

Public Building Commission of Chicago
Contractor Payment Information

Project: **Ping Tom Park Field House**

Contract Number: **1922**

General Contractor: **Wight and Company Construction**

Payment Application: **#23A**

Amount Paid: **\$47,907.92**

Date of Payment to General Contractor: **8/23/2016**

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.

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

DATE: 9/30/2015

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 23a
 For the Period: 6/1/2015 to 9/30/2015
 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 retained funds being payable as set forth in said Resolution). **FINAL PAY APPLICATION - 100% RETENTION**

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$	47,902.92
ORIGINAL CONTRACTOR PRICE	<u>\$11,639,000.00</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>	
TOTAL AMOUNT EARNED		<u>\$12,648,072.06</u>
TOTAL RETENTION		<u>\$0.00</u>
a) Reserve Withheld @ 0% of Total Amount Earned	<u>\$0.00</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$0.00</u>	

TOTAL PAID TO DATE (include this Payment)	<u>\$12,648,072.06</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$12,600,169.14</u>
AMOUNT DUE THIS PAYMENT	<u>\$47,902.92</u>

Architect Engineer: _____

signature, date

**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT**

PROJECT NAME: Ping Tom Memorial Field House
PBC PROJECT # 11170

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

Date: 9/30/2015

JOB LOCATION: 1700 S Wentworth Ave
Chicago, IL 60616

APPLICATION FOR PAYMENT # 23a

PERIOD FROM 6/1/2015 TO 9/30/2015

OWNER: Public Building Commission of Chicago

State of Illinois } SS
County of DuPage }

The affiant, Ramond E. Prokon 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 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. PS1972C 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 final payment of \$47,902.92 under the terms of said contract.

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to become done upon or in connection with said work other than stated. That this statement is a 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 Design	\$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 Design	\$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 Design	\$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 Change Order #21	\$0.00	\$3,680.00	\$3,680.00	100.00%	\$3,680.00	\$0.00	\$3,680.00	\$0.00	\$3,680.00	\$0.00	\$0.00
010167	Kales Detective Agency 7610 S. Claremont Av Chicago, IL 60629 Security	\$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 60618 Scheduling/LEED	\$30,000.00	(\$9,084.00)	\$20,916.00	100.00%	\$20,916.00	\$0.00	\$20,916.00	\$0.00	\$20,916.00	\$0.00	\$0.00
022200	Pioneer Exc. Serv., LLC 700 N. Sacramento #101 Chicago, IL 60612 Remediation Consultant	\$107,625.00	(\$37,347.50)	\$70,277.50	100.00%	\$70,277.50	\$0.00	\$70,277.50	\$0.00	\$70,277.50	\$0.00	\$0.00
022201/02251007 0261000/0267007 0331000/033175	Pioneer Exc. Serv., LLC 1121 W. 169th Place Chicago, IL 60664 Mass Grading/Asphalt/Site Utilities/Rainwater Harvest/Concrete	\$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 Rainwater Harvest	\$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 14525 Chicago Road Darien, IL 60418 Irigation OGD #1	\$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	Bulk Best Fence Co., Inc. 615 W. Factory Road Addison, IL 60101 Fencing	\$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	Bulk Best Fence Co., Inc. 615 W. Factory Road Addison, IL 60101 Fencing	\$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	Tri-Link Fence 5448 W. Touhy Ave Skokie, IL 60077 Fencing	\$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 Fencing	\$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	Artem 17113 Coney Road Lemont, IL 60439 Landscaping	\$152,187.00	\$16,940.00	\$171,127.00	100.00%	\$171,127.00	\$0.00	\$171,127.00	\$0.00	\$171,127.00	\$0.00	\$0.00
028318	TBD Green Roof - Allowance	\$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	CPFMH Construction 1121 W. 169th Place Chicago, IL 60664 Change Order #21	\$0.00	\$3,450.00	\$3,450.00	100.00%	\$3,450.00	\$0.00	\$3,450.00	\$0.00	\$3,450.00	\$0.00	\$0.00
029313	Wight Construction 2500 North Frontage Rd Darien, IL 60561 Green Roof - Credit	\$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	Trico Construction Co. 438 W. 43rd St Chicago, IL 60609 Pool/Concrete	\$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	ATME Precast 960 Ridgeway Ave Aurora, IL 60506 Pre-Cast Concrete	\$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	\$257,319.96	\$3,693,307.52	100.00%	\$3,693,307.52	\$0.00	\$3,693,307.52	\$0.00	\$3,693,307.52	\$0.00	\$0.00

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			
055200	Carroll Sealing Company 2105 Lomb Ave Els Grove Vll, 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
059200	K&K Iron Works, LLC 5100 S. Loomdale 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/ 065100/ 095710	Market Contracting Serv., Inc. 4201 W. 26th St. Sls 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
062100	Market Contracting Serv., Inc. 4201 W. 26th St. Sls 200 Chicago, IL 60632	\$0.00	\$2,946.00	\$2,946.00	100.00%	\$2,946.00	\$0.00	\$2,946.00	\$0.00	\$2,946.00	\$0.00	\$0.00
062200	Phoenix Woodworking Corp 1510 Midway Court #E2 Els Grove Vll, IL 60007	\$114,000.00	\$20,665.00	\$134,665.00	100.00%	\$134,665.00	\$0.00	\$134,665.00	\$0.00	\$134,665.00	\$0.00	\$0.00
064100	Construction Materials 501 W. Carboy Road Mt. Prospect, IL 60055	\$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	WRIn Insulation Co. 1565 Quivy Ave # 115 Naperville, IL 60540	\$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. 748 S. Lake St Aurora, IL 60507-1450	\$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	Cheon Roofing Co., Inc. PO Box 2587 Oak Lawn, IL 60455	\$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. Larson Inc PO Box 2587 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. Larson Inc PO Box 2587 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. Larson Inc 691 Executive Drive Wilmette, IL 60092	\$860.00	\$0.00	\$860.00	100.00%	\$860.00	\$0.00	\$860.00	\$0.00	\$860.00	\$0.00	\$0.00
079103	Armer Sealing, LLC 691 Executive Drive Wilmette, IL 60092	\$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 Wilmette, IL 60092	\$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	IF Corporation 12560 S. Halsted Drive O Ahp, IL 60403	\$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	Tea Jay Service Company 954 North Radford Road Beverly, IL 60510-0308	\$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	O.C. Enterprises, Inc. 2722 S. Hillside Ave Chicago, IL 60608	\$229,415.00	\$16,397.06	\$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
104100	Claridge Products & Equip 6589 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	CGH 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 Sign 7410 Niles Center Road Stokie, IL 60077	\$9,000.00	\$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 Lons Drive #9 Rolling Meadows, IL 60008	\$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
109100	Hafco-Chicago 102 Fairbank Street Aurora, IL 60181	\$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&D Sales Group Inc 10022 Bodo Street Plainfield, IL 60565	\$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	Indecon, Inc. 5009 N. Woltrap 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
125400	Fitness Experience, LLC 2125 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	Palot Sports, Inc. 11211 S. Austin Ave Ahp, IL 60503	\$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 IMI 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. Doonan Ave Chicago, IL 60615	\$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 St IN Chicago, IL 60661	\$49,380.00	\$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	(\$7,465.48)	\$365,334.52	100.00%	\$365,334.52	\$0.00	\$365,334.52	\$0.00	\$365,334.52	\$0.00	\$0.00
Subtotal Page 2 Subcontractor Costs		\$3,684,572.26	\$478,104.61	\$4,162,676.87	100.00%	\$4,162,676.87	\$0.00	\$4,162,676.87	\$0.00	\$4,162,676.87	\$0.00	\$0.00

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--			Previous Balings	Net Amount Due	Remaining to Bid
							Previous	Current	Total			
152100	CR Leonard	Change Order #21	\$0.00	\$53,630.00	\$53,630.00	100.00%	\$53,630.00	\$0.00	\$53,630.00	\$0.00	\$53,630.00	\$0.00
152200	Maverick Pool Systems	20470 N Rand Road Palatine, IL 60074	\$555,000.00	\$18,754.37	\$571,754.37	100.00%	\$571,754.37	\$0.00	\$571,754.37	\$0.00	\$571,754.37	\$0.00
152200	Maverick Pool Systems	20370 N Rand Road Palatine, IL 60074	\$0.00	\$7,200.00	\$7,200.00	100.00%	\$0.00	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$7,200.00
155200	BVTREH, Inc.	18202 W Union Rd Union, IL 60189	\$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
157100	UBM Mechanical Services	167 Easy Street Carol Stream, IL 60188	\$1,363,363.00	\$18,685.21	\$1,382,048.21	100.00%	\$1,382,048.21	\$0.00	\$1,382,048.21	\$0.00	\$1,382,048.21	\$0.00
162100	Uweire Electrical Sys, Inc.	817 S. Midway Ave Chicago, IL 60624	\$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
162101	ABCO Electrical Const.	817 S. Midway Ave Chicago, IL 60624	\$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
162102	Uweire Electrical Sys, Inc.	15341 Frontage Road Oak Forest, IL 60452	\$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
162103	Cable Communications, Inc.	6200 S. Oakley Chicago, IL 60636	\$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
162104	Uweire Electrical Sys, Inc.	15341 Frontage Road Oak Forest, IL 60452	\$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
162105	ABCO Electrical Const.	15341 Frontage Road Oak Forest, IL 60452	\$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
162106	ABCO Electrical Const.	817 S. Midway Ave Chicago, IL 60624	\$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
162108	ABCO Electrical Const.	15341 Frontage Road Oak Forest, IL 60452	\$0.00	\$3,980.00	\$3,980.00	100.00%	\$3,980.00	\$0.00	\$3,980.00	\$0.00	\$3,980.00	\$0.00
168200/168300	Low Voltage Solutions	16705 Advantage Ave Crest Hill, IL 60403	\$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
168200	Low Voltage Solutions	16705 Advantage Ave Crest Hill, IL 60403	\$0.00	\$1,800.00	\$1,800.00	100.00%	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
Subtotal Page 3 Subcontractor Costs			\$2,798,910.05	\$129,300.51	\$2,928,210.56	100.00%	\$2,921,010.56	\$7,200.00	\$2,928,210.56	\$0.00	\$2,921,010.56	\$7,200.00
04001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$298,000.00	\$138,745.58	\$434,745.58	100.00%	\$421,734.02	\$13,011.56	\$434,745.58	\$0.00	\$417,518.86	\$17,228.92
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$1,108,556.00	\$9,275.43	\$1,115,831.43	100.00%	\$1,108,556.00	\$9,275.43	\$1,115,831.43	\$0.00	\$1,095,490.44	\$20,340.99
010159	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$180,000.00	\$0.00	\$180,000.00	100.00%	\$180,000.00	\$0.00	\$180,000.00	\$0.00	\$99,000.00	\$1,000.00
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383.00	\$0.00	\$104,383.00	\$0.00	\$103,339.17	\$1,043.83
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$108,918.00	\$0.00	\$108,918.00	\$0.00	\$107,828.82	\$1,089.18
990600	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$79,523.00	(\$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	\$88,323.00	(\$82,987.46)	\$5,335.54	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	\$0.00	(\$5,335.54)	-\$5,335.54	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	\$35,827.13	(\$35,827.13)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Page 3 General Conditions, Contingency, Allowances, O&P			\$1,919,530.13	(\$55,652.12)	\$1,863,878.01	100.00%	\$1,849,591.02	\$22,286.99	\$1,863,878.01	\$0.00	\$1,821,175.09	\$40,702.92
Subtotal Page 1 Subcontractor Costs			\$1,435,987.56	\$257,319.06	\$3,693,306.62	100.00%	\$3,693,306.62	\$0.00	\$3,693,306.62	\$0.00	\$3,693,306.62	\$0.00
Subtotal Page 2 Subcontractor Costs			\$3,684,572.25	\$478,104.81	\$4,162,678.87	100.00%	\$4,162,678.87	\$0.00	\$4,162,678.87	\$0.00	\$4,162,678.87	\$0.00
Subtotal Page 3 Subcontractor Costs			\$2,798,910.05	\$129,300.51	\$2,928,210.56	0.00%	\$2,921,010.56	\$7,200.00	\$2,928,210.56	\$0.00	\$2,921,010.56	\$7,200.00
Subtotal Page 3 General Conditions, Contingency, Allowances, O&P			\$1,919,530.13	(\$55,652.12)	\$1,863,878.01	100.00%	\$1,849,591.02	\$22,286.99	\$1,863,878.01	\$0.00	\$1,823,175.09	\$40,702.92
TOTAL			\$11,838,000.00	\$609,972.06	\$12,648,072.06	100.00%	\$12,641,594.87	\$29,486.99	\$12,641,072.86	\$0.00	\$12,600,163.14	\$47,902.92

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page 4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$11,839,000.00	TOTAL AMOUNT REQUESTED	\$12,648,072.06
EXTRAS TO CONTRACT	\$809,072.06	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$12,648,072.06	NET AMOUNT EARNED	\$12,648,072.06
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$12,600,169.14
ADJUSTED CONTRACT PRICE	\$12,648,072.06	AMOUNT DUE THIS PAYMENT	\$47,902.92
		BALANCE TO COMPLETE	\$0.00

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. 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.

That the Final Waivers of Lien and Releases are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Final Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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; and that so far as affiant has knowledge or information, the said Final Waivers of Lien and Releases include all the labor and material for which a claim could be made and for which a lien could be filed. That neither the final payment nor 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 have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall 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 a reasonable attorney's fee.


 Raymond F. Prokop
 Vice President

Subscribed and sworn to before me this 30th day of September, 2015


 Notary Public
 My Commission expires

