



Public Building Commission of Chicago Contractor Payment Information

Project: Chinatown Branch Library

Contract Number: PS1953

Design Builder: Wight & Company

Payment Application: #24aREV

Amount Paid: \$82,825.94

Date of Payment to Design Builder: 3/20/17

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: 1/19/2017

PROJECT: Chinatown Branch Library

Pay Application No.: 24a-REV
 For the Period: 1/1/2016 to 7/29/2016
 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

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
is now entitled to the sum of:	\$	82,825.94

ORIGINAL CONTRACTOR PRICE		<u>\$9,120,000.00</u>
ADDITIONS		<u>\$552,952.33</u>
DEDUCTIONS		<u>\$0.00</u>
NET ADDITION OR DEDUCTION		<u>\$552,952.33</u>
ADJUSTED CONTRACT PRICE		<u>\$9,672,952.33</u>

TOTAL AMOUNT EARNED **\$9,476,439.91**

TOTAL RETENTION **\$353,982.82**

- | | |
|---|----------------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$353,982.82</u> |
| b) Liens and Other Withholding | <u>\$ -</u> |
| c) Liquidated Damages Withheld | <u>\$0.00</u> |

TOTAL PAID TO DATE (Include this Payment) **\$9,122,457.09**

LESS: AMOUNT PREVIOUSLY PAID **\$9,039,631.15**

AMOUNT DUE THIS PAYMENT **\$82,825.94**

Architect Engineer: _____

signature, date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
 50 West Washington Street
 Chicago, IL 60602
 Attn: Mr. Arthur Del Muro

FROM (Contractor): Wight Construction, Inc.
 2500 North Frontage Road
 Darien, Illinois 60561

CONTRACT FOR: **Design Build Services**
 Contract #PS1953 Project #08150

PROJECT: Chinatown Branch Library
 Address: 2100 South Wentworth
 Chicago, IL

Via (Architect):

APPLICATION NO:	24a-REV
APPLICATION DATE:	01/19/17
PERIOD FROM:	01/01/16
PERIOD TO:	07/29/16
PROJECT NO:	07-4978-14
CONTRACT DATE:	January 29, 2014

Distribution to:

Owner	X
Design / Builder	X
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM	\$9,120,000.00
2.	CHANGE ORDERS TO DATE	\$552,952.33
3.	CONTRACT SUM TO DATE	\$9,672,952.33
4.	TOTAL COMPLETED & STORED TO DATE	\$9,476,439.91
5.	RETAINAGE	
	a. 3.74% of Completed Work	\$353,982.82
	b. of Stored Material	
		\$353,982.82
6.	TOTAL EARNED LESS RETAINAGE	\$9,122,457.09
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$9,039,631.15
8.	CURRENT PAYMENT DUE	\$82,825.94
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$550,495.24

The undersigned Contractor certifies that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Raymond F. Prokop Date: 01/19/17
 Vice President

State of Illinois: County of Will:
 Subscribed and sworn to before me this 19-Jan, 2017

Notary Public:

Sherrie A. Eckert
 Sherrie A. Eckert


Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$82,825.94

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	\$460,419.00	\$0.00
Approved this month by Owner	\$92,533.33	\$0.00
TOTALS	\$552,952.33	\$0.00
Net change by Change Orders		\$552,952.33

CONTINUATION SHEET

PROJECT: Chinatown Branch Library
 CONTRACT FOR: Contract #PS1953 Project #08150

APPLICATION NO: 24a-REV
 APPLICATION DATE: 1/19/2017
 PROJECT NO: 07-4878-14
 PERIOD TO: 7/29/2016

ITEM NO.	DESCRIPTION OF WORK	C	C.1	C.2	D		E	F	G	H	I		J	
					WORK COMPLETED						RETAINAGE			
					ORIGINAL SCHEDULED CONTRACT	CHANGE ORDERS					ADJUSTED CONTRACT	FROM PREVIOUS (GROSS)		GROSS THIS PERIOD
001001	Design Build Services CO #14	Wight & Company	\$0.00	\$10,403.00	\$10,403.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,403.00	\$0.00	\$0.00	\$0.00	
022200	Remediation Consultant	Pioneer Environmental	\$144,980.00	(\$50,880.00)	\$94,100.00	\$81,193.95	\$0.00	\$81,193.95	86.28%	\$12,906.05	\$0.00	\$8,119.39	\$0.00	
022201	Mess Grading	J.S. Riemer, Inc.	\$590,434.00	(\$91,666.00)	\$498,768.00	\$398,417.90	\$0.00	\$398,417.90	79.88%	\$100,350.10	\$0.00	\$19,920.90	\$0.00	
025100	Asphalt	CPMH Construction	\$2,890.00	\$0.00	\$2,890.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,890.00	\$0.00	\$0.00	\$0.00	
026100	Site Utilities	CPMH Construction	\$237,325.00	(\$5,000.00)	\$232,325.00	\$232,325.00	\$0.00	\$232,325.00	100.00%	\$0.00	\$0.00	\$6,969.75	\$0.00	
028300	Fencing	Fence Masters, Inc.	\$6,710.00	\$7,803.00	\$14,513.00	\$14,513.00	\$0.00	\$14,513.00	100.00%	\$0.00	(\$1,015.91)	\$435.39	\$1,015.91	
028300	Fencing-CCO #3	Fence Masters, Inc.	\$0.00	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00	\$55,000.00	100.00%	\$0.00	(\$3,850.00)	\$1,650.00	\$3,850.00	
029100	Landscaping	Christy Webber & Co.	\$142,590.00	\$59,558.00	\$202,148.00	\$198,069.50	\$0.00	\$198,069.50	97.98%	\$4,078.50	\$0.00	\$5,942.09	\$0.00	
033100	Site/Building Concrete	Hugh Henry Construction	\$459,700.00	(\$18,701.67)	\$440,998.33	\$439,216.33	\$0.00	\$439,216.33	99.60%	\$1,782.00	\$0.00	\$21,960.82	\$0.00	
033275	Sidewalk Concrete	Lindblad Construction	\$0.00	\$4,129.99	\$4,129.99	\$4,129.99	\$0.00	\$4,129.99	100.00%	\$0.00	\$0.00	\$103.25	\$0.00	
033400	Geopier Construction	Foundation Service Corp	\$190,000.00	\$0.00	\$190,000.00	\$190,000.00	\$0.00	\$190,000.00	100.00%	\$0.00	\$0.00	\$4,750.00	\$0.00	
051100	Structural Steel	T.A. Bowman Constructors	\$881,600.00	(\$16,057.00)	\$865,543.00	\$865,543.00	\$0.00	\$865,543.00	100.00%	\$0.00	(\$12,983.15)	\$8,655.43	\$12,983.15	
051100	Structural Steel-CCO #3	T.A. Bowman Constructors	\$0.00	\$8,623.00	\$8,623.00	\$8,623.00	\$0.00	\$8,623.00	100.00%	\$0.00	(\$99.34)	\$66.23	\$99.34	
055100	Custom Staircases	Linder Enterprises	\$0.00	\$209,284.20	\$209,284.20	\$209,284.20	\$0.00	\$209,284.20	100.00%	\$0.00	\$0.00	\$20,928.42	\$0.00	
059200	Misc. Steel	T.A. Bowman Constructors	\$124,540.00	(\$43,540.00)	\$81,000.00	\$81,000.00	\$0.00	\$81,000.00	100.00%	\$0.00	(\$1,215.00)	\$810.00	\$1,215.00	
062100	General Carpentry	Pinto Construction Group	\$6,420.00	\$60,515.00	\$66,935.00	\$66,935.00	\$0.00	\$66,935.00	100.00%	\$0.00	\$0.00	\$2,008.05	\$0.00	
062100	General Carpentry-CCO #3	Pinto Construction Group	\$0.00	\$33,000.00	\$33,000.00	\$33,000.00	\$0.00	\$33,000.00	100.00%	\$0.00	\$0.00	\$990.00	\$0.00	
064100	Casework	Meilahn Manufacturing Co	\$275,000.00	\$58,570.00	\$331,570.00	\$331,570.00	\$0.00	\$331,570.00	100.00%	\$0.00	\$0.00	\$9,947.10	\$0.00	
064100	Casework-CCO #20	Meilahn Manufacturing Co	0.00	4,200.00	4,200.00	0.00	0.00	0.00	0.00%	4,200.00	0.00	0.00	0.00	
072150	Spray Insulation	Wilkin Insulation Co	\$11,500.00	\$128,576.94	\$140,076.94	\$140,076.94	\$0.00	\$140,076.94	100.00%	\$0.00	\$0.00	\$7,003.85	\$0.00	
075100	Roofing	Korellis Roofing, Inc.	\$300,000.00	\$102,121.00	\$402,121.00	\$402,121.00	\$0.00	\$402,121.00	100.00%	\$0.00	\$0.00	\$12,063.63	\$0.00	
075100	Roofing-CCO #3	Korellis Roofing, Inc.	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00	\$450.00	\$0.00	
075150	Guardrail CO #31	Switch Rail Systems, Inc.	\$0.00	\$13,680.36	\$13,680.36	\$0.00	\$0.00	\$0.00	0.00%	\$13,680.36	\$0.00	\$0.00	\$0.00	
081100	Doors/Frames/Hardware	Pinto Construction Group	\$33,380.00	\$75,326.00	\$108,706.00	\$108,706.00	\$0.00	\$108,706.00	100.00%	\$0.00	\$0.00	\$5,435.30	\$0.00	
081200	Curtainwall Entrances	Reflection Window Co., LLC	\$1,357,800.00	\$17,125.81	\$1,374,925.81	\$1,374,925.81	\$0.00	\$1,374,925.81	99.99%	\$200.00	\$0.00	\$29,341.65	\$0.00	
081200	Glazing-CCO #3	Reflection Window Co., LLC	\$0.00	\$67,020.00	\$67,020.00	\$67,020.00	\$0.00	\$67,020.00	100.00%	\$0.00	\$0.00	\$6,702.00	\$0.00	
092100	Drywall	Pinto Construction Group	\$110,000.00	\$218,361.72	\$328,361.72	\$328,361.72	\$0.00	\$328,361.72	100.00%	\$0.00	\$0.00	\$9,850.85	\$0.00	
092100	Drywall-CCO #3	Pinto Construction Group	\$0.00	\$18,944.00	\$18,944.00	\$18,944.00	\$0.00	\$18,944.00	100.00%	\$0.00	\$0.00	\$568.32	\$0.00	
093100	Ceramic	Lowery Tile Co.	\$10,030.00	\$27,670.00	\$37,700.00	\$37,700.00	\$0.00	\$37,700.00	100.00%	\$0.00	\$0.00	\$3,770.00	\$0.00	
095100	Strip Gypsum Ceiling	TBD	\$118,260.00	(\$118,260.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	
096600	VCT/Carpet	PCI Floitech, Inc.	\$34,060.00	\$17,884.00	\$51,944.00	\$51,944.00	\$0.00	\$51,944.00	100.00%	\$0.00	\$0.00	\$1,558.32	\$0.00	
096650	Floor Sealant	Mr. David's Flooring Int'l L	\$0.00	\$18,591.00	\$18,591.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,591.00	\$0.00	\$0.00	\$0.00	
099200	Painting	All Tech Decorating	\$92,851.00	(\$21,527.00)	\$71,324.00	\$81,978.00	\$9,348.00	\$0.00	\$71,324.00	100.00%	\$0.00	\$93.46	\$713.24	\$9,252.54
099201	Painting-CCO #3	All Tech Decorating	\$0.00	\$28,588.00	\$28,588.00	\$28,588.00	\$0.00	\$28,588.00	100.00%	\$0.00	\$0.00	\$285.88	\$0.00	
103500	Flag Poles	Flag Desk, Inc.	\$6,500.00	\$1,205.60	\$7,705.60	\$7,705.60	\$0.00	\$7,705.60	100.00%	\$0.00	\$0.00	\$770.56	\$0.00	
103500	Flag Poles	Flag Desk, Inc.	\$0.00	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00	\$1,300.00	100.00%	\$0.00	\$0.00	\$65.00	\$0.00	
104300	Signage	Architectural Compliance Sign	\$12,920.00	\$35,029.00	\$47,949.00	\$47,949.00	\$0.00	\$47,949.00	100.00%	\$0.00	\$0.00	\$2,397.45	\$0.00	
104300	Signage-CCO #22	Architectural Compliance Sign	\$0.00	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,700.00	\$0.00	\$0.00	\$0.00	
104300	Signage-CCO #43	Architectural Compliance Sign	\$0.00	\$1,875.00	\$1,875.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,875.00	\$0.00	\$0.00	\$0.00	
104300	Signage-CCO #3	Moss Retail & Environments	\$0.00	\$14,125.00	\$14,125.00	\$14,125.00	\$0.00	\$14,125.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	
105100	Metal Lockers	REB Storage Systems Int'l	\$4,900.00	\$3,416.00	\$8,316.00	\$8,316.00	\$0.00	\$8,316.00	100.00%	\$0.00	\$0.00	\$831.60	\$0.00	
	Sub Total Page 1		\$5,154,390.00	\$946,993.95	\$6,101,383.95	\$5,921,361.94	\$9,346.00	\$8.00	\$5,930,727.94	97.20%	\$170,656.01	(\$19,069.94)	\$195,064.47	\$28,415.94

CONTINUATION SHEET

PROJECT: Chinatown Branch Library
 CONTRACT FOR: Contract #PS1953 Project #08150

APPLICATION NO: 24a-REV
 APPLICATION DATE: 1/19/2017
 PROJECT NO: 07-4978-14
 PERIOD TO: 7/29/2016

ITEM NO.	DESCRIPTION OF WORK	C	C.1	C.2	D		E	F	G	H	I		J
					WORK COMPLETED						RETAINAGE THIS PERIOD	TOTAL RETAINED TO DATE	
					FROM PREVIOUS (GROSS)	GROSS THIS PERIOD							
108200	Toilet Partitions/Accessories' Pinto Construction Group	\$18,600.00	\$0.00	\$18,600.00	\$18,600.00	\$0.00	\$0.00	\$18,600.00	0.00%	\$0.00	\$0.00	\$558.00	\$0.00
114050	Book Security and Gate 3M	\$49,000.00	(\$21,359.00)	\$27,641.00	\$27,641.00	\$0.00	\$0.00	\$27,641.00	100.00%	\$0.00	\$0.00	\$2,764.10	\$0.00
125200	Window Treatments-CO #3 Indecor, Inc.	\$0.00	\$52,100.00	\$52,100.00	\$52,100.00	\$0.00	\$0.00	\$52,100.00	100.00%	\$0.00	\$0.00	\$2,605.00	\$0.00
126500	Fire Extinguishers Pinto Construction Group	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	0.00%	\$0.00	\$0.00	\$15.00	\$0.00
142100	Elevator ThyssenKrupp Elevator	\$65,000.00	\$19,100.00	\$84,100.00	\$84,100.00	\$0.00	\$0.00	\$84,100.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
142100	Elevator ThyssenKrupp Elevator	\$0.00	\$1,850.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00	\$1,850.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
152100	Plumbing Brongiel Plumbing	\$153,080.00	\$85,797.10	\$238,877.10	\$238,877.10	\$0.00	\$0.00	\$238,877.10	100.00%	\$0.00	\$0.00	\$7,166.31	\$0.00
157100	HVAC Jade Mechanical Services	\$1,069,860.00	\$232,376.25	\$1,302,236.25	\$1,302,236.25	\$0.00	\$0.00	\$1,302,236.25	100.00%	\$0.00	\$0.00	\$39,067.09	\$0.00
157100	HVAC - CCO #24 Jade Mechanical Services	\$0.00	(\$872.69)	(\$872.69)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	(\$872.69)	\$0.00	\$0.00	\$0.00
162100	Electrical Suarez Electric	\$639,720.00	\$299,229.76	\$938,949.76	\$938,949.76	\$0.00	\$0.00	\$938,949.76	100.00%	\$0.00	\$0.00	\$28,168.50	\$0.00
162100	Electrical-CO #4 Suarez Electric	\$0.00	\$17,210.00	\$17,210.00	\$17,210.00	\$0.00	\$0.00	\$17,210.00	100.00%	\$0.00	\$0.00	\$516.30	\$0.00
162100	Electrical-CCO #5 Suarez Electric	\$0.00	\$1,939.00	\$1,939.00	\$1,939.00	\$0.00	\$0.00	\$1,939.00	100.00%	\$0.00	\$0.00	\$58.17	\$0.00
162100	Electrical-CO #3 Suarez Electric	\$0.00	\$39,000.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$0.00	\$1,170.00	\$0.00
162101	Electrical-CO #3 Richmond Electric	\$0.00	\$23,009.51	\$23,009.51	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,009.51	\$0.00	\$0.00	\$0.00
162101	Electrical-CO #36 Richmond Electric	\$0.00	\$22,425.00	\$22,425.00	\$0.00	\$22,425.00	\$0.00	\$22,425.00	100.00%	\$0.00	\$0.00	\$0.00	\$22,425.00
162101	Electrical-CO #28 Richmond Electric	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$5,400.00	100.00%	\$0.00	\$0.00	\$0.00	\$5,400.00
162101	Electrical Richmond Electric	\$0.00	\$26,585.00	\$26,585.00	\$0.00	\$26,585.00	\$0.00	\$26,585.00	100.00%	\$0.00	\$0.00	\$0.00	\$26,585.00
168200	Security TBD	\$49,270.00	(\$49,270.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
168300	Voice/Data TBD	\$64,800.00	(\$64,800.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
004001	Construction Management Wight Construction	\$261,800.00	(\$135,324.00)	\$126,476.00	\$126,476.00	\$0.00	\$0.00	\$126,476.00	100.00%	\$0.00	\$0.00	\$12,647.60	\$0.00
010001	General Conditions Wight Construction	\$976,740.00	(\$487,975.70)	\$488,764.30	\$470,802.86	\$0.00	\$0.00	\$470,802.86	96.33%	\$17,961.44	\$0.00	\$47,080.28	\$0.00
010001	General Conditions-CCO #2 Wight Construction	\$0.00	(\$55,250.00)	(\$55,250.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	(\$55,250.00)	\$0.00	\$0.00	\$0.00
010001	General Conditions-CO #3 Wight Construction	\$0.00	\$10,195.00	\$10,195.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,195.00	\$0.00	\$0.00	\$0.00
010001	General Conditions-CO #3 Wight Construction	\$0.00	\$7,358.49	\$7,358.49	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,358.49	\$0.00	\$0.00	\$0.00
010001	General Conditions-CO #11 Wight Construction	\$0.00	\$995.48	\$995.48	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$995.48	\$0.00	\$0.00	\$0.00
010001	General Conditions-CCO #2 Wight Construction	\$0.00	\$252.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$252.00	\$0.00	\$0.00	\$0.00
010001	General Conditions-CO #19 Wight Construction	\$0.00	\$15,649.00	\$15,649.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,649.00	\$0.00	\$0.00	\$0.00
010001	General Conditions-CO #11 Wight Construction	\$0.00	\$102.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$102.00	\$0.00	\$0.00	\$0.00
010001	General Conditions-CO #28 Wight Construction	\$0.00	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$324.00	\$0.00	\$0.00	\$0.00
010001	General Conditions-CO #29 Wight Construction	\$0.00	\$625.00	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$625.00	\$0.00	\$0.00	\$0.00
010001	General Conditions-CO #36 Wight Construction	\$0.00	\$5,394.70	\$5,394.70	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,394.70	\$0.00	\$0.00	\$0.00
010001	General Conditions-CCO #4 Wight Construction	\$0.00	\$112.50	\$112.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$112.50	\$0.00	\$0.00	\$0.00
010201	Insurance Wight Construction	\$88,238.00	\$0.00	\$88,238.00	\$88,238.00	\$0.00	\$0.00	\$88,238.00	100.00%	\$0.00	\$0.00	\$8,823.80	\$0.00
010221	Bond Wight Construction	\$82,782.00	\$0.00	\$82,782.00	\$82,782.00	\$0.00	\$0.00	\$82,782.00	100.00%	\$0.00	\$0.00	\$8,278.20	\$0.00
990600	Contingency Wight Construction	\$305,600.00	(\$305,600.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
990600	Contingency - CCO #2 Wight Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
990601	Owner Contingency Public Building Commission	\$100,000.00	(\$99,221.81)	\$778.19	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$778.19	\$0.00	\$0.00	\$0.00
990601	Owner Contingency Deduct Unused Contingency	\$0.00	(\$778.19)	(\$778.19)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	(\$778.19)	\$0.00	\$0.00	\$0.00
990999	Unlet Wight Construction	\$40,620.00	(\$40,620.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total Page 2		\$3,965,610.00	(\$394,041.62)	\$3,571,568.38	\$3,491,301.97	\$54,410.00	\$0.00	\$3,545,711.97	99.28%	\$25,856.41	\$0.00	\$158,918.35	\$54,410.00

CONTINUATION SHEET

PROJECT: **Chinatown Branch Library**
 CONTRACT FOR: **Contract #PS1953 Project #08150**

APPLICATION NO: **24a-REV**
 APPLICATION DATE: **1/19/2017**
 PROJECT NO: **07-4978-14**
 PERIOD TO: **7/29/2016**

ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED CONTRACT	C.1 CHANGE ORDERS	C.2 ADJUSTED CONTRACT	D WORK COMPLETED		E MATERIALS PRESENTLY STORED	F TOTAL COMPLETED & STORED TO DATE	G PERCENT COMPLETED	H BALANCE TO FINISH	I RETAINAGE		J NET REQUEST THIS PERIOD
					FROM PREVIOUS (GROSS)	GROSS THIS PERIOD					RETAINAGE THIS PERIOD	TOTAL RETAINED TO DATE	
						Sub Total Page 1					\$5,154,390.00	\$948,993.95	
	TOTAL	\$9,120,000.00	\$552,952.33	\$9,672,952.33	\$9,412,683.91	\$63,756.00	\$0.00	\$9,476,439.91	97.97%	\$196,512.42	(\$19,069.94)	\$353,982.82	\$82,825.94

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
Darien, IL 60561

Date: 1/19/2017

JOB LOCATION: 2100 South Wentworth
Chicago, IL

APPLICATION FOR PAYMENT # 24a-REV

PERIOD FROM 1/1/2016 TO 7/29/2016

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 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. 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 paym \$ 82,825.94 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	1 Subcontractor Name (Trade Description) Subcontractor Address		2 Original Contract Amount	3 Change Orders	4 Adjusted Contract Amount	5 % Complete	6 --WORK COMPLETED--				10 Previous Billings	11 Net Amount Due	12 Remaining to Bill
							7 Previous	8 Current	9 Total	10 Retainage			
001001	Wight & Company	2500 North Frontage Rd Darien, IL 60561	\$0.00	\$10,403.00	\$10,403.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,403.00
022200	Pioneer Environmental	700 M. Sacramento Blvd Chicago, IL 60612	\$144,980.00	(\$50,880.00)	\$94,100.00	86.28%	\$81,193.95	\$0.00	\$81,193.95	\$8,119.39	\$73,074.56	\$0.00	\$21,025.44
022201	J.S. Remer, Inc.	16N156 Tynal Road Elgin, IL 60124	\$590,434.00	(\$91,666.00)	\$498,768.00	79.88%	\$398,417.90	\$0.00	\$398,417.90	\$19,920.90	\$378,497.00	\$0.00	\$120,271.00
025100	CPMH Construction	3129 S. Shields Chicago, IL 60616	\$2,890.00	\$0.00	\$2,890.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,890.00
026100	CPMH Construction	20400 S. Cottage Grove Chicago Hts, IL 60411	\$237,325.00	(\$5,000.00)	\$232,325.00	100.00%	\$232,325.00	\$0.00	\$232,325.00	\$6,969.75	\$225,355.25	\$0.00	\$6,969.75
028300	Fence Masters, Inc.	2900 W Ferdinand St Chicago, IL 60612	\$6,710.00	\$62,803.00	\$69,513.00	100.00%	\$69,513.00	\$0.00	\$69,513.00	\$2,085.39	\$67,427.61	\$4,865.91	\$2,085.39
029100	Christy Webber & Co.	5905 W. Lawrence Ave Chicago, IL 60630	\$142,580.00	\$59,558.00	\$202,148.00	97.98%	\$198,069.50	\$0.00	\$198,069.50	\$5,942.09	\$192,127.41	\$0.00	\$10,020.59
033100	Hugh Henry Construction	717 E Cass St Joliet, IL 60432	\$459,700.00	(\$18,701.67)	\$440,998.33	99.60%	\$439,216.33	\$0.00	\$439,216.33	\$21,960.82	\$417,255.51	\$0.00	\$23,742.82
033275	Lindblad Construction	220 Waterloo Road Hudson, IA 50643	\$0.00	\$4,129.99	\$4,129.99	100.00%	\$4,129.99	\$0.00	\$4,129.99	\$103.25	\$4,026.74	\$0.00	\$103.25
033400	Foundation Service Corp	134 W Lake Street Bloomington, IL 61810	\$190,000.00	\$0.00	\$190,000.00	100.00%	\$190,000.00	\$0.00	\$190,000.00	\$4,750.00	\$185,250.00	\$0.00	\$4,750.00
051100	T.A. Bowman Constructors	3200 Third Ave Mankato, MN 56001	\$881,600.00	(\$9,434.00)	\$872,166.00	100.00%	\$872,166.00	\$0.00	\$872,166.00	\$8,721.66	\$863,444.34	\$13,082.49	\$8,721.66
055100	Linder Enterprises	134 W Lake Street Bloomington, IL 61810	\$0.00	\$209,284.20	\$209,284.20	100.00%	\$209,284.20	\$0.00	\$209,284.20	\$20,928.42	\$188,355.78	\$0.00	\$20,928.42
059200	T.A. Bowman Constructors	7225 W. 105th St Palos Hills, IL 60465	\$124,540.00	(\$43,540.00)	\$81,000.00	100.00%	\$81,000.00	\$0.00	\$81,000.00	\$81.00	\$78,919.00	\$1,215.00	\$81.00
062100	Pinto Construction Group	5800 W. 65th Street Chicago, IL 60638	\$25,520.00	\$93,515.00	\$119,035.00	100.00%	\$119,035.00	\$0.00	\$119,035.00	\$3,571.05	\$115,463.95	\$0.00	\$3,571.05
064100	Melahn Manufacturing Co	501 W. Carboy Rd. Mt. Prospect, IL 60056	\$275,000.00	\$60,770.00	\$335,770.00	98.75%	\$331,570.00	\$0.00	\$331,570.00	\$9,947.10	\$321,622.90	\$0.00	\$14,147.10
072150	Wikin Insulation Co	1333 169th Street Hammond, IN 46324	\$11,500.00	\$128,576.94	\$140,076.94	100.00%	\$140,076.94	\$0.00	\$140,076.94	\$7,003.85	\$133,073.09	\$0.00	\$7,003.85
075100	Korells Roofing, Inc.	232 W 18th St Bensenville, IL 60106	\$300,000.00	\$117,121.00	\$417,121.00	100.00%	\$417,121.00	\$0.00	\$417,121.00	\$12,513.63	\$404,607.37	\$0.00	\$12,513.63
075150	Switch Rail Systems, Inc.	7225 W. 105th St Palos Hills, IL 60465	\$0.00	\$13,680.36	\$13,680.36	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,680.36
081100	Pinto Construction Group	1333 169th Street Chicago, IL 60647	\$33,380.00	\$75,326.00	\$108,706.00	100.00%	\$108,706.00	\$0.00	\$108,706.00	\$5,435.30	\$103,270.70	\$0.00	\$5,435.30
081200	Reflection Window Co., LLC	7225 W. 105th St Palos Hills, IL 60465	\$1,357,800.00	\$84,145.81	\$1,441,945.81	99.99%	\$1,441,745.81	\$0.00	\$1,441,745.81	\$36,043.65	\$1,405,702.16	\$0.00	\$36,243.65
092100	Pinto Construction Group	12335 S Koeler Ave Alsip, IL 60803	\$110,000.00	\$237,305.72	\$347,305.72	100.00%	\$347,305.72	\$0.00	\$347,305.72	\$10,419.17	\$336,886.55	\$0.00	\$10,419.17
093100	Lowery Tile Co.		\$10,030.00	\$27,870.00	\$37,900.00	100.00%	\$37,900.00	\$0.00	\$37,900.00	\$3,790.00	\$33,930.00	\$0.00	\$3,790.00
095100	TBD		\$118,260.00	(\$118,260.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096600	PCI Floorch, Inc.	910 W National Ave Addison, IL 60101	\$34,060.00	\$17,884.00	\$51,944.00	100.00%	\$51,944.00	\$0.00	\$51,944.00	\$1,558.32	\$50,385.68	\$0.00	\$1,558.32
096650	Mr. David's Flooring Int'l Ltd.	865 W. Irving Park Road Itasca, IL 60143-2021	\$0.00	\$16,591.00	\$16,591.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,591.00
099200	All Tech Decorating	1227 Naperville Dr Romeoville, IL 60446	\$92,851.00	\$7,061.00	\$99,912.00	100.00%	\$90,566.00	\$9,346.00	\$99,912.00	\$999.12	\$89,912.88	\$9,252.54	\$999.12
Subtotal Page 1 Subcontractor Costs			\$5,149,170.00	\$888,343.38	\$6,037,513.38	97.23%	\$5,861,086.34	\$9,346.00	\$5,870,432.34	\$191,572.88	\$5,650,443.54	\$28,415.94	\$358,653.87

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 Btl
							6	7	8	9			
							Previous	Current	Total	Retainage			
103500	Flag Desk, Inc.	512 Central Ave Waukegan, IL 60091	\$8,500.00	\$1,205.60	\$7,705.60	100.00%	\$7,705.60	\$0.00	\$7,705.60	\$770.56	\$6,935.04	\$0.00	\$770.56
103500	Flag Desk, Inc.	512 Central Ave Waukegan, IL 60091	\$0.00	\$1,300.00	\$1,300.00	100.00%	\$1,300.00	\$0.00	\$1,300.00	\$85.00	\$1,235.00	\$0.00	\$85.00
104300	Architectural Compliance Sign	7410 Miles Center Rd Skokie, IL 60077	\$12,920.00	\$38,604.00	\$51,524.00	93.06%	\$47,949.00	\$0.00	\$47,949.00	\$2,397.45	\$45,551.55	\$0.00	\$5,972.45
104300	Moss Retail & Environments	2643 W Chicago Ave Chicago, IL 60622	\$0.00	\$14,125.00	\$14,125.00	100.00%	\$14,125.00	\$0.00	\$14,125.00	\$0.00	\$14,125.00	\$0.00	\$0.00
105100	REB Storage Systems Int.	4556 W Grand Ave Chicago, IL 60639	\$4,900.00	\$3,416.00	\$8,316.00	100.00%	\$8,316.00	\$0.00	\$8,316.00	\$831.60	\$7,484.40	\$0.00	\$831.60
114050	3M	8kg Z24-2S-04 St. Paul, MN 55144-1000	\$49,000.00	(\$21,359.00)	\$27,641.00	100.00%	\$27,641.00	\$0.00	\$27,641.00	\$2,764.10	\$24,876.90	\$0.00	\$2,764.10
125200	Indecor, Inc.	8222 Lehigh Ave Morton Grove, IL 60053	\$0.00	\$52,100.00	\$52,100.00	100.00%	\$52,100.00	\$0.00	\$52,100.00	\$2,605.00	\$49,495.00	\$0.00	\$2,605.00
142100	ThyssenKrupp Elevator	201 Network Blvd Frisco, TX 75034	\$65,000.00	\$19,100.00	\$84,100.00	100.00%	\$84,100.00	\$0.00	\$84,100.00	\$0.00	\$84,100.00	\$0.00	\$0.00
142100	ThyssenKrupp Elevator	201 Network Blvd Frisco, TX 75034	\$0.00	\$1,850.00	\$1,850.00	100.00%	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00
152100	Brongiel Plumbing	13939 S Koelner Ave. Crestwood, IL	\$153,080.00	\$85,797.10	\$238,877.10	100.00%	\$238,877.10	\$0.00	\$238,877.10	\$7,166.31	\$231,710.79	\$0.00	\$7,166.31
157100	Jade Mechanical Services	1510 Midway Court, Elk Grove Village, IL 60007	\$1,069,860.00	\$231,503.56	\$1,301,363.56	100.07%	\$1,302,236.25	\$0.00	\$1,302,236.25	\$39,067.09	\$1,263,169.16	\$0.00	\$38,194.40
162100	Suarez Electric	4439 W. Montrose Ave Chicago, IL 60641	\$639,720.00	\$357,378.76	\$997,098.76	100.00%	\$997,098.76	\$0.00	\$997,098.76	\$29,912.97	\$967,185.79	\$0.00	\$29,912.97
162101	Richmond Electric	8200 James Ave Woodridge, IL 60517	\$0.00	\$23,009.51	\$23,009.51	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,009.51
162101	Richmond Electric	8200 James Ave Woodridge, IL 60517	\$0.00	\$22,425.00	\$22,425.00	100.00%	\$0.00	\$22,425.00	\$22,425.00	\$0.00	\$0.00	\$22,425.00	\$0.00
162101	Richmond Electric	8200 James Ave Woodridge, IL 60517	\$0.00	\$5,400.00	\$5,400.00	100.00%	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	\$0.00
162101	Richmond Electric	8200 James Ave Woodridge, IL 60517	\$0.00	\$26,585.00	\$26,585.00	100.00%	\$0.00	\$26,585.00	\$26,585.00	\$0.00	\$0.00	\$26,585.00	\$0.00
168200	TBD		\$49,270.00	-\$49,270.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
168300	TBD		\$64,800.00	-\$64,800.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Page 2 Subcontractor Costs			\$2,115,050.00	\$748,370.53	\$2,863,420.53	99.10%	\$2,783,298.71	\$54,410.00	\$2,837,708.71	\$85,580.08	\$2,697,118.63	\$54,410.00	\$111,291.90
004001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$261,800.00	-\$135,324.00	\$126,476.00	100.00%	\$126,476.00	\$0.00	\$126,476.00	\$12,647.60	\$113,828.40	\$0.00	\$12,647.60
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$976,740.00	-\$502,217.55	\$474,522.45	99.22%	\$470,802.88	\$0.00	\$470,802.88	\$47,080.28	\$423,722.58	\$0.00	\$50,799.87
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	\$8,823.80	\$79,414.20	\$0.00	\$8,823.80
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	\$8,278.20	\$74,503.80	\$0.00	\$8,278.20
990600	Wight Construction	50 W Washington Street Chicago, IL 60616	\$305,600.00	-\$305,600.00	\$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	\$100,000.00	-\$100,000.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P			\$1,855,780.00	-\$1,083,781.55	\$772,018.45	99.52%	\$768,298.88	\$0.00	\$768,298.88	\$76,829.88	\$691,468.98	\$0.00	\$80,549.47
Subtotal Page 1 Subcontractor Costs			\$5,149,170.00	\$888,343.35	\$6,037,513.35	97.23%	\$5,061,086.34	\$9,348.00	\$5,070,432.34	\$191,572.88	\$5,650,443.54	\$28,415.84	\$358,653.87
Subtotal Page 2 Subcontractor Costs			\$2,115,050.00	\$748,370.53	\$2,863,420.53	99.10%	\$2,783,298.71	\$54,410.00	\$2,837,708.71	\$85,580.08	\$2,697,118.63	\$54,410.00	\$111,291.90
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P			\$1,855,780.00	-\$1,083,781.55	\$772,018.45	99.52%	\$768,298.88	\$0.00	\$768,298.88	\$76,829.88	\$691,468.98	\$0.00	\$80,549.47
TOTAL			\$8,120,000.00	\$552,952.33	\$8,672,952.33	97.97%	\$8,412,683.91	\$63,756.00	\$8,476,439.91	\$353,982.82	\$8,099,831.15	\$82,825.84	\$550,495.24

*Wight acknowledges that \$23,380.21 is to be withheld from final invoicing due to potential liquidated damages.

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$9,120,000.00
Extras to Contract	\$552,952.33
Total Contract and Extras	\$9,672,952.33
Credits to Contract	\$0.00
Adjusted Total Contract	\$9,672,952.33

Work Completed to Date (Col. 7)	\$9,476,439.91
Total Retained (Col. 9)	\$353,982.82
Net Amount Earned (Col. 8 - Col. 9)	\$9,122,457.09
Previously Paid (Col. 10)	\$9,039,631.15
Net Amount Due this Payment (Col. 11)	\$82,825.94

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 19-Jan 2016


 Notary Public

