561 Construction Management	\$296,000.00	\$138,745.58	\$434,745.58	97.01%	\$421,734.02	\$0.00	\$421,734.02	\$4,217.36	\$417,516.66	\$0.00	\$417,516.66	\$17,228.92	
010001	Wight Construction 2500 North Frontage Rd Darien, IL 60561 General Conditions	\$1,106,556.00	\$3,650.00	\$1,110,206.00	99.67%	\$1,106,556.00	\$0.00	\$1,106,556.00	\$11,065.56	\$1,095,490.44	\$0.00	\$1,095,490.44	\$14,715.56	
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	\$99,000.00	\$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	\$103,339.17	\$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	\$107,828.82	\$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	\$0.00	
990601	Public Building Commission 50 W Washington Street Chicago, IL 60616 Owner Contingency	\$88,323.00	(\$82,987.46)	\$5,335.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,335.54	
990602	Public Building Commission 50 W Washington Street Chicago, IL 60616 Unused Contingency	\$0.00	(\$5,335.54)	-\$5,335.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,335.54	
990999	Wight Construction 50 W Washington Street Chicago, IL 60616 Unlet	\$35,827.13	(\$30,201.70)	\$5,625.43	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,625.43	
Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P		\$1,919,530.13	(\$55,652.12)	\$1,863,878.01	98.80%	\$1,841,591.02	\$0.00	\$1,841,591.02	\$18,415.93	\$1,823,175.09	\$0.00	\$1,823,175.09	\$40,702.92	
Subtotal Page 1 Subcontractor Costs		\$3,435,987.56	\$257,319.06	\$3,693,306.62	99.87%	\$3,686,176.62	\$2,460.00	\$3,688,636.62	\$0.00	\$3,686,176.62	\$2,460.00	\$3,686,176.62	\$4,670.00	
Subtotal Page 2 Subcontractor Costs		\$3,684,572.26	\$478,104.61	\$4,162,676.87	97.73%	\$4,161,400.92	-\$1,670.05	\$4,159,730.87	\$0.00	\$4,156,384.42	\$3,346.45	\$2,946.00		
Subtotal Page 3 Subcontractor Costs		\$2,798,910.05	\$129,300.51	\$2,928,210.56	0.00%	\$2,861,600.56	\$0.00	\$2,861,600.56	\$13,820.48	\$2,847,780.08	\$0.00	\$80,430.48		
Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P		\$1,919,530.13	(\$55,652.12)	\$1,863,878.01	98.80%	\$1,841,591.02	\$0.00	\$1,841,591.02	\$18,415.93	\$1,823,175.09	\$0.00	\$40,702.92		
TOTAL		\$11,839,000.00	\$809,072.06	\$12,648,072.06	99.24%	\$12,550,769.12	\$789.95	\$12,551,559.07	\$32,236.41	\$12,519,322.66	\$5,806.45	\$128,749.40		

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$809,072.06
Total Contract and Extras	\$12,648,072.06
Credits to Contract	\$0.00
Adjusted Total Contract	\$12,648,072.06

Work Completed to Date (Col. 7)	\$12,551,559.07
Total Retained (Col. 9)	\$32,236.41
Net Amount Earned (Col. 8 - Col. 9)	\$12,519,322.66
Previously Paid (Col. 10)	\$12,513,516.21
Net Amount Due this Payment (Col. 11)	\$5,806.45

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 30-Apr 2015


 Notary Public

