

Project: 2013 School Investment Program - Project 11

Contract Number: PS1973

Design Builder: Wight Construction

Payment Application: #3

Amount Paid: \$2,306,178.31

Date of Payment to General Contractor: 9/27/13

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 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.

	July 31, 2013	2013 School Improvement Program - Project 11	PS1973	4798-11-03	Net Due Upon Receipt	Net Total	361,691.88	496,404.90	65,573.92	161,894.25	266,516.37	165,489.22	788,607.79	2,306,178.31								
	٦.	ol In ram			ue U		s	s	s	\$	s	s	ŝ	5								
		2013 Scho Prog			Net Di	Net Subcontractor Billings		412,097.03	27,399.84	57,948.99	194,423.12	85,777.44	653,677.41	1,680,147.25								
		<i>ц</i>	#	#			0	9 \$	3 \$	5 \$	6 \$	0 \$	5 \$	8 \$								
	Date:	Project:	PBC Contract #:	Invoice #:		Design Services	21,125.40	6,335.39	6,200.83	18,130.05	11,613.56	17,254.30	26,006.45	\$ 106,665.98								
			BC				69	\$ (\$ (\$ (\$	\$	\$ (1.00								
			4			CM Fee	28,112.93	22,159.00	9,561.40	19,138.50	15,654.18	16,411.73	39,644.10	150,681.83								
							69	\$	\$	\$	\$	64	\$	5								
				T NO 3		General Conditions	72,548.65	63,857.58	24,837.75	72,511.60	49,558.65	51,865.91	80,112.08	415,292.21	llod	Date	4	2.0	2 5	6	50	9
				PAYMFN		Insurance	(8,344.17) \$	(7,526.25) \$	(2,243.55) \$	(5,448.99) \$	(4,413.04) \$	(5,435.10) \$	(10,147.85) \$	\$ (43,558.95) \$	Cross Billod	Total To Date	\$685,732.74	\$809,080.97	\$338.829.31	\$394,890.39	\$296,008.25 \$1.430.391.90	\$4,181,273.26
				OR	5	Insu							(10	(43,							ίΩ.	÷ và
				APPI ICATION FOR PAYMENT NO 3		P&P Bond	(574.35) \$	(517.85) \$	(182.35) \$	(385.90) \$	(320.10) \$	(385.05) \$	(684.40) \$	(3,050.00) \$	Groce Rilled	ent	3.38	5.24	.81	5.04	5.03	90.0
				APP		4	\$	9 9	\$	\$	\$	\$	\$	5	000	Current	\$382,368.38	\$532,513.24 \$50 427 07	\$173.265.81	\$285,065.04	\$176,055.03 \$824,308.49	3,163
						% of Project	19.62%	14.47%	6.73%	13.44%	10.85%	10.66%	24.23%	100%	ē	5						\$
		ead				Wight Adjusted GMP	2,344,314.00	1,713,829.00	806,501.00	1,584,696.00	1,286,902.00	1,268,636.00	3,110,928.00	12,115,806.00	Groce Billed	Previous	\$303,364.36	\$216,401.13 \$455 047 57	\$165,563.50	\$109,825.35	\$119,953.22 \$606.083.41	\$1,738,110.20
		am L org				21-2-21	69	69	69	69	69	69	59	5								
р	iission Street 2	ject Tea hicago.o			_	Project No.	11	Ш	П	Π	Ε	П	11									
Wight Construction 2500 N. Frontage Road Darien, Illinois 60561	Public Building Commission 50 West Washington Street Chicago, Illinois 60602	Mr. Earl Manning, Project Team Lead earl.manning@cityofchicago.org			07-4978-11	Facility Type	Welcoming	Welcoming	Welcoming	Welcoming	Welcoming	Welcoming	Co-Location		llings							
Wight Col 2500 N. F Darien, Illi	Public Bui 50 West V Chicago, I	Mr. Earl N earl.mann			ect No.	Facility Name	Banneker	Bass	Bond	Goodlow	Harvard	Nicholson	O'Toole		Summary of Gross Billings		Banneker	Dond	Goodlow	Harvard	Nicholson O'Toole	
From:	To:	Attn:			WCS Project No.	Facility #	18020	18030	18050	18220	18260	18430	18780		Summary							

INVOICE

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER- PBC PROJECT MANAGER

DATE: 7/31/2013

PROJECT: SCHOOL INVESTMENT PROGRAM

	PROJECT #11		
Pay Application No.:	4798-11-03		
For the Period:	7/1/2013	to	7/31/2013
Contract No .:	PS1973		

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:

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

 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).

THE CONTRACTOR:	WIGHT CONSTRUCTION INC.			
FOR:	PROJECT #11			
Is now entitled to the sum of:	\$	2,306,178.31	\$	2,306,178.31
ORIGINAL CONTRACTOR PRICE	\$12,115,806.00			
ADDITIONS	\$0.00	_		
DEDUCTIONS	\$0.00			
NET ADDITION OR DEDUCTION	\$0.00			
ADJUSTED CONTRACT PRICE	\$12,115,806.00			
TOTAL AMOUNT EARNED			\$	4,181,273.26
TOTAL RETENTION			\$	250,895.29
 a) Reserve Withheld @ 10% but Not to Exceed 5% of 0 b) Liens and Other Withhold 	Contract Price	\$ 250,895.29 \$ -	÷.	
c) Liquidated Damages With	held	\$-		
TOTAL PAID TO DATE (Include t	his Payment)		\$	3,930,377.97
LESS: AMOUNT PREVIOUSLY PA	AID		\$	1,624,199.66
AMOUNT DUE THIS PAYMENT			\$	2,306,178.31

PBC Project Manger

signature, date

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APPLICATION	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1		
TO (OWNER):	Public Building Commission	PROJECT: Banneker			Distribution to:
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.
CONTRACT FOR:	Design Build Services				
	Contract #PS1973 Project #11				

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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.

	ORIGINAL CONTRACT SUM	\$2,344,314.00
	CHANGE ORDERS TO DATE	\$0.00
	CONTRACT SUM TO DATE	\$2,344,314.00
	TOTAL COMPLETED & STORED TO DATE	\$685,732.74
5.	RETAINAGE	
	a. 5.95% of Completed Work	\$40,769.55
	b. of Stored Material	
		\$40,769.55
	TOTAL EARNED LESS RETAINAGE	\$644,963.20
	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$283,271.32
8.	CURRENT PAYMENT DUE	\$361,691.88

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved			
in previous months by Owner			
	TOTAL	\$0.00	\$0.00
Approved this month by Owner		\$0.00	
	TOTALS	\$0.00	\$0.00
Net change by Change Orders			\$0.00

bythe 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. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR:



\$1,699,350.81

BALANCE TO FINISH, PLUS RETAINAGE

6

In acordance with the Contract Documents, based on on-sidte observations and the data 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 comprising the application, the Architect certifieds to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

\$361,691.88 AMOUNT CERTIFIED. (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.)

					EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)	EXHIBIT B S SWORN ST	LATEMENT ANI	D AFFIDAVIT	FOR PARTIA	PAYMENT	(1 of 2)		
	Project Name PBC Project Joh Location	SCHOOL INVESTMENT PROGRAM PROJECT #11 PROJECT #10 15000	ROGRAM				CONTRACTOR WIGHT CONSTRUCTION INC.	WIGHT CONS	STRUCTION IN	Ú,	Date	7/31/2013	
	Owner STATE OF ILLINOIS 1 COUNTY OF DUPAGE 1	Public Building Commission Of Chicago	n Of Chicago			APPLICATION FOR PAYMENT	OR PAYMENT	4798-11-03					
	The affiant, being first duly swor corporation, and individually; the Contract No. PS1973 dated the	The affiant, being first duly sworn on oath, deposes and says that he is <u>Vice President, Construction</u> of <u>Wight Construction Inc</u> , an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1973 dated the	and says that he is uainted with the fact 2013, for th	rs that he is <u>Vice President</u> . Con with the facts herein set forth an . 2013, for the following project.	onstruction of <u>Wig</u> and that said corp ict.	ht Construction oration is the (n Inc. an Illinois or Contractor with th	orporation, and e PUBLIC BUIL	duly authorized DING COMMIS	to make this / SION OF CHI0	Affidavit in behalf of said 2AGO, Owner, under		
	that the following statements at	r the purpose	g a partial payment of			BANNEKER 5 36	ER 5 361,691.88	under the terms of said Contract	f said Contract.				
	That the work for which payment is the requirements of said Owner unc having done labor on said improven complete statement of all such pers on account of said work, as stated.	That the work for which 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 and to become due to each of them respectively. That this statement is a full, three, and condition for amount of money due and to become due to each of them respectively. That this statement is a full, three, and condition fail attribute statement of all such persons and of the full 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 accountin of stated work, as taked?	een completed, free or the purposes of si spective amounts se ull amount now due	and clear of any aid contract, the f it forth opposite t and the amount f	and all claims, lier ollowing persons h heir names is the f ieretofore paid to e	ns, charges, ar have been con full amount of r each of them fe	id expenses of ar tracted with, and I noney due and to or such labor, mai	ly kind or nature have furmished hecome due to terials, equipme	e whatsoever, a or prepared ma o each of them i int, supplies, an	nd in full comp terials, equipm respectively. T d services, fur	liance with the contract do ent, supples, and is arvice nat this statement is a full, nished or prepared by eac	cuments and s for, and true, and them to or	
							Work Completed	npleted					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	10 Wight & Company	design phase	87,785.00		87,785.00	45.08%	29,211.94	10,360.40	39,572.34		29,211,94	10,360.40	48,212.66
20	20 ESD	design phase	15,000.00		15,000.00	67.37%	8,660.00	1,445.00	10,105.00		8,660,00	1,445.00	4,895.00
21	21 JLA	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1.200.00		
22	22 EAI	design phase	9,500.00		9,500.00	71.58%		6,800 00	6,800.00		Т	6,800.00	2,700.00
25	23 Edge Associates	design phase	5,600.00		5,600.00	45.00%	- a.	2,520.00	2,520.00		16	2,520.00	3,080.00
30	30 Wight Construction	bond	11,487.00		11,487.00	100.00%	11,487,00	4	11,487.00	574.35	11,487.00	(574.35)	574.35
40	40 Wight Construction	gl/br/wc insurance	12,383.00		12,383.00	100.00%	20.108.02	(7,725.02)	12,383.00	619.15	20,108.02	(8,344.17)	619.15
50	50 Wight Construction	general conditions	152,734.00		152,734.00	50.00%		76,367.00	76,367.00	3.818.35		72,548.65	80,185,35
51	51 Wight Construction	mobilization			Y	0.00%						3	
96	60 Wight Construction	CM fee	126,063.00		126,063.00	50.00%	31,767.00	31,264,50	63,031.50	3,151.58	31,767.00	28,112.93	66,183.08
020850	020850 Hyde Park Env.	Demo & Phase 3 Environmental	124,288.00		124,288.00	88.60%	110,115.40		110,115.40	11,011.54	99,103.86	i	25,184.14
033275	033275 Vixen Construction	Concrete	77,020.00		77,020.00	0.00%							77,020.00
042150	042150 Iwanski-Pyzik	Masonry	19,943.00		19,943.00	0.00%			×			3	19,943.00
042151	042151 Cobra Concrete Cutting Masonry	Masonry	745.00		745.00	0.00%							745.00
051100	051100 Products, Inc.	Structural Steel	22,000.00		22,000.00	0.00%							22,000.00
062100	062100 Market Contracting	General Carpentry	284,900.00		284,900.00	7.37%	21.000.00		21,000.00	2.100.00	18,900.00		266,000.00
075100	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%			×			×.	2,150.00
075101	075101 Knickerbocker	Roofing	237,400.00		237,400.00	10.00%	23,740.00	-	23,740.00	2.374.00	21.366.00	đ.	216,034.00
081100	081100 LaForce, Inc.	Door & Frames	52,066.00		52,066.00	75.00%		39,049.50	39,049.50	1,952 48		37,097.02	14,968.98
081101	081101 LaForce, Inc.	Door & Frames	2,985.00		2,985.00	0.00%			*				2,985.00
096150	096150 Duncan Carpet	Flooring	26,700.00		26,700.00	82.88%		22,130.00	22,130.00	1,106.50		21,023.50	5,676.50
099150	099150 Market Contracting	Painting	72,600.00		72,600.00	45.45%	33,000,00		33,000.00	3,300.00	29,700.00		42,900.00
104300	104300 Engraving	Signage	12,330.00		12,330.00	0.00%			*				12,330.00
114100	114100 Boelter Contracting	Kitchen Equipment	1,869.00		1,869.00	100.00%		1,869.00	1,869.00	93.45		1,775.55	93.45
11410	114101 Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	0.00%							32,735.00
114102	114102 Boelter Contracting	Kitchen Equipment	800.00		800.00	0.00%			a			-	800.00
125100	125100 Bills Shade & Blind	Window Treatments	258.50		258.50	0.00%			×.			×	258.50

258.50

159,200.00

155,800.00

361,691.88

283,271.32

40,769.55

685,732.74

382,368.38

303,364.36

29.25%

1

464,506.50 2,344,314.00

315,000.00 74,992.00

Design/Build Contingency

990600 Wight Construction 990999 Wight Construction

TOTAL

162100 Block Electric Co

Unlet

HVAC Electrical 74,992.00 464,506.50 1,699,350.81

16,457.75 14,197.40

22,574.75 10,552.60

1,800.00

200.00

2,000.00

2,000.00

23,524.00 49,000.00 24,750.00 315,000.00 74,992.00 464,506.50 2,344,314.00

0.00% 8.50% 69.91%

258.50 23,524.00 49,000.00 24,750.00

> Elevator Plumbing

142200 Professional Elevator

152100 Hemandez Mech 157150 CT Mechanical

1,712.75 555.40

34,255.00

44.88%

52.06% 0.00% 0.00%

23,180.00 11,108.00 164,000.00

8,200.00

164,000.00

BANNEKER

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	\$2,344,314.00	TOTAL AMOUNT REQUESTED	\$685,732.74
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$40,769.55
TOTAL CONTRACT AND EXTRAS	\$2,344,314.00	NET AMOUNT EARNED	\$644,963.20
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$283,271.32
ADJUSTED CONTRACT PRICE	\$2,344,314.00	AMOUNT DUE THIS PAYMENT	\$361,691.88
		BALANCE TO COMPLETE	\$1,699,350.81

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every 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; and 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 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.

Name: Raymond F. Prokop Title: Vice President

Subscribed and sworn to before me this 31ST day of JULY, 2013



Notary Public My Commission expires: 03/29/20



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS					05.4		
STATE OF ILLINOIS	ss.				Gty #		
COUNTY OF DUPAGE	J						
TO WHOM IT MAY CONCERN	*						
WHEREAS the undersigned ha	s been employed by	PUBL	IC BUILDING COMMISSION OF	F CHICAGO			
to furnish Gene	ral construction						
for the premises known as	BANNEKER						
of which		PUBLIC	BUILDING COMMISSION OF C	HICAGO			is the owner.
lien or claim of, or right to, lien, u improvements thereon, and on t from the owner, on account of la Given under <u>MY</u> this <u>31ST</u> NOTE: All waivers must be for t	ars, and other good and under the statues of the the material, fixtures, ap abor services, material, f day of the full amount paid. If v	valuable consideration State of Illinois, relating paratus or machinery fr ixtures, apparatus or n hand JULY vaiver is for a corporati	Three Hundred Sixty-One Thou is, the receipt whereor is hereby is g to mechanics' liens, with respect urnished, and on the moneys, fur hachinery, furnished to this date to <u>SIGNED</u> Signature and Seal: ion, corporate name should be us p name should be used, partner store the store of the section of the sec	acknowledged, do(es) hereby we t to and on said above-describe ids or other considerations due by the undersigned for the above a a a a state of the above a sed, corporate seal affixed and should sign and designate hims	aive and release any ed premises, and the or to become due e-described premises ind sealed, 2	and all	Vice President
COUNTY OF DUPAGE TO WHOM IT MAY CONCERN: THE undersigned, being duly sw of the WIGH who is the contractor for the		C.	ond F. Prokop, Vice President				work on the
building located at	BANNEKER			新聞の記録の必要			work on the
an a	IC BUILDING COMMIS			at the back of the			
waivers. That the following are t	aivers are true, correct a the names of all parties or for material entering	and genuine and delive who have furnished ma into the construction th	4,314.00 red unconditionally and that there aterial or labor, or both, for said w hereof and the amount due or to b s and specifications:	vork and all parties having contr	table to defeat the val acts or sub contracts	283,271.32 idity	BALANCE
1	NAMES		WHAT FOR	PRICE	PAID	PAYMENT	DUE
WIGHT COM	NSTRUCTION INC.		General construction	\$2,344,314.00	283,271.32	361,691.88	\$1,699,350.81
				_			
TOTAL LABOR AND MATERIAN That there are no other contracts work of any kind done or to be do	s for said work outstandi		othing due or to become due to a than above stated.	s 2,344,314.00 ny person for material, labor or	283,271.32	361,691.88	\$ 1,699,350.81
				× ×			2012
Signed this	31ST			5211			2013
		Signa		15M			

Subscribed and sworn to before me this

31ST

bert Shew

Notary Public

day of



JULY

, 2013

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly Estimate No .:		4798-11-03		_	Date:	7/3	1/2013
For the Period:	7/1/2013	to	7/31/2013		Sheet:	1	1
Contract No.:		PS1973	a	-			
To: PUBLIC BUILDING	G COMMISSION	OF CHICAGO					
For Work on Account	of: Banneke	r					
MATERIAL STORED -	PREVIOUS ESTI	AMATE NO			(\$)	
				-	31		
Item No. M	aterial Delivered Th	is Period	Quantity	Unit	Unit Price	Amount	50% Amount
						, and and	CO / C / C / C
		NV.	TOTOTO				
			-G-I-I-R-				
			TOTAL	DELIVER	ED THIS PERIOD		
						J	

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount	50% Amount
			_			
			_			
			TOTAL USE	ED THIS PERIOD		
				DIT THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Banneker	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		

STATE OF ILLINOIS } } SS COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, <u>Raymond F. Prokop</u>, an Authorized Agent and duly authorized representative of <u>Wight Construction</u>, <u>Inc.</u>, whose address is <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>IL 60561</u> and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
ESD	design phase	\$15,000.00	\$8,660.00	\$1,445.00	\$4,895.00
JLA	design phase	\$1,200.00	\$1,200.00	\$0.00	\$0.00
EAI	design phase	\$9,500.00	\$0.00	\$6,800.00	\$2,700.00
Hyde Park Env.	Demo & Phase 3 Environmer	\$124,288.00	\$99,103.86	\$0.00	\$25,184,14
Vixen Construction	Concrete	\$77,020.00	\$0.00	\$0.00	\$77,020.00
Market Contracting	General Carpentry	\$284,900.00	\$18,900.00	\$0.00	\$266,000.00
Duncan Carpet	Flooring	\$26,700.00	\$0.00	\$21,023.50	\$5,676.50
Market Contracting	Painting	\$72,600.00	\$29,700.00	\$0.00	\$42,900.00
Bills Shade & Blind	Window Treatments	\$258.50	\$0.00	\$0.00	\$258.50
Professional Elevator	Elevator	\$23,524.00	\$1,800.00	\$0.00	\$21,724.00
Hernandez Mech	Plumbing	\$49,000.00	\$9,967.50	\$22,574.75	\$16,457.75
CT Mechanical	HVAC	\$24,750.00	\$0.00	\$10,552.60	\$14,197.40
	TOTALS	\$708,740.50	\$169,331.36	\$62,395.85	\$477,013.29

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

NAME July 31, 2013 Date

On this <u>31st</u> day of July, <u>2013</u>, before me, <u>Raymond F. Prokop</u>, the undersigned officer, personally appeared at <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>Illinois</u>, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

Notary Public ` Commission Expires: 03/29/2017

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APPLICATION	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1		
TO (OWNER):	Public Building Commission	PROJECT: Bass			Distribution to:
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder
	Attn: Mr. Arthur Dei Muro		PERIOD FROM:	07/01/13	Lender
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.
CONTRACT FOR:	Design Build Services				
	Contract #PS1973 Project #11				

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Con

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	\$1,713,829.00	\$1,713,829.00	\$809,080.97	\$54,111.97		\$54,111.97	\$754,969.01	\$258,564.11	\$496,404.90	
intinuation Sheet, AIA Document G703 is attached.	ORIGINAL CONTRACT SUM CHANGE ORDERS TO DATE	CONTRACT SUM TO DATE	TOTAL COMPLETED & STORED TO DATE RETAINAGE	a. 6.69% of Completed Work	b. of Stored Material		TOTAL EARNED LESS RETAINAGE	LESS PREVIOUS CERTIFICATES FOR PAYMENT	CURRENT PAYMENT DUE	

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CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner	TOTAL	\$0.00	00.0\$
Approved this month by Owner		\$0.00	
	TOTALS	\$0.00	\$0.00
Net change by Change Orders			\$0.00

bythe 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. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR:



ARCHITECTS CERTIFICATE FOR PAYMENT

Stamp:

Sherrie A. Eck

Commission explicts C0329/22017

In acordance with the Contract Documents, based on on-sidte observations and the data 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 comprising the application, the Architect certifieds to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

\$496,404.90 AMOUNT CERTIFIED.

(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.)

PUBLIC EDUIDING COMMISSION OF CHICACO SCHIDING SCHIDING COMMISSION OF CHICACO SCHIDING SCHIDING COMMISSION OF CHICACO SCHIDING SCHIDING COMMISSION OF CHICACO SCHIDING COMMISSION OF CHICACO SCHIDING <th colsp<="" th=""></th>	

10 Wight & Co.	design phase	31,388.23		31,388.23	7.29%	1,973.07	315.39	2,288.46		1,973.07	315.39	29 099 77
												11100000
20 Urbanworks	design phase	35,000.00		35,000.00	82.50%	25,375.00	3,500.00	28,875.00		25,375.00	3,500.00	6,125.00
	design phase	23,340.77		23,340.77	73.00%	17,038.76		17,038.76		17,038.76	ä	6,302.01
	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	i.	12
	design phase	9,500.00		9,500.00	0.00%	R		E		λ	ž	9,500.00
24 Edge Associates	design phase	5,600.00		5,600.00	45.00%		2,520.00	2,520.00			2,520.00	3,080.00
30 Wight Construction	bond	10,357.00		10,357.00	100.00%	10.357.00		10,357.00	517.85	10,357.00	(517.85)	517.85
40 Wight Construction	gl/br/wc insurance	11,165.00		11,165.00	100.00%	18,133.00	(6.968.00)	11,165.00	558.25	18,133.00	(7,526.25)	558,25
50 Wight Construction	general conditions	134,437.00		134,437.00	50.00%		67,218.50	67,218.50	3,360.93		63,857.58	70,579.43
51 Wight Construction	mobilization					3		540			Ŀ	
60 Wight Construction	CM Fee	98,850.00		98,850.00	50.00%	24,794.75	24,630.25	49,425.00	2,471.25	24,794.75	22,159.00	51,896.25
020850 Hyde Park Env.	Demo & Phase 3 Environmental	218,302.00		218,302.00	75.00%	121,286.15	42,440.35	163,726.50	8,186.33	109,157.53	46,382.64	62,761.83
042150 Iwanski-Pyzik	Masonry	40,563.00		40,563.00	0.00%			E.			r	40,563.00
062100 Market Contracting	General Carpentry	83,900.00		83,900.00	10.73%	00.000,6		9,000.00	900.00	8,100.00		75,800.00
etail Services	Casework	9,563.00		9,563.00	0.00%						t	9,563.00
075100 Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%			i.			3.	2,150.00
075101 Knickerbocker	Roofing	38,800.00		38,800.00	0.00%			4			а	38,800.00
081100 LaForce Inc.	Doors & Frames	4,783.00		4,783.00	100.00%		4,783.00	4,783.00	478.30		4,304.70	478.30
096150 Duncan Carpet	Flooring	21,600.00		21,600.00	79,86%		17,250.00	17,250.00	862.50		16,387.50	5,212.50
099150 JDM, LLC	Painting	152,982.00		152,982.00	75.00%		114,736.50	114,736.50	5,736.83		108,999.67	43,982.33
114100 Boelter Contracting	Kitchen Equipment	58,666.00		58,666.00	100.00%		58,666.00	58,666.00	5,866.60		52,799.40	5,866.60
152100 Hernandez Mech	Plumbing	71,000.00		71,000.00	69.79%	14,350.00	35,200.00	49,550.00	4,955.00	12,915.00	31,680.00	26,405.00
157150 CT Mechanical	HVAC	11,600.00		11,600.00	0.00%			9			ţ.	11,600.00
162100 Richmond Electric	Electrical	228,425.00		228,425.00	88.51%	33,800.00	168.381.25	202,181.25	20,218.13	30,420.00	151,543.12	46,461.88
Bandwidth 162101 Management, Inc.	Lighting & Power	505.00		505.00	0.00%			â				505.00
990600 Wight Construction	Design/Build Contingency	54,613.00		54,613.00	0.00%			í.			ł	54,613.00
990999 Wight Construction	Unlet	356,439.00	- 202	356,439.00	0.00%		¥.					356,439.00
		1,713,829.00		1,713,829.00	47.21%	276,407.73	532,673.24	809,080.97	54,111.97	258,564.11	496,404.90	958,860.00
	struction struction struction Env. Env. Zik Env. Zik fracting frail Services teal Services c. c. c. c. fracting mtracting mtracting mtracting mtracting frail Services struction frail Services frail Ser	A cices	design phase bond bond bond gl/br/wc insurance general conditions mobilization CM Fee mobilization CM Fee Demo & Phase 3 Environmental Masonry Masonry Record Masonry Record Ceneral Carpentry Panetral Carpentry Painting Power Lightling & Power Lightling & Power Design/Build Contingency Unlet Design/Build Contingency	design phase bond bond bond gl/br/wc insurance general conditions mobilization CM Fee mobilization CM Fee Demo & Phase 3 Environmental Masonry Masonry Record Masonry Record Ceneral Carpentry Panetral Carpentry Painting Power Lightling & Power Lightling & Power Design/Build Contingency Unlet Design/Build Contingency	design phase 5,600.00 10,357.00 1 bond 10,357.00 1 1 bond 11,165.00 1 1 glubr/wc insurance 11,165.00 1 1 general conditions 134,437.00 1 1 mobilization 38,850.00 2 2 2 Mosony 40,563.00 33,800.00 2 2 Masony 40,563.00 33,800.00 2 2 Masony 40,563.00 3 2 2 2 Masony 40,563.00 3 3 2 2 2 Masony 8 3	design phase 5,600.00 5,600.00 10,357.00 11,165.00 10,357.00 11,165.00 11,160.00 <	design phase 5,600.00 5,600.00 45,00% bend 10.357.00 10.357.00 100.0% glbr/we insurance 11,165.00 10.00% 50.00% general conditions 134,437.00 11,165.00 50.00% mobilization 134,437.00 134,437.00 50.00% 50.00% mobilization 134,437.00 134,437.00 50.00% 50.00% mobilization 218,302.00 98,850.00 50.00% 50.00% Mosonry 218,302.00 98,850.00 50.00% 50.00% Masonry 40,553.00 0.00% 50.00% 50.00% Masonry 218,302.00 218,00.00 0.00% 50.00% Masonry 218,00.00 21,50.00 0.00% 50.00% Masonry 215,000 21,50.00 0.00% 50.00% Masonry 215,000 21,50.00 0.00% 50.00% Masonry 215,000 21,50.00 0.00% 50.00% Masonry 21,50.00 21	design phase 5,600.00 45,00% 45,00% 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.357,00 10.00% 10.357,00 10.00,00% 10.10,00% 10.10,00% 10.10	design phase 5,600.00 5,600.00 45,00% 10,357.00 2,520.00 bund 10,357.00 10,357.00 10,357.00 10,357.00 5,690.00 5,690.00 5,500.00 <td< td=""><td>design phase 56000 45 00% 45 00% 2,220 00 2,520 00 2,520 00 2,520 00 2,520 00 2,520 00 1,0357 00 1,0158 01 1,0158 01 1,0158 01 1,0158 00 1,0158 00 1,0158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00<!--</td--><td>design phase 5,600.00 5,600.00 45,00% 45,00% 2,520.00 5,750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00</td><td>design phase 5,600.00 5,600.00 45,00% 10,357,00 2,500.00 5,10% 10,357,00 5,10% 10,357,00 5,10% 10,357,00 5,10% 10,357,00 7,10 10,357,00 7,10 10,357,00 7,10% 10,357,00 7,10% 10,357,00 5,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,0% 10,357,00 7,0% 10,357,00 7,0% 7,0% 7,0% 7,0% 2,0% 7,0% 2,0% 7,1% 7,0% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 10,0% 10,0%</td></td></td<>	design phase 56000 45 00% 45 00% 2,220 00 2,520 00 2,520 00 2,520 00 2,520 00 2,520 00 1,0357 00 1,0158 01 1,0158 01 1,0158 01 1,0158 00 1,0158 00 1,0158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 1,1158 00 </td <td>design phase 5,600.00 5,600.00 45,00% 45,00% 2,520.00 5,750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00</td> <td>design phase 5,600.00 5,600.00 45,00% 10,357,00 2,500.00 5,10% 10,357,00 5,10% 10,357,00 5,10% 10,357,00 5,10% 10,357,00 7,10 10,357,00 7,10 10,357,00 7,10% 10,357,00 7,10% 10,357,00 5,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,0% 10,357,00 7,0% 10,357,00 7,0% 7,0% 7,0% 7,0% 2,0% 7,0% 2,0% 7,1% 7,0% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 10,0% 10,0%</td>	design phase 5,600.00 5,600.00 45,00% 45,00% 2,520.00 5,750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00 5,7750.00	design phase 5,600.00 5,600.00 45,00% 10,357,00 2,500.00 5,10% 10,357,00 5,10% 10,357,00 5,10% 10,357,00 5,10% 10,357,00 7,10 10,357,00 7,10 10,357,00 7,10% 10,357,00 7,10% 10,357,00 5,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,10% 10,357,00 7,0% 10,357,00 7,0% 10,357,00 7,0% 7,0% 7,0% 7,0% 2,0% 7,0% 2,0% 7,1% 7,0% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 7,1% 10,0% 10,0%

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CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$1,713,829.00	TOTAL AMOUNT REQUESTED	\$809,080.97
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$54,111.97
OTAL CONTRACT AND EXTRAS	\$1,713,829.00	NET AMOUNT EARNED	\$754,969.01
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$258,564.11
ADJUSTED CONTRACT PRICE	\$1,713,829.00	AMOUNT DUE THIS PAYMENT	\$496,404.90
		BALANCE TO COMPLETE	\$958,860.00

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every 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; and 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 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 31ST day of JULY, 2013

Notary Public My Commission expires: 03/29/2017



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS		l	Gty #		
COUNTY OF DUPAGE					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employe	d by PUBLIC BUILDING COMMISSION OF	F CHICAGO			
to furnish General construction		and the set of the set of the	and Ashi		
for the premises known as BASS of which					25 - 42
	PUBLIC BUILDING COMMISSION OF C	NAME OF A DESCRIPTION OF A			is the owner.
lien or claim of, or right to, lien, under the statue: improvements thereon, and on the material, fixtu	Four Hundred Ninety-Six Th and valuable considerations, the receipt whereor is hereby is s of the State of Illinois, relating to mechanics' liens, with resp irres, apparatus or machinery furnished, and on the moneys, laterial, fixtures, apparatus or machinery, furnished to this date	pect to and on said above-descri funds or other considerations du	aive and release any bed premises, and th e or to become due	e	
Given under MY	hand SIGNED	a	nd sealed(DN .	
this day of	JULY			013	
	Signature and Seal:	Cry S	A21	~	Vice President
STATE OF ILLINOIS } SS.	CONTRACTOR'S	AFFIDAVIT			
COUNTY OF DUPAGE J TO WHOM IT MAY CONCERN: THE undersigned, being duly swom, deposes ar of the WIGHT CONSTRUCTIO					
who is the contractor for the General	construction				work on the
building located at BASS powned by PUBLIC BUILDING CO	MMISSION OF CHICAGO				
waivers. That the following are the names of all for specific portions of said work or for material e	tras is \$1,713,829.00 correct and genuine and delivered unconditionally and that the parties who have furnished material or labor, or both, for saic intering into the construction thereof and the amount due or to le said work according to plans and specifications:	d work and all parties having con	uitable to defeat the tracts or sub contract		
NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE
WIGHT CONSTRUCTION IN		\$1,713,829.00	258,564.11	496,404.90	DUE \$958,860.00
TOTAL LABOR AND MATERIAL TO COMPLET	E	\$ 1,713,829.00	258,564.11	496,404.90	\$ 958,860.00
	utstanding, and that there is nothing due or to become due to onnection with said work other than above stated.	any person for material, labor o	r other		
Signed this 31S	day of	JULY			2013
	Signature:	FBouch	Y		
Subscribed and sworn to before me this	31ST	day of	JULY		2013
		Man A Cut Notary Public		OFFICI	A ECKERT AL SEAL State of Illinois ssion Expires 29, 2017

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly Estimate No.		4798-11-03			Date:	7/3	1/2013
For the Period:	7/1/2013	to	7/31/2013	_	Sheet:	1	1
Contract No.:		PS1973					
To: PUBLIC BUILDI	NG COMMISSION	OF CHICAGO					
For Work on Accou	nt of: Bass						
MATERIAL STORED		AMATE NO					
WATERIAL STOREL	- PREVIOUS EST	IAMATENO			(\$)	
Item No.	Material Delivered Th	in Deried	0				
nem No.	Material Delivered Tr	lis Penod	Quantity	Unit	Unit Price	Amount	50% Amount
				_			
			-0-0-0	_			
			-UE				

		TOTA	AL DELIVERI	ED THIS PERIOD		
Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount	50% Amount
		_				
		DEE		ED THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Bond	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		

STATE OF ILLINOIS } } SS COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, <u>Ken Osmun</u>, an Authorized Agent and duly authorized representative of <u>Wight Construction</u>, Inc., whose address is <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>IL 60561</u> and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Rada	design phase	\$5,868.00	\$5,868.00	\$0.00	\$0.00
Maestros Ventr	design phase	\$10,500.00	\$8,400.00	\$787.50	\$1,312.50
JLA	design phase	\$300.00	\$300.00	\$0.00	\$0.00
EAI	design phase	\$5,500.00	\$0.00	\$2,800.00	\$2,700.00
Market Contracting	General Carpentry	\$4,060.00	\$1,800.00	\$0.00	\$2,260.00
Duncan Carpet	Flooring	\$25,650.00	\$0.00	\$18,259.00	\$7,391.00
Destiny Services Inc.	Painting	\$58,225.00	\$26,201.25	\$0.00	\$32,023.75
Bills Shade & Blind	Window Treatments	\$258.50	\$0.00	\$0.00	\$258.50
	TOTALS	\$110,361.50	\$42,569.25	\$21,846.50	\$45,945.75

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

NAME July 31, 2013

Date

On this <u>31st</u> day of July, <u>2013</u>, before me, Ken Osmun, the undersigned officer, personally appeared at <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>Illinois</u>, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Celeus My Co



Notary Public Commission Expires: 5/17/2016

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APPLICATIO	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1		
TO (OWNER):	Public Building Commission	PROJECT: Bond			Distribution to:
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.
CONTRACT FOR:	Design Build Services				
	Contract #PS1973 Project #11				

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.

-	ORIGINAL CONTRACT SUM		\$806,501.00
2.	CHANGE ORDERS TO DATE		\$0.00
3.	CONTRACT SUM TO DATE		\$806,501.00
4.	TOTAL COMPLETED & STORED TO DATE		\$226,339.70
5.	RETAINAGE	l	
	a. 6.75% of Completed Work	\$15,288.90	
	b. of Stored Material		
			\$15,288.90
6.	TOTAL EARNED LESS RETAINAGE		\$211,050.80
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$145,476.88
8.	CURRENT PAYMENT DUE		\$65,573.92
9.	BALANCE TO FINISH, PLUS RETAINAGE		\$595,450.20

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner			
	TOTAL	\$0.00	\$0.00
Approved this month by Owner		\$0.00	
	TOTALS	\$0.00	\$0.00
Net change by Change Orders			\$0.00

bythe 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. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR:



Notary Public:

tion expires/Near24/2017 2017 Sherrie A. Ecker CUNDA Stamp:

IVIS

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data 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 comprising the application, the Architect certifieds to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

\$65,573.92 AMOUNT CERTIFIED. (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.)

182.35 196.55 253.15 258.50 2,700.00 5,600.00 27,452.25 1 989 79 1,312.50 22,372.35 35,200.00 2,260.00 2,150.00 6,037.50 7,391.00 373,145.50 32,023.75 5,613.51 43,479.50 25,832.00 595,450.20 remaining to bill 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 and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount heretofore paid to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or an account of said 9,561.40 787.50 (182.35) (2, 243.55)2,613.33 2,800.00 That the work for which 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 24,837.75 6,862.50 18,259.00 2.278.34 65,573.92 net amount due 7/31/2013 4 300.00 3,647.00 5,978.00 0.00 145,476.88 7,681.88 5,868.00 8,400.00 10,680.25 800.00 8,100.00 26,201.25 66,820.50 The affiant, being first duly sworn on oath, deposes and says that he is <u>Vice President</u>, <u>Construction of Wight Construction inc</u>, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that helshe is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1973 dated the ______ day of ______. 2013, for the following project: net previous billing Date under the terms of said Contract; 196.55 307.25 1,065.35 787.50 961.00 2.911.25 253.15 182.35 200.00 7,424.50 15,288.90 retainage CONTRACTOR WIGHT CONSTRUCTION INC. 300.00 5,868.00 9,187.50 2,800.00 3,647.00 3,931.00 21,307.00 226,339.70 10,295.21 26,145.00 2,000,00 15,750.00 19,220.00 29,112.50 2,531.49 74,245.00 Total to date 50 (2,047.00) 4798-11-03 2,613.33 2,800.00 26.145.00 10,626.75 6,750.00 2,531,49 69,427.07 19,220.00 787 Current S 65,573.92 pleted--Work Com 300.00 7,681.88 5,868,00 8,400.00 5,978.00 3,647.00 10,680.25 156,912.63 2.000.00 9,000.00 29,112.50 74,245.00 APPLICATION FOR PAYMENT Previous 50.91% 75.00% 67.31% 83.80% 87.50% 100.00% 50.00% 50.00% 49.26% 28.06% 100.00% 100.00% 0.00% 100.00% 0.00% 74.93% 50.00% 0.00% 0.00% %00.0 %00.0 % Complete 0.00% 100.00% BOND 300.00 ted Contract Amt 12,285.00 5,868.00 10,500.00 5.500.00 5,600.00 3,647.00 3,931.00 52,290.00 42,614.00 4.060.00 258.50 806,501.00 35,200.00 2,150.00 21,000.00 25,650.00 58,225.00 2.531.49 10,300.00 25,832.00 373, 145.50 5,613.51 Adjus Change Orders that the following statements are made for the purpose of procuring a partial payment of 258.50 300.00 5.500.00 5,600.00 3,647.00 3,931.00 2,150.00 2,531,49 806,501.00 12,285.00 5,868.00 10,500.00 52,290.00 42,614.00 35,200.00 4,060.00 21,000.00 25,650.00 58,225.00 5,613.51 10,300.00 25,832.00 373, 145.50 Original contract amount BOND 18050 Public Building Commission Of Chicago SCHOOL INVESTMENT PROGRAM Design/Build Contingenc Window Treatments general conditions General Carpentry **Toilet Accessories** gl/br/wc insurance Type of Work Roof Consulting PROJECT #11 design phase design phase design phase design phase design phase design phase mobilization Masonry Flooring Plumbing Electrical Roofing Painting CM fee puoq Unlet SS tractor Name & Address 099150 Destiny Services Inc. South Shore Plumbing COUNTY OF DUPAGE 075100 Building Technology 40 Wight Construction 125100 Bills Shade & Blind Pitman Plumbing & 50 Wight Construction 51 Wight Construction 60 Wight Construction 990600 Wight Construction 990999 Wight Construction 062100 Market Contracting STATE OF ILLINOIS 162100 Richmond Electric 10 Wight & Company 24 Edge Associates 21 Maestros Ventr work, as stated 096150 Duncan Carpet 075101 Knickerbocker 042150 Iwanski-Pyzik PBC Project Job Location Project Name 108300 & Heating 152100 Sewerage 30 Wight Subcon 20 Rada Owner 22 JLA 23 EAI TOTAL page1 ITEM #

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

BOND

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$806,501.00	TOTAL AMOUNT REQUESTED	\$226,339.70
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$15,288.90
OTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$211,050.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$145,476.88
ADJUSTED CONTRACT PRICE	\$806,501.00	AMOUNT DUE THIS PAYMENT	\$65,573.92
		BALANCE TO COMPLETE	\$595,450.20

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every 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; and 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 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 31ST day of JULY, 2013

Notary Public' My Commission expires: 03/29/2017



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS				Gty #		
COUNTY OF DUPAGE SS.			1	.oan #		
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been em	ployed by PUBLIC	BUILDING COMMISSION OF	CHICAGO			
to furnish General construc	tion			. CREATER STOLES		
for the premises known as BOND						
of which	PUBLIC BU	JILDING COMMISSION OF CHI	CAGO			is the owner.
The undersigned, for and in consideration (\$	r good and valuable considerations, tatues of the State of Illinois, relating I, fixtures, apparatus or machinery fi	g to mechanics' liens, with respect urnished, and on the moneys, fur	knowledged, do(es) hereby wat to and on said above-descri nds or other considerations du	aive and release any a bed premises, and the e or to become due		
Given under MY	hand S	IGNED	a	nd sealed O	N	
thitd	lay of	JULY		. 2	013	
		Signature and Seal:	Can OF	Esh	~	Vice President
NOTE: All waivers must be for the full among signing waiver should be set forth; if waive					I	
STATE OF ILLINOIS COUNTY OF DUPAGE } SS.		CONTRACTOR'S A	FFIDAVIT			
TO WHOM IT MAY CONCERN:						
THE undersigned, being duly sworn, depos of the WIGHT CONSTRU		d F. Prokop, Vice President			5 = m + 1	
who is the contractor for the Ger	neral construction					work on the
building located at BOND owned by PUBLIC BUILDING	G COMMISSION OF CHICAGO					
That the total amount of the contract includ prior to this payment. That all waivers are t waivers. That the following are the names for specific portions of said work or for mat include all labor and material required to co	rue, correct and genuine and delive of all parties who have furnished ma erial entering into the construction th	red unconditionally and that there aterial or labor, or both, for said v ereof and the amount due or to l	ork and all parties having con	uitable to defeat the v tracts or sub contract		
			CONTRACT	AMOUNT	THIS	BALANCE
WIGHT CONSTRUCTION	DN INC.	WHAT FOR General construction	PRICE \$806,501.00	PAID 145,476.88	PAYMENT 65,573.92	DUE \$595,450,20
						+
TOTAL LABOR AND MATERIAL TO COM	PLETE		\$ 806,501.00	145,476.88	65,573.92	\$ 595,450.20
That there are no other contracts for said w work of any kind done or to be done upon c	a .	•	ny person for material, labor o	r other		
Signed this	31ST day of	\sim	JULY			2013
	Signatu	Rea O	Konto	e		
Subscribed and sworn to before me this	31ST		day of	JULY		2013
			Shew Adele		OFFICI, Notary Public, My Commis	A ECKERT AL SEAL State of Illinois sion Expires 29, 2017

Shew H Ceker Cont and Notary Public

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly Estimate No	0.:	4798-11-0	3		Date:	7/3	31/2013
For the Period:	7/1/2013	to	7/31/2013		Sheet:	1	1
Contract No .:		PS1973					
To: PUBLIC BUILD	ING COMMISSION	OF CHICAGO					
For Work on Account	unt of: Goodlov	N					
MATERIAL STORE	ED - PREVIOUS EST	TAMATE NO		_	(\$)	
Item No.	Material Delivered Th	nis Period	Quantity	Unit	Unit Price	Amount	50% Amount

	TOTAL DELIVE	ERED THIS PERIOD	

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount	50% Amount
			and the later of the	ED THIS PERIOD		
		DEBIT	OR CREE	DIT THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Goodlow	Contract Number:	PS1973
4798-11-03	PBC Project No.:	11
July 31, 2013		
	4798-11-03	4798-11-03 PBC Project No.:

STATE OF ILLINOIS } } SS COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, <u>Raymond F. Prokop</u>, an Authorized Agent and duly authorized representative of <u>Wight Construction</u>, <u>Inc.</u>, whose address is <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>IL 60561</u> and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
ESD	design phase	\$15,000.00	\$5,300.00	\$1,575.00	\$8,125.00
JLA	design phase	\$300.00	\$300.00	\$0.00	\$0.00
EAI	design phase	\$9,500.00	\$0.00	\$4,800.00	\$4,700.00
Hyde Park Env.	Demo & Phase 3 Environmer	\$57,702.00	\$38,948.85	\$0.00	\$18,753.15
Market Contracting	General Carpentry	\$162,200.00	\$5,850.00	\$0.00	\$156,350.00
Duncan Carpet	Flooring	\$65,000.00	\$0.00	\$31,160.00	\$33,840.00
Market Contracting	Painting	\$66,000.00	\$25,200.00	\$0.00	\$40,800.00
Bills Shade & Blind	Window Treatments	\$9,270.36	\$0.00	\$0.00	\$9,270.36
CT Mechanical	HVAC	\$2,500.00	\$0.00	\$0.00	\$2,500.00
	TOTALS	\$387,472.36	\$75,598.85	\$37,535.00	\$274,338.51

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

July 31, 2013 Date

On this <u>31st</u> day of July, <u>2013</u>, before me, Raymond F. Prokop, the undersigned officer, personally appeared at <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>Illinois</u>, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Notary Public Commission Expires: 03/29/2017



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APPLICATIO	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1			
TO (OWNER):	Public Building Commission	PROJECT: Harvard			Distribution to:	
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner	×
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder	
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender	
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect	
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor	
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.	
CONTRACT FOR:	Design Build Services					
	Contract #PS1973 Project #11					

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.

\$1,286,902.00	\$0.00	\$1,286,902.00	\$394,890.39		\$22,165.53		\$22,165.53	\$372,724.87	\$106,208.50	\$266,516.37	\$914.177.14
ORIGINAL CONTRACT SUM	CHANGE ORDERS TO DATE	CONTRACT SUM TO DATE	TOTAL COMPLETED & STORED TO DATE	RETAINAGE	a. 5.61% of Completed Work	b. of Stored Material		TOTAL EARNED LESS RETAINAGE	LESS PREVIOUS CERTIFICATES FOR PAYMENT	CURRENT PAYMENT DUE	BALANCE TO FINISH, PLUS RETAINAGE
÷	2.	3.	4.	5.				6.	7.	8.	9.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved			
in previous months of owned	TOTAL	\$0.00	\$0.00
Approved this month by Owner		\$0.00	
	TOTALS	\$0.00	\$0.00
Net change by Change Orders			\$0.00

bythe 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. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR:



\$266,516.37 AMOUNT CERTIFIED...

(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.)

				CONTRACTOR:	S SWORN ST	RACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)	AFFIDAVIT I	FOR PARTIA	- PAYMENT			
Project Name Job Location Owner	SCHOOL INVESTMENT PROGRAM PROJECT #11 18260 HARVARD 18260 Public Buliding Commission Of Chicado	OGRAM 8260 Of Chicado			CONTRACTO	Ω I	WIGHT CONS	TRUCTION II	ÿ	Date	7/31/2013	
STATE OF ILLINOIS } COUNTY OF DUPAGE } The afflant, being first di copporation, and individu	STATE OF ILLINOIS \$ SS COUNTY OF DUPAGE \$ The afflant, being first duly sworn on oath, deposes and says that he is <u>Vice President, Construction</u> of <u>Wight Construction Inc</u> , an Illinois corporation, and duly authorized to make this Affidavit in behalf of said proprestion, and individually; that he'she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract	d says that he is <u>Vic</u> nted with the facts h	ce President, Cont	truction of <u>Wight (</u> that said corpora	Construction Inc	an Illinois corpor	ation, and duly a	authorized to ma COMMISSION	ake this Affidav	vit in behalf of said 3, Owner, under Contract		
No. PS19/3 dated the	day of, 20	2013, for the following project:	project:		HARVARD							
that the following statements. That the work for which requirements of said Ow labor on said improverm such persons and of the	that the following statements are made for the purpose of procuring a partial payment of That the work for which 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 requirements of said Owner under them. 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 respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. 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 ison, supplies, and services, furnished or prepared by each of them to or on account of said work, as	a s partial payment of n completed, free a purposes of said co its set forth opposition amount heretofore p	nd clear of any an ntract, the followin e their names is th aid to each of thei	d all claims, liens, g persons have be e full amount of m n for such labor, n	charges, and even contracted volume of the contracted volume and to the and the tracterials, equiprivate of the contracter of the contract	\$ 3 xpenses of any kir with, and have fur become due to e ment, supplies, an	s 266,516.37 kind or nature wha furnished or prepar to each of them res and services, furni	under the terms of said Contract, atsoever, and in full compliance ed materials, equipment, supp spectively. That this statement ished or prepared by each of th	of said Contract, full compliance quipment, supp this statement the by each of th	 with the contract documer with the contract documer blies, and services for, and is a full, true, and complete hem to or on account of sai 	its and the naving done statement of all d work, as	
ordian						Work Completed-	mpleted					
ITEM # Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10 Wight & Company	design phase	16,663.55		16,663.55	12.00%	1,206.04	793.56	1,999.60		1,206.04	793.56	14,663.95
20 Urbanworks	design phase	35,000.00		35,000.00	82.50%	25,375.00	3,500.00	28,875.00		25,375.00	3,500.00	6,125.00
21 Dynacept	design phase	16,272.45		16,272.45	73.00%	11,878.87		11,878.87		11,878.87		4,393.58
22 JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	×	1
23 EAI	design phase	5,500.00		5,500.00	87.27%		4,800.00	4,800.00			4,800.00	700.00
24 Edge Associates	design phase	5,600.00		5,600.00	45.00%		2,520.00	2,520.00			2,520.00	3,080.00
30 Wight Construction	bond	6,402.00		6,402.00	100.00%	6,402.00		6,402.00	320.10	6,402.00	(320.10)	320.10
40 Wight Construction	gl/br/wc insurance	6,901.00		6,901.00	100.00%	10,968.99	(4,067.99)	6,901.00	345.05	10,968.99	(4,413.04)	345.05
50 Wight Construction	general conditions	104,334.00		104,334.00	50.00%		52,167.00	52,167.00	2,608.35		49,558.65	54,775.35
51 Wight Construction	mobilization	1	×.			×				ī	7	
60 Wight Construction	CM fee	69,853.00		69,853.00	50.00%	17,526.00	17,400.50	34,926.50	1,746.33	17,526.00	15,654.18	36,672.83
020850 Hyde Park Env.	Demo & Phase 3 Environmental	40,991.00		40,991.00	75.00%	29,668.45	1,074.80	30,743.25	1,537.16	26,701.60	2,504.49	11,784.91
042150 Iwanski-Pyzik	Masonry	8,140.00		8,140.00	0.00%						ä	8,140.00
062100 Market Contracting	General Carpentry	39,300.00		39,300.00	16.54%	6,500.00		6,500.00	650.00	5,850.00		33,450.00
064100 Powers Retail Services	Casework	9,048.00		9,048.00	0.00%						ĩ	9,048.00
075100 Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%			r			ä	2,150.00
075101 Knickerbocker	Roofing	71,000.00		71,000.00	0.00%			2			,	71,000.00
081100 LaForce, Inc.	Door & Frames	4,658.00		4,658.00	75.00%		3,493.50	3,493.50	349.35		3,144.15	1,513.85
096150 Duncan Carpet Renewahle Frierry	Flooring	28,817.00		28,817.00	80.91%		23,317.00	23,317.00	1,165.85		22,151.15	6,665.85
099150 Concepts	Painting	37,388.00		37,388.00	57.95%		21,666.67	21,666.67	1,083.33		20,583.34	16,804.66
South Shore Plumbing & 108300 Heating	Toilet Accessories	4,580.15		4,580.15	100.00%		4,580.15	4,580.15	458.02		4,122.13	458.02
114100 Boelter Contracting	Kitchen Equipment	58,666.00		58,666.00	100.00%		58,666.00	58,666.00	5,866.60		52,799.40	5,866.60
125100 Bills Shade & Blind	Window Treatments	4,347.85		4,347.85	%00'0			- 10			1	4,347.85
152100 Pittman Plumbing	Plumbing	31,343.85		31,343.85	81.53%		25,553.85	25,553.85	2,555.39		22,998.46	8,345.39
157150 CT Mechanical	HVAC	ă.		Y				a.			я	Sr.
162100 Horizon Contractors	Electrical	139,200.00		139,200.00	50.00%		69,600.00	69,600.00	3,480.00		66,120.00	73,080.00
990600 Wight Construction	Design/Build Contingency	41,156.00		41,156.00	0.00%		×	×				41,156.00
990999 Wight Construction	Unlet	499,290.15	*	499,290.15	0.00%						24.7	499,290.15
TOTAL page1		1,286,902.00	i.	1 286 902 00	30 60%	100 825 25	285,065,04	00 000 000	00 40E E0			

HARVARD

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

ADJUSTED CONTRACT PRICE	\$1,286,902.00	AMOUNT DUE THIS PAYMENT	\$266,516.37
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$106,208.50
OTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$372,724.87
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$22,165.53
AMOUNT OF ORIGINAL CONTRACT	\$1,286,902.00	TOTAL AMOUNT REQUESTED	\$394,890.39

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every 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; and 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 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.

Name: Raymond F. Prokop Title: Vice President



WAIVER OF LIEN TO DATE

					0				
STATE OF ILLINOIS	ls	\$				Gty #			
COUNTY OF DUPAG		5.				Loan #			
TO WHOM IT MAY CO	ONCERN:								
WHEREAS the under	signed has be	en employed by	PUBL	IC BUILDING COMMISSION	OF CHICAGO				
to furnish	General con	nstruction	STOR OF BRIDE			A DECEMBER OF			
for the premises know	nas HA	RVARD							
of which			PUBLIC	BUILDING COMMISSION OF	CHICAGO			is the owr	ner
lien or claim of, or right improvements thereon from the owner, on acc) Dollars, an t to, lien, unde , and on the n count of labor	d other good and va r the statues of the s naterial, fixtures, app	State of Illinois, relat	is, the receipt whereof is hereby ing to mechanics' liens, with res y furnished, and on the moneys r machinery, furnished to this da	pect to and on said above-des funds or other considerations	valve and release any scribed premises, and the due or to become due	ie		
Given under	MY		hand	SIGNED		and sealed	DN		
this	31ST	day of		JULY			2013		
				Signature and Seal:	\bigcap	9KD	0	10.00	e President
STATE OF ILLINOIS COUNTY OF DUPAG TO WHOM IT MAY CO	EJ	SS.		CONTRACTOR'S	S AFFIDAVIT				
THE undersigned, beir of the	WIGHT CON	STRUCTION INC.		ond F. Prokop, Vice Presider	ıt				_
who is the contractor for building located at		General constru RVARD	iction					work on th	e
owned by	Manufacture and an and a second se	ILDING COMMISSI	ON OF CHICAGO						
waivers. That the follo	That all waive wing are the r said work or f	rs are true, correct a names of all parties v or material entering	ind genuine and deli who have furnished into the construction	5,902.00 vered unconditionally and that t material or labor, or both, for sa thereof and the amount due or ans and specifications:	id work and all parties having a to become due to each, and the to each and th	equitable to defeat the contracts or sub contract he items mentioned	ts		
	NAME	-s		WHAT FOR	CONTRACT	AMOUNT	THIS PAYMENT	BALA	
WIG	GHT CONSTR			General construction	\$1,286,902.00	106,208.50	266,516.37	\$	914,177.14
TOTAL LABOR AND M	MATERIAL TO	COMPLETE			\$ 1,286,902.00	106,208.50	266,516.37	\$	914,177.14
	r contracts for	said work outstandi upon or in connectio	on with said work oth		to any person for material, labo				Station Service
Signed this		31ST	day Signa	$\mathcal{D}\mathcal{C}$	AC M	Y not		2013	
Subscribed and sworn	to before me	this	31ST		day of	JULY		2013	

Shew He Calent Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly E	stimate No.:		4798-11-03		_	Date:	7	/31/2013
For the Pe		7/1/2013	to	7/31/2013	-	Sheet:	1	1
Contract N	No.:		PS1973		<u></u>			
To: PUBL	IC BUILDING	G COMMISSION O	F CHICAGO					
For Work	on Account	of: Harvard						
MATERIA	L STORED -	PREVIOUS ESTIA	MATE NO			(\$)	
					-	-A.		
Item No.			Desired	0		1		
nem No.	IVI	aterial Delivered This	Period	Quantity	Unit	Unit Price	Amount	50% Amount
								- COVER MICHAIN
			N V	TATATA				
				renne-				
	1			TOTAL	DELIVER	D THIS PERIOD		
Item No.	M	aterial Delivered This	Period	Quantity				
	1410	atorial Donvoidu Tillo	- Griod	adamity	Unit	Unit Price	Amount	50% Amount
							_	

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount	50% Amount
				ED THIS PERIOD		
		DEB	IT OR CREL	DIT THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Harvard	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		

STATE OF ILLINOIS } } SS COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of <u>Wight Construction</u>, <u>Inc.</u>, whose address is <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>IL 60561</u> and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Urbanworks	design phase	\$35,000.00	\$25,375.00	\$3,500.00	\$6,125.00
Dynacept	design phase	\$16,272.45	\$11,878.87	\$0.00	\$4,393.58
JLA	design phase	\$300.00	\$300.00	\$0.00	\$0.00
EAI	design phase	\$5,500.00	\$0.00	\$4,800.00	\$700.00
Hyde Park Env.	Demo & Phase 3 Environmental	\$40,991.00	\$26,701.60	\$2,504.49	\$11,784.91
Market Contracting	General Carpentry	\$39,300.00	\$5,850.00	\$0.00	\$33,450.00
Powers Retail Services	Casework	\$9,048.00	\$0.00	\$0.00	\$9,048.00
Duncan Carpet	Flooring	\$28,817.00	\$0.00	\$22,151.15	\$6,665.85
Renewable Energy Concepts	Painting	\$37,388.00	\$0.00	\$20,583.34	\$16,804.66
Bills Shade & Blind	Window Treatments	\$4,347.85	\$0.00	\$0.00	\$4,347.85
CT Mechanical	HVAC	\$0.00	\$0.00	\$0.00	\$0.00
Horizon Contractors	Electrical	\$139,200.00	\$0.00	\$66,120.00	\$73,080.00
	TOTALS	\$356,164.30	\$70,105.47	\$119,658.98	\$166,399.85

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

NAME July 31, 2013

Date

On this <u>31st</u> day of July, <u>2013</u>, before me, Raymond F. Prokop, the undersigned officer, personally appeared at <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>Illinois</u>, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.



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APPLICATIO	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1		
TO (OWNER):	Public Building Commission	PROJECT: Nicholson			Distribution to
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Own
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Build
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lend
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Archite
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contract
	Darien, Illinois 60561		CONTRACT DATE:		Title C
CONTRACT FOR:	Design Build Services				
	Contract #PS1973 Project #11				

vner

to:

ilder nder ictor Co.

itect

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	\$1,268,636.00
2.	CHANGE ORDERS TO DATE	\$0.00
з.	CONTRACT SUM TO DATE	\$1,268,636.00
4.	TOTAL COMPLETED & STORED TO DATE	\$303,486.25
5.	RETAINAGE	
	a. 4.99% of Completed Work \$	\$15,156.31
	b. of Stored Material	
		\$15,156.31
6.	TOTAL EARNED LESS RETAINAGE	\$288,329.94
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$115,736.62
8.	CURRENT PAYMENT DUE	\$172,593.32
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$980,306.06

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
I otal Change Orders approved in previous months by Owner			
	TOTAL	\$0.00	\$0.00
Approved this month by Owner		\$0.00	
	TOTALS	\$0.00	\$0.00
Net change by Change Orders			\$0.00

bythe 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. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR:



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 comprising the application, the Architect certifieds to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

\$172,593.32 AMOUNT CERTIFIED... (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.)

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2) CONTRACTOR WIGHT CONSTRUCTION INC.

7/31/2013

Date

ENT PROGRAM		18430	mission Of Chicago	
SCHOOL INVESTMENT PROGRAM	PROJECT #11	NICHOLSON	Public Building Commissio	SS (
Project Name	PBC Project	Job Location	Owner	STATE OF ILLINOIS

APPLICATION FOR PAYMENT 4798-11-03

COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is <u>Vice President, Construction</u> of <u>Wight Construction Inc</u>, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF 2013, for the following project: day of CHICAGO, Owner, under Contract No. PS1973 dated the

NICHOLSON

that the following statements are made for the purpose of procuring a partial payment of

\$ 172,593.32 under the terms of said 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 and to become due to each of them respectively. 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, That the work for which 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 furnished or prepared by each of them to or on account of said work, as stated:

							Work Completed	mpleted	ſ				
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	10 Wight & Company	design phase	77,947.00		77,947.00	45.24%	25,074.75	10,189.30	35,264.05		25,074.75	10,189.30	42,682.95
20	20 ESD	design phase	15,000.00		15,000.00	44.30%	5,600.00	1,045.00	6,645.00		5,600.00	1,045.00	8,355.00
21	21 JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	1	500
22	22 EAI	design phase	5,500.00		5,500.00	63.64%	£	3,500.00	3,500.00		r	3,500.00	2,000.00
23	23 Edge Associates	design phase	5,600.00		5,600.00	45.00%	3	2,520.00	2,520.00		t	2,520.00	3,080.00
30	30 Wight Construction	bond	7,701.00		7,701.00	100.00%	7,701.00		7,701.00	385.05	7,701.00	(385.05)	385.05
40	40 Wight Construction	gl/br/wc insurance	8,302.00		8,302.00	100.00%	13,322.00	(5,020.00)	8,302.00	415.10	13,322.00	(5,435.10)	415.10
50	50 Wight Construction	general conditions	124,755.00		124,755.00	50.00%	7,392.72	54,984.78	62,377.50	3,118.88	7,392.72	51,865.91	65,496.38
51	51 Wight Construction	mobilization	31.5	30	а.		i.		r)		£	1.	
60	60 Wight Construction	CM fee	88,237.00		88,237.00	50.00%	18,396.75	25,721.75	44,118.50	2,205.93	18,396.75	23,515.83	46,324.43
020850	020850 Hyde Park Env.	Demo & Phase 3 Environmental	13,968.00		13,968.00	75.00%	10,476.00		10,476.00	523.80	9,428.40	523.80	4,015.80
051100	Guardian Construction 051100 Products, Inc.	Structural Steel	12,500.00		12,500.00	0.00%			5a)			10	12,500.00
062100	062100 Pinto Const. Co.	General Carpentry	58,379.00		58,379.00	80.00%	31,690.00	15,013.20	46,703.20	2,335.16	28,521.00	15,847.04	14,010.96
075100	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%			E.				2,150.00
096150	096150 Duncan Carpet	Flooring	11,910.00		11,910.00	68.93%		8,210.00	8,210.00	410.50		7,799.50	4,110.50
099150	099150 Uptown Decorating Corp Painting	o Painting	26,000.00		26,000.00	75.00%		19,500.00	19,500.00	975.00		18,525.00	7,475.00
108300	South Shore Plumbing 108300 & Heating	Toilet Accessories	2,382.70		2,382.70	100.00%		2,382.70	2,382.70	238.27		2,144.43	238.27
114100	114100 Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	89.61%		29,333.00	29,333.00	2,933.30		26,399.70	6,335.30
152100	52100 Pittman Plumbing	Plumbing	30,987.30		30,987.30	52.13%		16,153.30	16,153.30	1,615.33		14,537.97	16,449.33
125100	125100 Bills Shade & Blind	Window Treatments	7,694.73		7,694.73	0.00%			(i)			Ľ	7,694.73
157100	State Mechanical 157100 Services	HVAC	1,750.00		1,750.00	0.00%			9			e	1,750.00
162100	162100 Bandwidth Mngmnt	Electrical	352,780.00		352,780.00	0.00%						3	352,780.00
990600	990600 Wight Construction	Design/Build Contingency	40,682.00		40,682.00	0.00%		×	ЭÈ.				40,682.00
666066	990999 Wight Construction	Unlet	341,375.27	Y	341,375.27	%00.0		4	ä			a	341,375.27
TOTAL page1	age 1		1,268,636.00	1	1,268,636.00	23.92%	119,953.22	183,533.03	303,486.25	15,156.31	115,736.62	172,593.32	980,306.06

NICHOLSON

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$1,268,636.00	TOTAL AMOUNT REQUESTED	\$303,486.25
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$15,156.31
OTAL CONTRACT AND EXTRAS	\$1,268,636.00	NET AMOUNT EARNED	\$288,329.94
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$115,736.62
ADJUSTED CONTRACT PRICE	\$1,268,636.00	AMOUNT DUE THIS PAYMENT	\$172,593.32
		BALANCE TO COMPLETE	\$980,306.06

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every 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; and 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 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.

Name: Raymond F. Prokop Title: Vice President

Subscribed and sworn to before me this 31ST day of JULY, 2013

Notary Public

Notary Public My Commission expires:03/29/2017



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
COUNTY OF DUPAGE			Loan#		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF C	HICAGO			
to furnish General Construction					
for the premises known as NICHOLSON					
of which PU	BLIC BUILDING COMMISSION OF CHIC	AGO			is the owner.
The undersigned, for and in consideration of (\$ 172,593.32) Dollars, and other good and valuable consid lien or claim of, or right to, lien, under the statues of the State of Illinois improvements thereon, and on the material, fixtures, apparatus or ma from the owner, on account of labor services, material, fixtures, appar	s, relating to mechanics' liens, with respect chinery furnished, and on the moneys, fund	nowledged, do(es) hereby w to and on said above-descr ds or other considerations du	vaive and release any ibed premises, and t ue or to become due	/ and all ne	
Given under MY hand	SIGNED	a	and sealed	ON	
this 31ST day of	JULY			2013	
		$\cap \overline{c}$	571		
	Signature and Seal: (day .	Darre		Vice President
STATE OF ILLINOIS COUNTY OF DUPAGE SS. TO WHOM IT MAY CONCERN: THE undersigned, being duly swom, deposes and says that he is of the WIGHT CONSTRUCTION INC. who is the contractor for the General Construction	CONTRACTOR'S AF	FIDAVIT			work on the
building located at NICHOLSON					work on the
owned by PUBLIC BUILDING COMMISSION OF CHIC.	AGO				
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and genuine a waivers. That the following are the names of all parties who have furr for specific portions of said work or for material entering into the const include all labor and material required to complete said work according	hished material or labor, or both, for said we ruction thereof and the amount due or to b	ork and all parties having co ecome due to each, and the	quitable to defeat the ntracts or sub contract items mentioned	zts	
NAMES	WHAT FOR	CONTRACT	PAID	THIS PAYMENT	BALANCE
WIGHT CONSTRUCTION INC.	General Construction	\$1,268,636.00	115,736.62	172,593.32	\$980,306.06
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,268,636.00	115,736.62	172,593.32	\$ 980,306.06
That there are no other contracts for said work outstanding, and that the work of any kind done or to be done upon or in connection with said w Signed this					2013

 Signed this
 31ST
 day of
 JULY
 ,
 2013

 Signature:
 Sign



PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

Monthly Estimate No.		4798-11-0	3		Date:	7/3	1/2013
For the Period:	7/1/2013	to	7/31/2013		Sheet:	1	1
Contract No.:		PS1973					
To: PUBLIC BUILDIN	NG COMMISSION	OF CHICAGO					
For Work on Account	nt of: Nicholse	on					
MATERIAL STORED	- PREVIOUS EST	IAMATE NO			(\$	Ŷ.	
						1	
				1	1		1
Item No.	Material Delivered Th	his Period	Quantity	Unit	Unit Price	Amount	50% Amount
						Aniodan	
			I D D D				
		~ ~					

		TOTAL	DELIVER	ED THIS PERIOD		
Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount	50% Amount

	TOTAL USED THIS PERIOD		
	T OR CREDIT THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Nicholson	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		

STATE OF ILLINOIS } } SS COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, <u>Raymond F. Prokop</u>, an Authorized Agent and duly authorized representative of <u>Wight Construction</u>, <u>Inc.</u>, whose address is <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>IL 60561</u> and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete	
ESD	design phase	\$15,000.00	\$5,600.00	\$1,045.00	\$8,355.00	
JLA	design phase	\$300.00	\$300.00	\$0.00	\$0.00	
EAI	design phase	\$5,500.00	\$0.00	\$3,500.00	\$2,000.00	
Hyde Park Env.	Demo & Phase 3 Environmer	\$13,968.00	\$9,428.40	\$523.80	\$4,015.80	
Pinto Const. Co.	General Carpentry	\$58,379.00	\$28,521.00	\$15,847.04	\$14,010.96	
Duncan Carpet	Flooring	\$11,910.00	\$0.00	\$7,799.50	\$4,110.50	
Uptown Decorating Corp	Painting	\$26,000.00	\$0.00	\$18,525.00	\$7,475.00	
Bills Shade & Blind	Window Treatments	\$7,694.73	\$0.00	\$0.00	\$7,694.73	
	TOTALS		\$43.849.40	\$47,240.34	\$47.661.99	

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

NAME July 31, 2013 Date

On this <u>31st</u> day of July, <u>2013</u>, before me, Raymond F. Prokop, the undersigned officer, personally appeared at <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>Illinois</u>, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Notary Public

Commission Expires



PAYMENT
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APPL

APPLICATIO	APPLICATION AND CERTIFICATE FOR PAYMENT		PAGE 1			
TO (OWNER):	Public Building Commission	PROJECT: O'toole			Distribution to:	
	50 West Washington Street	Address:	APPLICATION NO:	4798-11-03	Owner	×
	Chicago, IL 60602		APPLICATION DATE:	07/31/13	Design / Builder	
	Attn: Mr. Arthur Del Muro		PERIOD FROM:	07/01/13	Lender	
FROM (Contractor):	Wight Construction, Inc.	Via (Architect):	PERIOD TO:	07/31/13	Architect	
	2500 North Frontage Road		PROJECT NO:	07-4978-11	Contractor	
	Darien, Illinois 60561		CONTRACT DATE:		Title Co.	
CONTRACT FOR:	Design Build Services					
	Contract #PS1973 Project #11					

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.

\$1,345,631.99	ļ	TOTAL EARNED LESS RETAINAGE	RNED LESS	TOTAL EA	6.
\$83,673.41	1				
		of Stored Material	ö	-	
	\$83,673.41	5.85% of Completed Work	. 5.85%	a	
			Щ	RETAINAGE	5.
\$1,429,305.40		TOTAL COMPLETED & STORED TO DATE	MPLETED &	TOTAL CC	4.
\$3,108,828.00		ATE	CONTRACT SUM TO DATE	CONTRAC	з.
\$0.00		DATE	CHANGE ORDERS TO DATE	CHANGE (5
\$3,108,828.00		SUM	ORIGINAL CONTRACT SUM	ORIGINAL	÷

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved in maximus months hir Owner			
in previous months of owner	TOTAL	\$0.00	\$0.00
Approved this month by Owner		\$0.00	
	TOTALS	\$0.00	\$0.00
Net change by Change Orders			\$0.00

bythe 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. completed in acordance with the contract documents, that all amounts have been paid The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been CONTRACTOR:



ARCHITECTS CERTIFICATE FOR PAYMENT

\$558,056.38

LESS PREVIOUS CERTIFICATES FOR PAYMENT

BALANCE TO FINISH, PLUS RETAINAGE

CURRENT PAYMENT DUE

8 ٦.

6

\$1,763,196.01 \$787,575.61

In acordance with the Contract Documents, based on on-sidte observations and the data 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 comprising the application, the Architect certifieds to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

\$787,575.61 AMOUNT CERTIFIED...

(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.)

		the set of										The second se	
	Project Name	#11	ROGRAM			0	CONTRACTOR WIGHT CONSTRUCTION INC	WIGHT CON	STRUCTION IN	с і	Date	7/31/2013	
ŠÓ	Job Location Owner	O'TOOLE 18220 Public Building Commission Of Chicago	18220 1 Of Chicago			APPLICATION F	APPLICATION FOR PAYMENT	4798-11-03					
	STATE OF ILLINOIS) COUNTY OF DUPAGE)	SS											
	The affiant, being first du corporation, and individu No. PS1973 dated the	The affiant, being first duty swom on oath, deposes and says that he is <u>Vice President</u> , <u>Construction of Wight Construction Inc</u> , an Illinois corporation, and duty authorized to make this Affidavit in behalf of said corporation, and individually: that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1973 dated the 2013, for the following project:	and says that he is <u>Vice Presid</u> uainted with the facts herein set 2013, for the following project:	ce President. Cor herein set forth ar g project:	istruction of <u>Wight</u> Id that said corpora	Construction In tion is the Con	<u>ic</u> , an Illinois corp tractor with the Pl	ration, and dui JBLIC BUILDIN	y authorized to mi VG COMMISSION	ake this Affidavi I OF CHICAGO	t in behalf of said , Owner, under Contract		
						O'TOOLE							
	hat the following statements i	that the following statements are made for the purpose of procuring a partial payment of	ing a partial payment of				S	S 787,575.61 u	under the terms of said Contract,	aid Contract,			
	That the work for which pequirements of said Ow abor on said improveme such persons and of the	That the work for which payment is requested has been completed, free and clear of any and requirements of said Owner under them. That for the purposes of said contract, the following labor on said improvement. That the respective amount is set forth opposite their names is the such persons and of the full amount now due and the amount hereforce axid to each of them.	en completed, free a purposes of said co nts set forth opposit amount heretofore	and clear of any a intract, the followi e their names is the		charges, and e sen contracted oney due and to	with, and have fu o become due to	ind or nature wi mished or prep each of them re	hatsoever, and in ared materials, ed espectively. That	full compliance quipment, suppli this statement is	all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all for such labor materials, equipment, vant or an around statement is a full, true, and complete statement of all for such labor.	ts and the aving done statement of all	
	stated:					liatoriais, equil	work Completed	moleted			erri to of on account of said	I WOIK, as	
ITEM#	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract	% Complete	Previous	Current	Total to date	retainade	net previous hilling	net amount due	remaining to bill
			amount		Amt	2				0	River and the second		
10	10 Wight & Company	design phase	94,965.00		94,965.00	45.59%	30,614.16	12,676.45	43,290.61		30,614,16	12,676.45	51,674.39
20	20 ESD	design phase	16,270.00		16,270.00	100.00%	12,460,00	3,810.00	16,270.00		12,460.00	3,810.00	
21	21 Spaantech	design phase	5,400.00		5,400.00	%00.06	4,860.00		4,860.00		4,860.00	D	540.00
22	JLA	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	'n	
23 EAI	EAI	design phase	9,500.00		9,500.00	73.68%	ţ,	7,000.00	7,000.00			7,000.00	2,500.00
24	24 Edge Associates	design phase	5,600.00		5,600.00	45.00%	£	2,520.00	2,520.00			2,520.00	3,080.00
30	30 Wight Construction	bond	13,688.00		13,688.00	100.00%	13,688.00		13,688.00	684.40	13,688.00	(684.40)	684.40
40	40 Wight Construction	gl/br/wc insurance	14,757.00		14,757.00	100.00%	24,167.00	(9,410.00)	14,757.00	737.85	24,167.00	(10,147.85)	737.85
50	50 Wight Construction	general conditions	168,657.00		168,657.00	50.00%		84,328.50	84,328.50	4,216,43		80,112.08	88,544.93
51	51 Wight Construction	mobilization			3		4		ē			t	
60	60 Wight Construction	CM fee	163,023.00		163,023.00	50.00%	38,824.00	42,687.50	81,511.50	4,075,58	38,824.00	38,611.93	85,587.08
020850	020850 Hyde Park Env.	Demo & Phase 3 Environmental	217,608.99		217,608.99	75.00%	111,520.50	51,686.24	163,206.74	8,160.34	100,368.45	54,677.95	62,562,59
033275	033275 Trice Construction Co	Concrete	39,445.00		39,445.00	75.00%	29,583.75		29,583.75	2,958.38	26,625,37	3	12,819.63
051100	051100 Products, Inc.	Structural Steel	7,800.00		7,800.00	0.00%						0	7,800.00
042150	042150 BETON Masonry Const	Masonry	53,370.00		53,370.00	87.69%		46,800.00	46,800.00	2,340.00		44,460.00	8,910.00
062100	062100 Pinto Const. Co.	General Carpentry	438,328.00		438,328.00	80.00%	219,164.00	131,498,40	350,662.40	17,533.12	197,247.60	135,881.68	105,198.72
075100	075100 Building Technology	Roof Consulting	2,150.00		2,150.00	0.00%						1	2,150.00
075101	075101 Knickerbocker	Roofing	54,000.00		54,000.00	0.00%			2				54,000.00
081100	J & L Metal Doors	Doors & Frames	75,504.40		75,504.40	100.00%		75,504,40	75,504.40	7,550.44		67,953.96	7,550.44
096150	096150 Duncan Carpet	Flooring	52,895.00		52,895.00	80.25%		42,447.50	42,447.50	2,122,38		40,325.12	12,569.88
099150	099150 JC's United	Painting	97,300.00		97,300.00	75.50%	48,650.00	24,810.00	73,460.00	3,673.00	43,785.00	26,002.00	27,513.00
114100	114100 Boelter Contracting	Kitchen Equipment	35,265.00		35,265.00	90.35%		31,863.00	31,863.00	3,186.30		28,676.70	6,588.30
105100	105100 Carroll Seating	Lockers & Seating	20,753.00		20,753.00	0.00%							20,753.00
142200	142200 ThyssenKrupp	Elevator	66,800.00		66,800.00	39.00%	26,052.00		26,052.00	2,605.20	23,446.80	•	43,353.20
142201	142201 Professional Elev.	Elevator	23,524.00		23,524.00	8.50%	2,000.00		2,000.00	200.00	1,800.00	a.	21,724.00
152100	152100 Hernandez Mech	Plumbing	208,000.00		208,000.00	74.18%	43,300.00	111,000.00	154,300.00	15,430.00	38,970.00	00.009,98	69,130.00
157100	157100 State Mechanical	HVAC	217,000.00		217,000.00	75.58%		164,000.00	164,000.00	8,200.00		155,800.00	61,200.00
162100	162100 Horizon Contractors	Electrical	159,200.00		159,200.00	0.00%		•	r			ï	159,200.00
990600	990600 Wight Construction	Design/Build Contingency	99,552.00		99,552.00	0.00%		×				ÿ	99,552,00
666066	990999 Wight Construction	Unlet	747,272.61	ť	747,272.61	0.00%						ĩ	747,272.61
TOTAL page1	e1		3,108,828.00		3,108,828.00	45.98%	606,083.41	823,221.99	1,429,305.40	83,673.41	558,056.38	787,575.61	1,763,196.01

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

O'TOOLE

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$ 3,108,828.00	TOTAL AMOUNT REQUESTED	\$ 1,429,305.40
EXTRAS TO CONTRACT	\$ ~	LESS RETAINED	\$ 83,673.41
OTAL CONTRACT AND EXTRAS	\$ 3,108,828.00	NET AMOUNT EARNED	\$ 1,345,631.99
CREDITS TO CONTRACT	\$	AMOUNT OF PREVIOUS PAYMENTS	\$ 558,056.38
ADJUSTED CONTRACT PRICE	\$ 3,108,828.00	AMOUNT DUE THIS PAYMENT	\$ 787,575.61
		BALANCE TO COMPLETE	\$ 1,763,196.01

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every 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; and 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 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.

Name: Raymond F. Prokop Title: Vice President

Subscribed and sworn to before me this 31ST day of JULY, 2013

Notary Public My Commission expires: 03/29/20


WAIVER OF LIEN TO DATE

STATE OF ILLINO	ls ls	c				Gty #		
COUNTY OF DUP		3.				Loan #		
TO WHOM IT MAY	CONCERN:							
WHEREAS the und	dersigned has be	en employed by	PUBLIC BU	ILDING COMMISSION O	F CHICAGO			
to furnish	General Co	nstruction						
for the premises kn	own as O'	TOOLE						
of which			PUBLIC BUILD	ING COMMISSION OF C	HICAGO			is the owner.
lien or claim of, or r improvements there	61) Dollars, an ight to, lien, unde	d other good and ver the statues of the naterial, fixtures, ap	aluable considerations, the State of Illinois, relating to r oparatus or machinery furnis	receipt whereof is hereby mechanics' liens, with resp shed, and on the moneys,	busand Five Hundred Seventy acknowledged, do(es) hereby w pect to and on said above-descr funds or other considerations di te by the undersigned for the ab	vaive and release any ibed premises, and th ue or to become due	and all e	
Given under	MY		hand SIGN	ED		and sealed(DN .	
this	31ST	day of		JULY			013	
			Si	gnature and Seal:	2.5	Ter. L		President, Construction
STATE OF ILLINOI		55.		CONTRACTOR'S	AFFIDAVIT			
COUNTY OF DUP		20.						
TO WHOM IT MAY								
THE undersigned, t of the		STRUCTION INC.		. Prokop. Vice President				2
who is the contractor building located at	A CARLES AND A CAR	General Constr OOLE	ruction	distant in the second				work on the
owned by			ION OF CHICAGO					
That the total amou			\$3,108,828.0		of which he has received		558,056.38	
waivers. That the for specific portions	ollowing are the n of said work or f	names of all parties or material entering	who have furnished materia	al or labor, or both, for said of and the amount due or t	ere is no claim either legal or eo d work and all parties having co to become due to each, and the	ntracts or sub contrac items mentioned		
	NAME	-s		WHAT FOR	CONTRACT	PAID	THIS	BALANCE DUE
V	VIGHT CONSTR	and design of the second s	Ge	eneral Construction	\$3,108,828.00	558,056.38	787,575.61	\$1,763,196.01
TOTAL LABOR AN	D MATERIAL TO	COMPLETE			\$ 3,108,828.00	558,056.38	787,575.61	\$ 1,763,196.01
			ing, and that there is nothin on with said work other thar	•	o any person for material, labor	or other		
Signed this		31ST	day of		JULY			2013
			Signature	Bay	Forty			

day of

Subscribed and sworn to before me this

31ST

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017 ATT ON 1191 Notary Public

2013

JULY

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT M STORED MATERIAL (1 of 1)

	Estimate No.:		4798-11-03			Date:	7/3	1/2013
	No.: LIC BUILDING	7/1/2013 COMMISSION of: O'Toole		7/31/2013	-	Sheet:	7/3 1	1
MATERIA	AL STORED - I	PREVIOUS EST	IAMATE NO		-	(\$)	
Item No.	Ma	terial Delivered Th	is Period	Quantity	Unit	Unit Price	Amount	50% Amount
			N	one				
				TOTAL	DELIVER	ED THIS PERIOD		
Item No.	Ma	terial Delivered Th	is Period	Quantity	Unit	Unit Price	Amount	50% Amount
		ř.		1				
					and a state of the second second	ED THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	O'Toole	Contract Number:	PS1973
Monthly Estimate No.:	4798-11-03	PBC Project No.:	11
Date:	July 31, 2013		

STATE OF ILLINOIS } } SS COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, <u>Raymond F. Prokop</u>, an Authorized Agent and duly authorized representative of <u>Wight Construction</u>, <u>Inc.</u>, whose address is <u>2500 North Frontage Road</u>, <u>Darien</u>, <u>IL 60561</u> and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
ESD	design phase	\$16,270.00	\$12,460.00	\$3,810.00	\$0.00
Spaantech	design phase	\$5,400.00	\$4,860.00	\$0.00	\$540.00
JLA	design phase	\$1,200.00	\$1,200.00	\$0.00	\$0.00
EAI	design phase	\$9,500.00	\$0.00	\$7,000.00	\$2,500.00
Hyde Park Env.	Demo & Phase 3 Environmental	\$217,608.99	\$100,368.45	\$54,677.95	\$62,562.59
Trice Construction Co	Concrete	\$39,445.00	\$26,625.37	\$0.00	\$12,819.63
BETON Masonry Const	Masonry	\$53,370.00	\$0.00	\$44,460.00	\$8,910.00
Pinto Const, Co.	General Carpentry	\$438,328.00	\$197,247.60	\$135,881.68	\$105,198.72
Duncan Carpet	Flooring	\$52,895.00	\$0.00	\$40,325.12	\$12,569.88
JC's United	Painting	\$97,300.00	\$43,785.00	\$26,002.00	\$27,513.00
Professional Elev.	Elevator	\$23,524.00	\$1,800.00	\$0.00	\$21,724.00
Hernandez Mech	Plumbing	\$208,000.00	\$38,970.00	\$99,900.00	\$69,130.00
Horizon Contractors	Electrical	\$159,200.00	\$0.00	\$0.00	\$159,200.00
	TOTALS	\$1,322,040.99	\$427,316.42	\$412,056.75	\$482,667.82

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

NAME July 31, 2013

Date

On this <u>31st</u> day of July, <u>2013</u>, before me, Raymond F. Prokop, the undersigned officer, personally appeared at <u>2500_North_Frontage_Road_Darien_Illinois</u>, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Notary Public



Commission Expires: 03/29/2017

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INVOICE

Wight & Company wightco.com 2500 North Frontage Road Darlen, IL 60561 P 630.969,7000 F 630.969,7979 EIN: 36-2605840

To: Wight Construction 2500 North Frontage Road Darien, IL 60561 Attention:

Invoice Number: 32925 Invoice Date: August 1, 2013

For the Period: 7/1/2013 to 7/31/2013

Project: Manager: Matthew Zolecki 08-4978-11 2013 School Investment Program Groups A -G Schools: Bond, Harvard, Nicholson, O'Toole, Bass, Bannaker & Goodlow

Contract No. PS1973 WCS Project No. 07-4978-11 Design / Build Services

*** Total Current Invoice Amount:

\$106,665.98



Architecture Engineering Construction > INTEGRATED SOLUTIONS



INVOICE

\$ 18,130.05		Total Goodlow	
	ì	ζ,	<i>Consultants</i> Edge Associates Environmental Analysis, Inc. Environmental Systems Design, Inc.
\$ 9,935.05			<u>Goodlow</u> Wight & Company
2,800.00 787.50 \$ 6,200.83	Ŧ	Total Bond	Consultants Environmental Analysis, Inc. Maestros Ventures
\$ 2,613.33			<u>Bond</u> Wight & Company
2,520.00 3,500.00 \$ 6,335.39		Total Bass	Consultants Edge Associates UrbanWorks
\$ 315.39			Bass Wight & Company
2,520.00 6,800.00 1,445.00 \$ 21,125.40	1	Total Banneker	<i>Consultants</i> Edge Associates Environmental Analysis, Inc. Environmental Systems Design, Inc.
\$ 10,360.40			Banneker Wight & Company
		ces Detailed Breakdown ly 31, 2013	Wight & Company Design Services Detailed Breakdown for work performed through July 31, 2013
PS1973		PBC Contract #:	To: Wight Construction 2500 N. Frontage Road Darien, IL 60561
August 1, 2013 2013 School Improvement Program - Project 11	Improv	Date: Project:	From: Wight & Company 2500 N. Frontage Road Darien, IL 60561

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12,676.45 2,520.00 7,000.00 3,810.00 26,006.45	69	O'Toole Wight & Company Consultants Edge Associates Environmental Analysis, Inc. Environmental Systems Design, Inc. Total O'Toole
10,189.30 2,520.00 3,500.00 1,045.00	↔	Nicolson Wight & Company Consultants Edge Associates Environmental Analysis, Inc. Environmental Systems Design, Inc. Total Nicolson
793.56 2,520.00 4,800.00 3,500.00 11,613.56	69	Harvard Wight & Company Consultants Edge Associates Environmental Analysis, Inc. UrbanWorks

Grand Total - Design Services

Reimbursables

1

\$

106,665.98

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	l	

Edge Associates, Inc.

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

6/25/2013

0151.1

DATE

INVOICE #

Invoice

PROJECT	08-4978-11a	P.O. NO.
	11a	

Banneker ES (CPS 2013)

	Services Rendered and Reimbursable Expenses through June 30, 2013	Total Fee \$2800.00 - 65% Complete	DESCRIPTION	
It sound if the second	rough June 30,		HOURS	
	Total	1.820.00	RATE	
APPROVED By dpowell at 9:03 pm, Jul 17, 2013	\$1,820.00	1.820.00	AMOUNT	

CALL BRIDE
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Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

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Wight & Company 211 N. Clinton St. Suite 300N Chicago, IL 60661 David Powell

0151.2	7/30/2013
INVOICE #	DATE
Invoice	

	P.O. NO.
	NO.

Banneker ES (CPS 2013)

PROJECT

	TOTAL FEE \$2800 - 90% COMPLETE Project Name: Project No:: 08-4978-11 Expense Code: FS Bill Group: 65- Phase: 03+5106 Cost Type: 0566 Approved by Project Manager Date	DESCRIPTION	
	DSERV DSERV	HOURS	-
Total	700.00	RATE	
\$700.00	700.00	AMOUNT	

Phone #		Thank you for your business		Service Date		
Fax #		siness.	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11 Project Name: SIP Project No.: OS. 4978.11 Expense Code: TANK REANVEBIL Group: BS.0 Phase: OLATSIDE Cost Type: OS	Description		
Г	-		LBill Group Cost Type	Quantity		
	Balance Due	Total	6.800.00	Rate	13087-DP-Banneker	P.O. Number
and the second second	\$6,800.00	\$6,800.00	6,800.00	Amount	30	Terms

312 491-8800

312 491-8900

13-2215	7/10/2013
Invoice #	Date

T

ensel

ENVIRONMENTAL ANALYSIS, INC. 348 NORTH ASHLAND STE. 2C

CHICAGO, IL 60607

Bill To

Project Address
Benjamin Banneker Elementary School

Benjamin Banneker Ele 6056 S. Normal Blvd. Chicago, IL 60621

Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

		nn	BS-08BA	Bill Group: B Cost Type: 05 Date		Approved by Project Manager	AD	
				132	0	Project Name: Project No.: 08 Expense Code: N		
0.00	0.00	0.00	5,370.00	1,445.00	6,815.00	Total		
			5,370.00	1,445.00	5,370.00 1,445.00	06/28/2013 07/30/2013	189716 190057	
Over 120	Over 90	Over 60	Over 30	Current	Outstanding	Invoice Date	Aging Summary Invoice Number	
1,445.00	Invoice total	П						
600.00	100.00	6.00				TSPERSON	PROJECT DRAFTSPERSON	
720.00	180.00 250.00	4.00					PRINCIPAL	
Billed Amount	Rate	Hours						
							Labor 10 Banneker	
						8,660 - \$10,105	Previously Billed - \$8,660 Total Billed to Date - \$10,105	
					013	red up to July 30, 2	For Services Rendered up to July 30, 2013	
IVESTMENT	3 SCHOOL IN	49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11	Project					
nvoice	in receipt of it	Payment due upon receipt of invoice				2500 North Frontage Road Darien. IL 60561	2500 North Front Darien, IL 60561	
	190057 07/30/2013	Invoice number 1	Invoice Date			mpany	Wight & Company Matt Zolecki	
								1
	ES		Lcom	72 1200 esdgloba	o, Illinois 60604 312 3	Design, Inc. ard, Suite 1400 Chicag	Environmental Systems Design, Inc. 175 West Jackson Boulevard, Suite 1400 Chicago, Illinois 60604 312 372 1200 esdglobal.com	



APPROVED By dpowell at 9:03 pm, Jul 17, 2013	APPROVE By dpowell a	Mr. A.	
\$1,820.00	Total	hrough June 30,	Services Rendered and Reimbursable Expenses through June 30, 2013
1,820.00	1,820.00		Total Fee \$2800.00 - 65% Complete
AMOUNT	RATE	HOURS	FINAL INVOICE
		-	*
S 2013)	Bass ES (CPS		Chicago, IL 60661
	PROJECT		211 N. Clinton St. Suite 300N
			David Powell Wikaht & Company
P.O. NO.			BILL TO
13 0153.1	6/25/2013		Addison, Illinois 60101 630-279-2462
INVOICE #	DATE		220 F Lake St Suite 202
Invoice			Edge Associates, Inc.

Edge Associates, Inc.

Food Service Planning 220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

0153.2	7/30/2013
INVOICE #	DATE
nvoice	

BILL TO
David Powell Wight & Company 211 N. Clinton St.
Chicago, IL 60661

PROJECT		P.O	
		P.O. NO.	

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Schender .	E S	
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	- Oject Name: Project No.: 08-4978-11 Expense Gode: 08-4978-11 Phase: 044510E Cost Type Approved by Project Manager Date	TOTAL FEE \$2800 - 90% COMPLETE	DESCRIPTION
	126 Bill Group: 35-08BAS Cost Type: OSERV		HOURS
Total	S S S S S S S S S S S S S S S S S S S	700.00	RATE
\$700.00		700.00	AMOUNT

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Invoice number 1939 Page 1 of 2

				Date	Approved by Project Manager
			N BASS	Bill Group: DS-Cost Type: CSE	DED
3,500.00	Invoice total				Project Name: SIP Project No.: 08.4978.11
3,500.00	141,250.00	137,750.00	/4.34	190,000.00	Pronsection: 101737
0.00	87,000.00	87,000.00	72.50	120,000.00	Subtotal
0.00	0.00	0.00	0.00	6,000.00	Closeout
0.00	3,000.00	3,000.00	10.00	30,000.00	CA
0.00	36,000.00	36,000.00	100.00	36,000.00	CD/Permit
0.00	36,000.00	36,000.00	100.00	36,000.00	SD/DD
0.00	12,000.00	12,000.00	100.00	12,000.00	Field Surveying
					08-4978-13a- Gresham
0.00	25,375.00	25,375.00	72.50	35,000.00	Subtotal
0.00	0.00	0.00	0.00	1,750.00	Closeout
0.00	875.00	875.00	10.00	8,750.00	CA
0.00	10,500.00	10,500.00	100.00	10,500.00	CD/Permit
0.00	10,500.00	10,500.00	100.00	10,500.00	SD/DD
0.00	3,500.00	3,500.00	100.00	3,500.00	Field Surveying
					08-4978-11e -Harvard
3,500.00	28,875.00	25,375.00	82.50	35,000.00	Subtotal
0.00	0.00	0.00	0.00	1,750.00	Closeout
3,500.00	4,375.00	875.00	50.00	8,750.00	CA
0.00	10,500.00	10,500.00	100.00	10,500.00	CD/Permit
0.00	10,500.00	10,500.00	100.00	10,500.00	SD/DD
0.00	3,500.00	3,500.00	100.00	3,500.00	Field Surveying
					08-4978-11b - Bass
Current Billed	Total Billed	Prior Billed	Percent Complete	Contract Amount	Description
ř	P1305 PBC CPS 2013 SCHOOL		Project		Suite 3N Chicago, IL 60661
	1939 07/29/2013	Invoice number Date	Invoice Date		Wight & Company 211 North Clinton Street

UrbanWorks Archtersture Interiors Planning Chiza URBANWorks, Ltd. 213 W. Institute Place State 710 Chiza On Illinois Goldon

URBANWorks, Ltd. 213 W. Institute Place Suite 710 Chicago, Illinois 60610 r 312 702, 1200 urbanworksarchitecture.com

		Γ	Fax#	Phone #
\$2,800.00	Balance Due			
\$2,800.00	Total		isíness.	Thank you for your business.
		Date	Approved by Project Manager	
	CP JOND	Bill Group: PS Cost Type: 05	Project Name: SLP Project No.: 08:4978.11 Expense Code: TANKKENVL-Bill Group: PS 08 B Phase: 04(TSIDE Cost Type: 05ERV	^
2,800.00	2,800.00		Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11	
Amount	Rate	Quantity	Description	Service Date
30	13087-DP-Bond			
Terms	P.O. Number			
	I	Chicago, IL 60621	ger Road	2500 North Frontage Road Darien, IL 60561
	nd Elementary	Carrie Jacobs Bond Elementary		Wight & Company
	SS	Project Address		Bill To
13-2223	7/10/2013		CHICAGO, IL 60607	CHICAGO
Invoice #	Date		ENVIRONMENTAL ANALYSIS, INC.	ENVIRON 348 NORT
			Endronmentel Ansiyats inc. Industrial Hygiene Specialists	

312 491-8800

312 491-8900

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230 W. Monroé	Maestros Ventu

230 W. Monroe Street, Suite 340 Chicago, IL 60606 tures, llc

Phone # 312-525-2990 Fax # 312-525-2999

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7/30/2013	Date	
13PBC11c-03	Invoice #	

Total \$787.50	Thank you for your business.
787.50	Design Build Services/Wight Co. PBC - 2013 Investment Program Project 111 (08-4978-11) 08-4978-11-0 Bill Group: 08-4978-11 Project No: 08-4978-11 Project No: 08-4978-11 Expense Code: Bill Group: 35-08-6-4-0 Phase: 04-4978-10- Cost Type: 05-08-6-4-0 Phase: 04-4978-10- Phase: 04-4978-10- Date
Amount	Description
On receipt of payment by owner	
Terms	Chicago, 1L 60661
	Wight Company Jim Mark 211 N Clinton Suite 300N
	Bill To

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Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

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6/25/2013	DATE
0162.1	INVOICE #

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08-4978-11d	P.O. NO.
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PROJECT

Scott Flannagan Wight & Company 211 N. Clinton St. Suite 300N

BILL TO

Chicago, IL 60661

Goodlow ES (CPS 2013)

Approved Approved By dpowell at 9:03 pm, Jul 17, 2013	Services Rendered and Reimbursable Expenses through June 30, Total \$1,82	Total Fee \$2800.00 - 65% Complete 1,820.00 1,820	FINAL INVOICE	DESCRIPTION HOURS RATE AMOUN	
D af 9:03 pm, Jul 17, 2013	\$1,820.00	1,820.00		AMOUNT	

312 491-8800	Phone #		Thank you for your business			Service Date			Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561	Bill To	CHICAGO, IL
312 491-8900	Fax#		siness.	Transaction: 101739 Project Name: SIP Project No:: 08. 4978.11 Expense Code: TANK& Manager Phase: OUCTSIDE Approved by Project Manager	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11	Description			Winger ontage Road 561		ENVIRONMENTAL ANALYSIS, INC. 348 NORTH ASHLAND STE. 2C CHICAGO, IL 60607
				Bill Group: Date		Quantity			Elaine Goodiow Eler 2040 W. 62nd Street Chicago, IL 60636	Project Address	
		Balance Due	Total	05000	4,800.00	Rate	13087-DP-Geodlow	P.O. Number:	Elaine Goodiow Elementary School 2040 W, 62nd Street Chicago, IL 60636	0 SS SS	Date 7/10/2013
		\$4,800.00	\$4,800.00		4,800.00	Amount	30	Terms			Invoice #

Approved by Project Manager

Date

		0	5-08000	Bill Group: 6 Cost Type:	297	Project Natile: Project No.: 08- Expense Code: M Phase: 014510E	
		1		101731	#/0		
		, c	N. TOC. CO	1,070,000	0,070,00	- Otal	
	2	2	2,100.00	1,575.00	1,575.00	06/28/2013 07/30/2013	189719 190058
Over 120	Over 90	Over 60	Over 30	Current	Outstanding	Invoice Date	Aging Summary Invoice Number
1,575.00	Invoice total	_					
550,00	100.00	5.50				FTSPERSON	PROJECT DRAFTSPERSON
125.00	250.00	0.50					PRINCIPAL
900.00	180.00	5.00					MANAGER
Billed	Rate	Hours					
							Labor 11 Goodlow
						\$5,300 - \$6,875	Previously Billed - \$5,300 Total Billed to Date - \$6,875
					013	For Services Rendered up to July 30, 2013	For Services Rend
VESTMENT	Project 49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11	49313 CPS 20 PROGRAM - P	Project				
						60561	Darien, IL 60561
voice	07/30/2013 Payment due upon receipt of invoice	ayment due up	Date			2500 North Frontage Road	2500 North F
	190058	number	Invoice number			ompany	Wight & Company

Environmental Systems Design, Inc. 175 West Jackson Boulevard, Suite 1400 | Chicago, Illingis 50604 | 312 372 1200 | esdglobal.com

ESD

APPROVED By dpowell at 9:03 pm, Jul 17, 2013	LA.	
⁰ , Total \$1,820.00	hrough June 3(Services Rendered and Reimbursable Expenses through June 30, 2013
1,820.00 1,820.00		Total Fee \$2800.00 - 65% Complete
RATE AMOUNT	HOURS	DESCRIPTION
Harvard ES (CPS 2013)		Chicago, IL 60661
PROJECT		Wight & Company 211 N. Clinton St. Suite 300N
P.O. NO.		BILL TO David Powell
DATE INVOICE # 6/25/2013 0165.1		Food Service Planning 220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462
Invoice		Edge Associates, Inc.

Edge Associates, Inc.

Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

0165.2	7/30/2013
INVOICE #	DATE
nvoice	

BILL TO	
David Powell	
Wight & Company	
211 N. Clinton St.	
Suite 300N	
Chicano II 60661	

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P.O. NO.
NO.

Harvard ES (CPS 2013)

PROJECT

	Project Name: Project Name: Project No.: 08-4978-11 Expense Code: FS Bill Group Phase: 074510 Cost Type: Approved by Project Manager Date	DESCRIPTION	
	1725 Bill Group: BG-0814 Cost Type: OSER	HOURS	
Total	700.00	RATE	
\$700.00	700.00	AMOUNT	

312 491-8800	Phone #		Thank you for your business.					Service Date			Darien, IL 60561	Wight & Company ATTN: Mark Winger 2500 North Frontage	Bill To	CHICAGO, IL	
312 491-8900	Fax#		siness.	Approved by Project Manager	Project No.: OS. ARA Expense Code: TANKREM Phase: SWISIDE	Transaction: 1017	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11	Description						IL 60607	ENVIRONMENTAL ANALYSIS, INC.
				ler Date	Cost	đ		Quantity				John Harvard Elementary School 7525 S. Harvard Street Chinago II 60620	Project Address		
		Balance	Total		Group:BS.08			Rate	13087-DP-Harvard	P.O. Number		ementary School Street	ess		
		Due					4,800.00		arvard	ber:				7/10/2013	Date
		\$4,800.00	\$4,800.00				4,800.00	Amount	30	Terms				13-2219	Invoice #

Invoice date 07/29/2013

Invoice number 1940 Page 1 of 2

			Date		5 L07/67110	
Suite 3N Chicago, IL 60661			Project	P1305 PBC (INVESTMENT	Project P1305 PBC CPS 2013 SCHOOL INVESTMENT PROGRAM	PL
Description		Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
08-4978-11b - Bass						
Field Surveying		3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD		10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit		10,500.00	100.00	10,500.00	10,500.00	0,00
CA		8,750.00	50.00	4,375.00	4,375.00	0.00
Closeout		1,750.00	0.00	0.00	0.00	0.00
	Subtotal	35,000.00	82.50	28,875.00	28,875.00	0.00
08-4978-11e -Harvard						
Field Surveying		3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD		10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit		10,500.00	100.00	10,500.00	10,500.00	0.00
CA		8,750.00	50.00	875.00	4,375.00	3,500.00
Closeout		1,750.00	0.00	0.00	0.00	0.00
	Subtotal	35,000.00	82.50	25,375.00	28,875.00	3,500.00
08-4978-13a- Gresham						
Field Surveying		12,000.00	100.00	12,000.00	12,000.00	0.00
SD/DD		36,000.00	100.00	36,000.00	36,000.00	0.00
CD/Permit		36,000.00	100.00	36,000.00	36,000.00	0.00
CA		30,000.00	10.00	3,000.00	3,000.00	0.00
Closeout		6,000.00	0.00	0.00	0.00	0.00
	Subtotal	120,000.00	72.50	87,000.00	87,000.00	0.00
	Total	190,000.00	76.18	141,250.00	144,750.00	3,500.00
1. Unich Martin	14410				7	
Project Name: SIP					Invoice total	3,500.00
	1978.11	200	0		٢	
Phase: occision		Bill Group: B.OS	DO HAR			
Approved by Project Manager	Manager	Date				
	THE R. P. LEWIS CO., LANSING MICH.	Contraction of the local distance of the loc	Contraction of the second second	and and a second s		

Invoice number Date

1940 07/29/2013

Wight & Company 211 North Clinton Street

UrbanWorks Architecture Interiors Planning Planning Chitrano IIIIonia Amaron URBANWorks, Ltd. 213 W. Institute Place Suite 710 Chicago, Illinois 60610

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Food Service Planning

220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

BILL TO
Scott Flannagan
Wight & Company
211 N. Clinton St.
Suite 300N
Chicago, IL 60661

DATE	
INVOICE #	Invoice

P.O. N		6/25/2013
ON		0173.1

08-4978-11f	P.O. NO.
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PROJECT

Nicholson ES (CPS 2013)

Services Rendered and 2013	Total Fee \$2800.00 - 65% Complete	DESC
Services Rendered and Reimbursable Expenses through June 30, 2013	5% Complete	DESCRIPTION
through June 30,		HOURS
Total	1 800 00	RATE
\$1,820.00	1 000 00	AMOUNT

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Food Service Planning 220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

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7/30/2013	DATE
0173.2	INVOICE #

BILL TO
David Powell
Wight & Company
211 N. Clinton St.
Suite 300N

Chicago, IL 60661

	P.O. NO.

Nicholson ES (CPS 2013)

PROJECT

	Froject Name: # 101 72 3 Project Name: 08 - 4978 - 11 Project No.: 08 - 4978 - 11 Expense Code: FS Phase: 04 + 510 = Cost Type: 0 Approved by Project Manager Date	DESCRIPTION
	OSEX V SEX V	HOURS
Total	r 700.00	RATE
\$700.00	700.00	AMOUNT

312 491-8800	Phone #		Thank you for your business.					Service Date				Wight & Company ATTN: Mark Win 2500 North Fronta Darien, IL 60561	Bill To	CHICA		No.
312 491-8900	# Fax #		ır business.	Ap	Ph	Tra	 Environmental Design Se of Work for the PBCC 20 Group 11					Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561		CHICAGO, IL 60607	ENVIRONMENTAL ANALYSIS, INC. 348 NORTH ASHLAND STE. 2C	
		I		Approved by Project M	Photect Name: SIP Photect No.: OS 497 Expense Code: TANK & Phase: OUTSIDE	nansaction: 1017	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11	Description							S, INC.	
		[Marager	R R	Chel	n n	Quantity				Nicholson Elementar 6006 S. Peoria Street Chicago, IL 60621	Project Address			
		Balance Due	Total	Date	Bill Group: SS-OS NICO		 1 3,500.00	Rate	13087-DP-Nicholson	P.O. Number.		Nicholson Elementary School 6006 S. Peoria Street Chicago, IL 60621	dress	7/10/2013	Date	
			\$3,		8	- united and the second		Amount	on 30	Terms				13-2220	le Invoice #	
		\$3,500.00	\$3,500.00				3,500.00	Ħ		0				220	×	

Phase: NUTSIDE

Cost Type: OSGRU

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Approved by Project Manager

Date

		Total	BS-08NICHOL	18 - 1	MC - 497	Project Name:O Project No.:O Expense Code:	ta San da se da manada na se
		1		730	#101		
0.00	0.00	0.00	2,400.00	1,045.00	3,445.00	Total	
			2,400.00	1,045.00	2,400.00 1,045.00	06/28/2013 07/30/2013	189718 190059
Over 120	Over 90	Over 60	Over 30	Current	Outstanding	Invoice Date	Aging Summary Invoice Number
1.045.00	Invoice total	ĺn					
650,00	100.00	6.50				TSPERSON	PROJECT DRAFTSPERSON
125.00	250.00	0.50					PRINCIPAL
270.00	180.00	1.50					MANAGER
Billed Amount	Rate	Hours					
							Labor 12 Nicholson
						\$5,600 - \$6,645	Previously Billed - \$5,600 Total Billed to Date - \$6,645
					013	For Services Rendered up to July 30, 2013	For Services Rend
VESTMENT	3 SCHOOL IN OJECT 11	Project 49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11	Project				
IVOICE	in receipt of ir	Payment due upon receipt of invoice	τ			2500 North Frontage Koad Darien, IL 60561	Zouu North Front Darien, IL 60561
	07/30/2013	0	Date			Xi	Matt Zolecki
	190059		Invoice number			ompany	Wight & Company



Environmental Systems Design, Inc. 175 West Jackson Boulevard, Suite 1400 | Chicago, Illínois 60604 | 312 372 1200 | esdglobal.com

Services Rendered and Reimbursable Expenses through June 30, 2013	Total Fee \$2800.00 - 65% Complete	DESCRIPTION HOURS	Chicago, IL 60661	211 N. Clinton St. Suite 300N	Scott Flannagan Wight & Company	BILL TO	
^{30,} Total	1,820.00	RATE	O'Toole ES (CPS 2013)	PROJECT	80		
\$1,820.00	1,820.00	AMOUNT	°S 2013)		08-4978-11g	P.O. NO.	

Invoice

DATE

INVOICE #

Food Service Planning Edge Associates, Inc.

220 E. Lake St., Suite 303

(Janual) By dpowell at 9:03 pm, Jul 17, 2013

Edge Associates, Inc.

Food Service Planning 220 E. Lake St., Suite 303 Addison, Illinois 60101 630-279-2462

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0174.2	7/30/2013
INVOICE #	DATE

BILL TO
David Powell
Wight & Company
211 N. Clinton St.
Suite 300N
Chicago, IL 60661

PROJECT		P.O. NO.	
		0. NO.	

O'Toole ES (CPS 2013)

	Project Name: Project Name: Project No.: $0.8 - 497.8 - 11$ Expense Code: 5.5 Bill Group: Bill G	DESCRIPTION
	5-0807	HOURS
Total		RATE
\$700.00		AMOUNT

312 491-8800	Phone #		Thank you for your business.	944 942					Service Date			Darien, IL (Wight & Company ATTN: Mark Win 2500 North Fronta	Bill To	CHICAGO, IL	ENVIRON 348 NOR	
) 312 491-8900	Fax #		usiness.	Monoved by Project M	Paperse CodeTANKRE	Project No.:08.49	transaction .	IDPH Asbestos Designer	Description			0561	Wight & Company ATTN: Mark Winger 2500 North Frontage Road		D, IL 60607	ENVIRONMENTAL ANALYSIS, INC.	Environmental Analysis Inc.
				 Manager	Cos	78.II	-htio		Quantity				Luke O'Toole Elementary 6550 S. Seeley Avenue Chicago, IL 60636	Project Address			
		Balance Due	Total	Date	Grøup: BS. 08 0100		~	7,000.00	Rate	13087-DP-O'Toole	P.O. Number		lementary Avenue 536	ress	7/10/2013	Date	
		\$7,000.00	\$7,000.00		¥			 7.000.00	Amount	30	Terms				13-2221	Invoice #	

			fe	Manager Date	by Project Mar	Approved	
		08070°L	125 0 :ac	Bill Group: Cost Type:	de:		
			//	- 8464	Name:	Project Nam Project No.:	
				92710	4		
0.00	0.00	0.00	9,260.00	3,810.00	13,070.00	Total	
			9,260.00	3,810.00	9,260.00 3,810.00	06/28/2013 07/30/2013	189717 190060
Over 120	Over 90	Over 60	Over 30	Current	Outstanding	Invoice Date	Aging Summary Invoice Number
3.810.00	Invoice total	In					, ,)
2,050.00	100.00	20,50				INTERNON	PROJECT DRAFTSPERSON
500.00	250.00	2.00				TODIDOON	PRINCIPAL
1,260.00	180.00	7.00					MANAGER
Billed	2						
							Labor 13 O'Toole
						12,460 - \$16,270	Previously Billed - \$12,460 Total Billed to Date - \$16,270
					013	red up to July 30, 2	For Services Rendered up to July 30, 2013
VESTMENT	3 SCHOOL IN OJECT 11	49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11	Project				
IVOICE	n receipt of invoice	Payment due upon	-			Zood Notiti Frontage Road Darien, IL 60561	Darien, IL 60561
	07/30/2013	Date 0	Date				Matt Zolecki
	ES		l.com	372 1200 esdgloba	o, Illinois 60604 312 3	s Design, Inc. ard. Suite 1400 Chicag	Environmental Systems Design, Inc. 175 West Jackson Boulevard, Suite 1400 Chicago, Illinois 60604 312 372 1200 esdglobal.com

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

\$37.097.02

\$37.097.02

\$14,968.0

PAGE 1 of 2 PAGES PROJECT: 2013 School Investment Program APPLICATION NO: 1 Distribution to: WIGHT CONSTRUCTION ELEMENTARY SCHOOL: BENJAMIN BANNEKER SCHOOL APPLICATION DATE: 8/7/2013 Owner 2500 NORTH FRONTAGE ROAD PERIOD FROM: 7/1/2013 Architect PROJECT NUMBER: PERIOD TO. 7/31/2013 Contractor Via: Contract Date: 6/26/2013 1060 WEST MASON STREET GREEN BAY, WI 54303 CONTRACT FOR: DOORS, FRAMES, HARDWARE CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge. information, and belief, the Work covered by this Application for Payment has been Application is made for Payment, as shown below, in connection with the Contract. completed in accordance with the Contract Documents, that all amounts have been paid Continuation Sheet, AIA Document G703, is attached. by the Contractor for Work for which previous Certificates for Payment were issued and ORIGINAL CONTRACT SUM \$52.066.00 payments received from the Owner, and that current payment shown herein is due. CHANGE ORDERS TO DATE \$0.00 CONTRACT SUM TO DATE \$52.066.00 TOTAL COMPLETED & STORED TO DATE \$39,049.50 CONTRACTOR: LAFORCE Date: <u>\$172013</u> day of Aug, 2013 RETAINAGE State of Wisconsin \$1,952.4 a. _5%_ of Completed Work County of Brown of Stored Material Subscribed and sworn to before this **Total Retainage** \$1.952. Notary Public:

mmission Expires, November 27, 2013 ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this 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

My Commission expires

CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total Changes approved in previous months by owner Approved this month by Owner TOTALS Net change by Change Orders

TOTAL EARNED LESS RETAINAGE

CURRENT PAYMENT DUE

LESS PREVIOUS CERTIFICATES FOR PAYMENT

BALANCE TO FINISH, PLUS RETAINAGE

TO CONTRACTOR:

DARIEN, IL, 60561

LAFORCE INC.

1.

2.

3.

4.

5

6.

7.

8.

9.

FROM (Contractor):

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT By:

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CON	TINUATION SHEET					PAGE 2 OF 2 F	PAGES	125	0381
ROJECT							APPLICATION APPLICATION PROJECT NO: PERIOD TO:		1 8/7/2013 07-4978-11 F 7/31/2013
	В	С)	E	F	G G	н	//3//2013
TEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
	1 F PO #002 Harware LABOR MATERIAL	\$ \$ 24,423.00	s - s -	\$ - \$ 18,317.25	s - s -	\$ \$ 18,317.25	0% 75%	\$ \$6,105.75	\$ - \$ 915.87
2	Metal Frames LABOR MATERIAL	\$ \$ 11,601.00	s . s .	\$ \$ 8.700.75	\$ -	\$\$	0%	\$ \$\$	\$ \$ 435.04
3	Metal Doors LABOR MATERIAL Wood Doors	\$ - \$ 2,190.00	s - s -	\$ - \$ 1,642.50	\$ - \$ -	\$ 1,642.50	0% 0%		\$ - \$ 82.18
4	LABOR MATERIAL	\$. \$ 13,852.00	s - s -	\$ - \$ 10,389.00	\$ - \$ -	\$ 10,389.00	0% 0%		\$ - \$ 519.45
	LaForce Inc. is a MATERIAL ONLY SUPPLIER						4		
	SUBTOTAL	\$52,066.00	\$0.00	\$39,049.50	\$0.00	\$39,049.50	75%	\$13,016.50	\$1,952.49

APPLICATION A	AND CERTIFICATE FOR P	PAYMENT		AIA DOCUMENT G702			
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment	APPLICATION NO .:	1	DISTRIBUTION TO:	
	Wight Construction		Program-Banneker CPS		•		
	2500 N. Frontage Road		6656 S. Normal Blvd.	PERIOD TO:	07/1/13 - 7/31/13	OWNER	
	Darien, IL 60561		Chicago, IL 60621	. 1.000 10.	011110 1101110	ARCHITECT	
	ALL MARKET AND A CONTRACT AND A CONTRACT					CONTRACTOR	
FROM (CONTRACTOR):	Duncan Carpet Company	VIA (ARCHITECT)	Wight & Company	ADOULTEOTIS M	light & Company		
	1911 S. Busse Road		g	PROJECT NO: 0			
	Mt. Prospect, IL. 60056			PROJECTINO, O]
	no de la companya de						
CONTRACT FOR:				CONTRACT DATE:			
				the second se			and the second se
CONTRACTOR'S	S APPLICATION FOR PAT	VMENT			ayment, as shown below, in connection w	vith the Contract.	
				Continuation Sheet, AIA	Document G703, is attached.		
CHANGE ORDER SUN	a second s		······································	1. ORIGINAL CONTRAC	CT SUM	(column C on G703)	\$ 26,700.00
Change Orders approv		ADDITIONS	DEDUCTIONS	2. NET CHANGE BY CH	ANGE ORDERS	(\$ -
previous months by Ov	vner	0.00		3. CONTRACT SUM TO	DATE	(line 1 + 2)	\$26,700.00
······································	TOTAL	\$0.00	\$0.00	4. TOTAL COMPLETED	& STORED TO DATE	(column G on G703)	\$ 22,130.00
App	roved this Month					3	and the second design of the
NUMBER	DATE APPROVED			5. RETAINAGE:			
				a.	5% of Completed Work (colu	umn D + E on G703) . \$1,106.50	
					% of Stored Material (colu		
						Withing	
				To	tal Retainage	(line 5a + 5b)	\$1,106.50
		1					¢1,100.00
	TOTALS	\$0.00	\$0.00				
Net Change by Change	e Orders	\$0.00	\$0.00	6. TOTAL EARNED LES	S RETAINAGE	(line 4 - line 5 total)	\$21,023.50
The undersigned Contract	or certifies that to the best of the Contra	ctor's knowledge,					
information and belief the l	Work covered by this Application for Pay	yment has been		7. LESS PREVIOUS CE	RTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	\$
completed in accordance v	with the Contract Documents, that all an	nounts have been				•	-
paid by the Contractor for	Work for which previous Certificates for	Payment were		8. CURRENT PAYMEN	FDUE		\$21,023.50
issued and payments rece	lived from the Owner, and that current p	ayment shown		9. BALANCE TO FINISH	I, PLUS RETAINAGE	(line 3 - 6)	\$5,676.50
herein is now due.						000000000000000000000000000000000000000	
				State of:	🦉 "OFFICIAL	L SEAL"	
CONTRACTOR:	Duncan Carpet Company	L, Inc,		Subscribed and swom to	hotoro mo the I was set to be a	The All I Was been a second and a second sec	
	Tamara V	lable		Notary Public:	, (/ & / Notan/Rubic, S	State of Illinois	
By:	Tamara Noda, President	Date:	August 6, 2013	My Commission expires:	My Commission E	xpires 02/01/17	
	1000 March 1			And the second se			7. 023
ARCHITECT'S C	ERTIFICATE FOR PAYME	ENT			ount certified differs from the amount appl	1. N	24001
In accordance with the Cor	ntract Documents, based on on-site obs	ervations and the		ARCHITECT:	M.		
	application, the Architect certifies to the wledge, information and belief the Work			By:	Jenn	Date: 8813	
NA 10. 10 NOV 100 100 100	Work is in accordance with the Contrac	• •			otiable. The AMOUNT CERTIFIED is pay		
	payment of the AMOUNT CERTIFIED.				 Issuance, payment and acceptance of p 		
					the Owner or Contractor under this Contra		
No	The second se			projective to city rights to	are owned of contractor under this Contra	au,	

CONTINUATION SHEET AIA DOCUMENT G703

TAL	\$	26,700.00	S detailed.	\$	26,700.00	s -	\$	22 130 00	s -	\$	22,130.00	82.88%	\$4,570.00	\$1,106.
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	_											0%	0.00	
Ceramic Labor	\$	1,520.00		s	1,520.00							0%	1,520.00	
and the second				s			s	780.00		\$	780.00	100%	0.00	\$3
0.000 con	S			s	12,200.00		\$	9,150.00		\$	9,150.00	75%	3,050.00	\$45
Resilient Materials	S			\$	12,200.00		\$	12,200.00		\$	12,200.00	100%	0.00	\$61
DESCRIPTION OF WORK	(Orig	ginal Contract	APPROVED UPGRADES		REVISED TOTAL	FROM PREVIOUS APPLICATION (D+E)	тні	S PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	COMP	LETED AND	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAC
and a second	-		* · · · · · · · · · · · · · · · · · · ·				MPLI		-				л	1
В		C.1	C.2	<u> </u>	C.3	D		F	r					Floorin
g to me mine any appy.												SECT NOMBER:		
tabulations below, amounts are stated to the nearest dollar. se Column "I" on Contracts where variable retainage for line items may apply.									PERIOD TO:				August 6, 2013 7/1/13 - 7/31/13	
	B B DESCRIPTION OF WORK Resilient Materials Resilient Labor Ceramie Labor	B DESCRIPTION OF WORK. C(Orig Resilient Materials Ceramic Labor S Ceramic Labo	B C.1 BASE DESCRIPTION OF WORK BASE CONTRACT (Original Contract Amount) Resilient Materials \$ 12,200.00 Resilient Labor \$ 12,200.00 Ceramic Materials \$ 780,00 Ceramic Labor \$ 1,520,00 Ceramic Labor \$ 1,520,00 Cerami	a Contracts where variable retainage for line items may apply. B C.I C.2 BASE CONTRACT APPROVED DESCRIPTION OF WORK S 12,200.00 Resilient Materials \$ 12,200.00 Ceramic Materials \$ 780.00 Ceramic Labor \$ 1,520.00 Ceramic Labor \$ 1,520.00 Image: Contract	B C.I C.2 DESCRIPTION OF WORK BASE CONTRACT (Original Contract Amount) APPROVED UPGRADES Resilient Materials \$ 12,200,00 \$ Resilient Labor \$ 12,200,00 \$ Ceramic Labor \$ 1,520,00 \$ Ceramic Labor \$ 1,520,00 \$ Image: Contract Labor \$	a Contracts where variable retainage for line items may apply. B C.I C.2 C.3 BASE DESCRIPTION OF WORK BASE CONTRACT (Original Contract Amount) APPROVED UPGRADES REVISED TOTAL Resilient Materials \$ 12,200.00 \$ 12,200.00 Resilient Labor \$ 12,200.00 \$ 12,200.00 Ceramic Materials \$ 780.00 \$ 12,200.00 Ceramic Labor \$ 1,520.00 \$ 1,520.00 Image: Contract Contract Image: Contract	B C.I C.2 C.3 D DESCRIPTION OF WORK. BASE CONTRACT (Original Contract Amount) APPROVED UPGRADES REVISED TOTAL FROM PREVIOUS APPLICATION (D+E) Resilient Materials \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 Ceramic Materials \$ 12,200.00 \$ 12,200.00 Ceramic Labor \$ 12,200.00 \$ 12,200.00 Ceramic Labor \$ 1,520.00 \$ 1,520.00 Image: Contract C	a Contracts where variable retainage for line items may apply. B C.I C.2 C.3 D BASE CONTRACT (Original Contract Amount) APPROVED UPGRADES REVISED TOTAL FROM PREVIOUS (PREVIOUS) THI Resilient Materials \$ 12,200,00 \$ 12,200,00 \$ 12,200,00 \$ 12,200,00 \$ 5 Ceramic Materials \$ 12,200,00 \$ 12,200,00 \$ 12,200,00 \$ 5 \$ 2 Ceramic Materials \$ 780,00 \$ 12,200,00 \$ 12,200,00 \$ 1 \$ 2 Ceramic Labor \$ 1,520,00<	a Contracts where variable retainage for line items may apply. B C.1 C.2 C.3 D E DESCRIPTION OF WORK BASE CONTRACT Amount) APPROVED UPGRADES NEVISED TOTAL WORK COMPLETED PERVOUS APPLICATION (D+E) THIS PERIOD Resultent Materials \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 Resilient Labor \$ 12,200.00 \$ 12,200.00 \$ 9,150.00 Ceramic Labor \$ 12,200.00 \$ 12,200.00 \$ 9,150.00 Ceramic Labor \$ 12,200.00 \$ 12,200.00 \$ 9,150.00 Ceramic Labor \$ 1,520.00 \$ 1,520.00 \$ 780.00 Ceramic Labor \$ 1,520.00 \$ 1,520.00 \$ 1,520.00 Image: Comparison of the second sec	B C.I C.2 C.3 D E F B C.I C.2 C.3 D E F DESCRIPTION OF WORK BASE CONTRACT (Original Contract Amount) APPROVED IVFGRADES REVISED TOTAL FROM PREVIOUS APPLOATION (THIS PERIOD D'E) MATERIALS PRESENTLY STORED (NOT in D or E) Restlient Materials \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 Ceramic Materials \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 \$ 12,200.00 Ceramic Labor \$ 12,200.00 \$ 12,200.00 \$ 1,520.00 \$ 1,500.00	B C1 C2 C3 D E F B C1 C2 C3 D E F DESCRIPTION OF WORK BASE CONTRACT Amount APPROVED UPGRADES REVISED TOTAL PROM PREVICUTOR DESCRIPTION OF WORK MATERIALS (MOT III D or E) MATERIALS STORED STORED MATERIALS (MOT III D or E) MATERIALS (MOT III D or E) MATERIALS (MOT III D or E) STORED STORED Resilient Materials \$ 12,200.00 \$ 12,200.00 \$ 2,12,00.00 \$ 2,12,00.00 \$ 3,12,00.00 \$ 3,12,00.00 \$ 3,12,00.00 \$ 3,12,00.00 \$ 3,12,00.00 \$ 3,152,00 \$ 3,12,00.00 \$ 3,152,00	w. anounts are stared to the nearest dollar.	Contracts where variable retainings for line items may apply. ARCHITECTS PROJECT NUMEER B C.1 C.2 C.3 D E F G B C.1 C.2 C.3 D E F G DESCRIPTION OF WORK BASE CONTRACT Amount APPROVED URGRADES REVISED TOLL WORK COMPLETED PESCNIPTION OF WORK MATERIALS STORED D DIST TOTAL COMPLETED AND STORED D DIST TOTAL COMPLETED AND STORED D DIST (d / C) Resilient Maerials \$ 12200.00 \$ 12200.00 \$ 12200.00 \$ 12200.00 \$ 12200.00 \$ 12200.00 \$ 100% Resilient Labor \$ 12200.00 \$ 12200.00 \$ 9150.00 \$ 9150.00 \$ 9150.00 \$ 9150.00 \$ 9150.00 \$ 9150.00 \$ 9150.00 \$ 9150.00 \$ 9160.	m_{e} mounts are stated to the nearest dollar. The state is st

AIA Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	BENJAMIN BANNEKER SCHOO 6656 S NORMAL BOULEVARD CHICAGO IL 60621	L APPLICATION NO: 001-PO3.1 PERIOD TO: July 31, 2013 SUBCONTRACT FOR: Food Serv Equip	Distribution to: OWNER:
FROM <u>SUB</u> CONTRACTOR	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	VIA ARCHITECT:	Not Applicable	SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403887PT / 07-4978-11F / PO#3, #4, #5	ARCHITECT: CONTRACTOR: FIELD: OTHER:
SUBCONTRA	CTOR'S APPLICATION F	OR PAYMEN	T The undersigne	d Contractor-Subcontractor certifies that to the be	est of the Contractor's

Application is made for payment, as shown below, in connection with the <u>Sub</u>contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL SUBCONTRACT SUM	S	1,869.00	
2. NET CHANGE BY CHANGE ORDERS		S	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		s	1,869.00
4. TOTAL COMPLETED & STORED TO DATE (C	Column G on G703)	S	1,869.00
5. RETAINAGE:			
a. 5 % of Completed Work			
(Column D + E on G703)	S	93.45	
b. 0 % of Stored Material			
(Column F on G703)	S	0.00	
Total Retainage (Lines 5a + 5b or Total in Co	lumn I of G703)	\$	93.45

6. TOTAL EARNED LESS RETAINAGE	\$	1,775.55
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	s	0.00
(Line 6 from prior Certificate)		

- 8. CURRENT PAYMENT DUE \$ 1,775.55
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

5_____

93.45

CHANGE ORDER SUMMARY		ADDITIONS	Γ	DEDUCTIONS	
Total changes approved in previous months by Owner	S	0.00	S	0.00	
Total approved this Month		0.00	S	0.00	
TOTALS	\$	0.00	S	0.00	
NET CHANGES by Change Order	S			0.00	

OTHER: The undersigned Contractor Subcontractor certifies that to the best of the Contractor's Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Subcontract Documents, that all amounts have been paid by the Contractor-Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, Contractor, and that current

payment snown herein is now due.	
SUBCONTRACTOR: D / M1	
By: Sull ()(a, liplin) Date: August 109, 190124/1	
State of: WISCONSIN	1111
County of: WAUKESHA	NOV NOV
Subscribed and sworn to before	Z
me this 72 day of function 2013	
Notary Fublic.	14
My Commission expires: November 13, 2016	A HILL
ARCHITECT'S CERTIFICATE FOR PAYMENT	IIIII
In accordance with the Contract Documents, based on on-site observations and the data com	prising
this application, the Architect certifies to the Owner that to the best of the Architect's know information and belief the Work has progressed as indicated, the quality of the Work is in accor- with the Contract Documents, and the Contractor is entitled to payment of the AM CERTIFIED.	vledge, vdance OUNT
CENTRIED:	

1

(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.)

ARCHITECT: By:

AMOUNT CERTIFIED

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing <u>Sub</u>contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001-PO3.1

APPLICATION DATE: 08/07/2013

PERIOD TO: 07/31/2013

ARCHITECT'S PROJECT NO: 403887PT

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL	-		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
12	exhaust hood, Type II	1,455.00	0.00	1,455.00	0.00	1,455.00	100.00 %	0.00	72.75
501	OUTBOUND	414.00	0.00	414.00	0.00	414.00	100.00 %	0.00	20.70
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	\$1,869.00	\$0.00	\$1,869.00	\$0.00	\$1,869.00	100.00 %	\$0.00	\$93.45

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TO General Contractor:	PROJECT:		APPLICATION NO: 1 Distribution to:				
Wight Construction		estment Program PK 11	OWNER				
2500 N Frontage Rd.	Banneker Schoo	bl	ARCHITECT				
Darien, IL 60561			PERIOD TO: 7/1/13 to 7/31/13 CONTRACTOR				
FROM CONTRACTOR:	VIA ARCHITEC	Т:	INVOICE #: 2				
Hernandez Mechanical, Inc.	Wight						
500 W. 18th St.							
Chicago, IL 60616			PROJECT NO.: 07-4978-11				
CONTRACT FOR: Plumbir			CONTRACT DATE: 6/25/13 LOI				
CONTRACTOR'S APPL			The undersigned Contractor certifies that to the best of the Contractor's knowledge,				
Application is made for payment, as shown	below, in connection with the	Contract.	information and belief the Work covered by this Application for Payment has been completed				
Continuation Sheet, AIA Document G703 is	attached.		in accordance with the Contract Documents, that of execute 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 Regression uses leaved as do				
			for Work for which previous Certificates for Payment were issued and payments received				
1. ORIGINAL CONTRACT SUM		\$49,000.00	from the Owner, and that current payment shown herein is now due.				
2. Net change by Change Orders		\$0.00	CONTRACTOR: Hernandez Mechanical Inc				
3. CONTRACT SUM TO DATE (Line	1 + 2)	\$49,000.00	CONTRACTOR: Hernandez Mechanical, Inc.				
4. TOTAL COMPLETED TO DATE		\$34,255.00	By: Date: B/6/2013				
(Column G on G703)			By:Date:Date:Date:B/6/2013				
5. RETAINAGE:			Dana M. Hernandez, President				
a. 5 % of Com	pleted Work \$1	12.75	State of Indiana on the				
(For columns D&E or		12.10	State of: Indiana County of: Porter				
b. % of Store	Chemical States and Chemic	\$0.00	Subscribed and sworn to before me this day of /FUCUST20				
(For column F on G7		\$0.00	Notary Public: Jayme L. Fleser Jaymut Tun				
Total Retainage (Lines 5a + 5b or	05)		My Commission expires: 10/15/2020				
Total in Column I of G70	131	¢4 740 75	 A point of the second se				
3. TOTAL EARNED LESS RETAINAG		\$1,712.75	ARCHITECT'S CERTIFICATE FOR PAYMENT				
		\$32,542.25	In accordance with the Contract Documents, based on on-site observations and the data				
(Line 4 Less Line 5 Tota			comprising the application, the Architect certifies to the Owner that to the best of the				
7. LESS PERVIOUS CERTIFICATES			Architect's knowledge, information and belief the Work has progressed as indicated, the quality				
PAYMENT (Line 6 from	prior certificate)	\$9,967.50	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to				
3. CURRENT PAYMENT DUE		\$22,574.75	payment of the AMOUNT CERTIFIED.				
BALANCE TO FINISH, INCLUDING R	ETAINAGE	\$16,457.75	AMOUNT CERTIFIED \$22,574 75				
(Line 3 Less Line 6)			(Attach explaination if amount certified differs from the amount applied. Initial all figures on this				
CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS	Application and on the Continuation Sheet that are changed to conform to the amount certified				
Fotal changes approved			ARCHITECT:				
n previous months by owner			By: Date: \$8/17				
Total approved this Month			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the				
TOTALS			Contractor named herein. Issuance, payment and acceptance of payment are without				
NET CHANGES by Change Order			prejudice to any rights of the Owner or Contractor under this Contract.				
		A CONTRACTOR OF					
A DOCUMENT G702 - APPLICATION AND CERTIFICATIO	N FOR PAYMENT . 1002 EDITION	14. 01000					
		10 · • • 1002	THE AMERICAN INSTYITUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5282				

	PPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G703 Dotaining:			T G703	Page		of		
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.		2013 School I Ba	APPLICATI APPLICATION PER	ION NO:	2 7/24/2013 7/1/2013 to 7/31/2013				
A	В	С	D E F			G	1	Н	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM WORK FROM PREVIOUS APP	PLETED WORK THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND		BALANCE TO	TOTAL
477				1 ERIOD	not in D or E	STORED TO DATE (D+E+F)	% (G/C)	FINISH (C-G)	RETAINAGE
17 18 19 20 21 22 23 24	General Conditions Demo Labor Water Pipe Material Columbia Pipe Water Pipe Labor Waste Piping Material Columbia Pipe Waste Piping Labor Trim Material Columbia Pipe Trim Labor	\$4,200.00 \$3,600.00 \$3,450.00 \$9,950.00 \$2,600.00 \$11,800.00 \$7,300.00 \$6,100.00	\$3,600.00 \$1,725.00 \$0.00 \$1,300.00 \$0.00 \$3,650.00	\$980.00 \$7,800.00		\$3,200.00 \$3,600.00 \$2,705.00 \$7,800.00 \$2,100.00 \$9,100.00 \$5,750.00	100% 78% 78% 81% 77% 79%	\$1,000.00 \$0.00 \$745.00 \$2,150.00 \$500.00 \$2,700.00 \$1,550.00	\$390.00 \$105.00 \$455.00 \$287.50
		\$49,000.00	\$11,075.00	\$23,180.00	\$0.00	\$0.00 \$34,255.00		\$6,100.00 \$14,745.00	\$0.00 \$1,712.75

APPLIC	CATION AND C	ERTIFICATE F	OR PAYMENT	AIA DOCUMENT G702	DOCUMENT G702 (Instructions on reverse side) Page 1				
TO (GENI	ERAL CONTRACTOR Wight Construction 2500 North Frontage		PROJECT: CPS E 07-497	Banneker	APPLICATION NO	: 1	Distribution to:		
	Darien, IL 60561	Nuau	07-497	0-11	PERIOD TO:	7/31/2013	ARCHITECT		
FROM (C	ONTRACTOR): CT Mechanical, LLC 1070 N Garfield Lombard, IL 60148		VIA (ARCHITECT):		ARCHITECT'S PROJECT NO:		CONTRACTOR		
	1585				CONTRACT DATE	6/26/201	3		
CONTR	RACTOR'S APP	LICATION FOR	R PAYMENT	Application is made for Payment, as	shown below, in connection	with the Contra	ct.		
				Continuation Sheet, AIA Document					
	ORDER SUMMARY	ADDITIONIO	DEDUCTIONS	1. ORIGINAL CONTRACT S			the second s		
	ers approved in	ADDITIONS	DEDUCTIONS	2. Net change by Change O					
previous r	nonths by Owner TOTAL			 CONTRACT SUM TO DA TOTAL COMPLETED & S 					
Approved	this Month						. \$1,100.00		
Number	Date Approved			(Column G on G7 5. RETAINAGE:	03)				
Taumber	Date Approved				npleted Work	\$ 555.4	0		
				(Column D + E or		¢	<u> </u>		
	~				ed Material	\$ 0.0	0		
				(Column F on G7					
	TOTALS	0.00	0	Total Retainage (Line 5a+5)					
Net chang	e by Change Orders	0.00			l of G703)		. \$ 555.40		
The unders	igned Contractor certifie	s that to the best of the	Contractor's knowledge,	6. TOTAL EARNED LESS R	ETAINAGE		. \$ 10,552.60		
	and belief the Work cov	152	/ *	(Line 4 less Line					
	in accordance with the C			7. LESS PREVIOUS CERTIN					
	Contractor for Work for	and a second frequency of the second s			6 from prior Certificate)				
	payments received from	the Owner, and that cu	rrent payment shown	8. CURRENT PAYMENT DU			.\$ 10,552.60		
herein is no	ow due.			9. BALANCE TO FINISH, PL			.\$ 14,197.40		
				(Line 3 less Line					
CONTRAC	CTOR: CT Mechai	nical, LLC		State of : Illinois	County of: DuPage	N			
	007			Subscribed and sworn before	e me this	day of p	OFFICIAL SEAL		
D	(Long		81.13	Notary Public:		Entra	OFFICIAL SEAL		
By:	- Off	Date:	8.6.13	My Commission expires:	. 4.0	~	VENDY CONIDI WENDY CONIDI VELIC - STATE OF ILLINO		
ADCHI	TECT'S CERTIF					NOTAP	DNMISSION EXCIPES:09/04/1		
				AMOUNT CERTIFIED	· · · · · · · · · · · · · · · · · · ·		A CONTRACTOR OF THE OWNER OF		
	e with the Contract Docume			(Attach explanation if amoun ARCHITECT:	t certified differs from tr	ne angeunrap	plied 19(*) 0,552		
	ing the above application, the rchitect's knowledge, inform			ARCHITECT			1.		
				(K)		D.(, adia		
	e quality of the Work is in ac		Documents, and	By:		Date	01-11/		
the Contracto	or is entitled to payment of the	NE AMOUNT CERTIFIED.		This Certificate is not negotia					
				Contractor named herein. Is					
				prejudice to any rights of the	Owner or Contractor un	nder this Cor	itract.		

AIA DOCUMENT G703

(Instruction on reverse side)

Page 2 of 2 Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:	1
APPLICATION DATE:	7/16/2013
PERIOD TO:	7/31/2013
ARCHITECT'S PROJECT	NO:

A	В	C	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	the second se	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	ROM PREVIOU	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(C-G)	
			(D + E)		(NOT IN D OR E)	TO DATE			
						(D+E+F)			
1	Demolition	880.00	0.00	880.00	0.00	880.00	100%	0.00	44.00
2	Ductwork Fabrication	3,999.00	0.00	2,000.00	0.00	2,000.00	50%	1,999.00	100.00
3	Ductwork Installation	3,669.00	0.00	2,000.00	0.00	2,000.00	55%	1,669.00	100.00
	Insulation	294.00	0.00	294.00	0.00	294.00	100%	0.00	14.70
5	Equipment Installation	10,934.00	0.00	5,934.00	0.00	5,934.00	54%	5,000.00	296.70
6	Temperature controls	2,442.00		0.00	0.00	0.00	0%	2,442.00	0.00
	Trim	318.00	그 같은 것 같은 것 같은 것 같이	0.00			0%	318.00	0.00
1.1.1	Balancing	2,035.00		0.00					
9	As-builts/Closeout	179.00	0.00	0.00	0.00	0.00	0%	179.00	0.00
1									
	TOTAL CONTRACT	24,750.00	0.00	11,108.00	0.00	11,108.00	45%	13,642.00	555.40

AIA DOCUMENT G703 - APPLICATION FOR PAYMENT - MAY 1983 EDITION - AIA

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

APPI ICATION FOR PAYMENT

ATTEICATION FOR PATIMEN	the state of the s					Pag	je 1
TO OWNER: WIGHT CONSTRUC 2500 N. FRONTAGE DARIEN, IL 60561 FROM CONTRACTOR: Block Electric Co., Inc 7107 Milwaukee Aven Niles, IL 60714 CONTRACT FOR:	ROAD	PROJECT: BANNEKER SC 6656 S NORMA CHICAGO, IL ARCHITECT: P.O. NO: 07-4978-11		APPLICATION NO.: PERIOD TO: PROJECT #s: CONTRACT DATE: CUSTOMER #: OUR JOB #: INVOICE #:	07/31/2013 7659		OWNER ARCHITECT
CONTRACTOR'S SUMMARY OF Application is made for payment as shown be Continuation Page is attached.			with the Contract Docum which previous Certificat	ctor certifies that to the best of th ared by this Application for Payme nents, that all amounts have been tes for Payment were issued and	ent has been com	npleted in account	ordance ark for
1. ORIGINAL CONTRACT AMOUNT 2. NET CHANGE BY CHANGE ORDER		315,000.00	and that current payment	t shown herein is now due. ock Electric Company, I			
3. CONTRACT AMOUNT TO DATE 4. TOTAL COMPLETED AND STORED TO I		0.00 315,000.00	By: Michael	1 I Block		Date: 07/0)2/2013
(From Continuation Page) 5. RETAINAGE: a. 5.00 of Completed Work	_	164,000.00	State of: Illinois County of: Cook Subscribed and sworr	1 2	sum	OFFICIAL	SFAI
b. 0.00 of Stored Material Total Retainage (Line 5a + 5b)		0.00	Motary Public My commission Expire	day of July 2013	NOTARY MY CON	LILLIAN F PUBLIC - ST. MMISSION FY	KIRK ATE OF ILLINOIS XPIRES:06/25/15
COTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total) 7. LESS PREVIOUS APPLICATIONS FOR PA (Line 6 from prior Application)	YMENT	8,200.00 155,800.00 0.00	ARCHITECT'S (In accordance with the Co comprising the above app Architect's knowledge, info the quality of the Work is i	CERTIFICATION ontract Documents, based on on- blication, the Architect certifies to formation and belief the Work has in accordance with the Contract I	-site observation a the Owner that to s progressed as in	and the data the best of the	he
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAI		155,800.00	is entitled to payment of th	ne Amount Certified.		I.	5 04211-
(Line 3 minus Line 6)	159,20	00.00	(Attach explanation if amo	unt certified differs from the amo ntinuation Page that are changed	ount applied for. In	nitial all figure	s on this
CHANGE ORDER SUMMARY Total changes approved in previous months Total approved this month	ADDITIONS 0.00 0.00	0.00 0.00	ARCHITECT:	Dhu		Ø	18/13
TOTALS NET CHANGES by Change Order	0.00	0.00		r payment applied for herein is as	ssignable or nego	Date: <u>0</u> otiable. Paym	nent shall

0.00

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION FOR PAYMENT

containing Contractor's signed Certification is attached

PROJECT: 419513

BANNEKER SCHOOL/A C UNITS

APPLICATION NO.: 1 APPLICATION DATE: 07/02/2013 PERIOD TO: 07/31/2013 PROJECT #s:

					COMPLET	COMPLETED WORK					
ITEM # WORK DESCRIPTIO	WORK DESCRIPTION	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	TOTAL COMPLETED AND STORED	%	BALANCE TO COMPLETION	RETAINAGE (IF VARIABLE RATE)	
001	Estimate	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	100%	\$0.00	\$250.00	
002	Mobilization	\$5,000.00	\$0,00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	100%	\$0.00	\$250.00	
003	Switchgear and Panels	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$8,000.00	\$8,000.00	67%	\$4,000.00	\$400.00	
004	Misc. Materials	\$111,000.00	\$0.00	\$111,000.00	\$0.00	\$55,000.00	\$55,000.00	50%	\$56,000.00	\$2,750.00	
005	Labor	\$182,000.00	\$0.00	\$182,000.00	\$0.00	\$91,000.00	\$91,000.00	50%	\$91,000.00	\$4,550.00	
	TOTALS	\$315,000.00	\$0.00	\$315,000.00	\$0.00	\$164,000.00	\$164,000.00	52%	\$151,000.00	\$8,200.00	

CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

TO CONTRACTOR:	PROJECT:	2013 School I	nvestment Program	APPLICATION NO:	3	Distribution to:
WIGHT CONSTRUCTION	ELEMENTARY SCHOOL:	Bass		APPLICATION DATE:	7/31/2013	Owner
2500 NORTH FRONTAGE ROAD				PERIOD FROM:	7/1/2013	Architect
DARIEN, IL. 60561	PROJECT NUMBER:			PERIOD TO:	7/31/2013	Contractor
FROM (Contractor):	Via:	1				
Hyde Park Environmental Services, Inc.				Contract Date:	6/21/2013	
727 S. Dearborn Street, Suite #312						
Chicago, IL 60605						

CONTRACT FOR: Bass

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		\$222,523.00
2.	CHANGE ORDERS TO DATE		(\$4,221.00)
з.	CONTRACT SUM TO DATE		\$218,302.00
4.	TOTAL COMPLETED & STORED TO	D DATE	\$163,726.50
5.	RETAINAGE		
	a5%_ of Completed Work	\$8,186.33	
	b of Stored Material	\$0.00	
	Total Retainage		\$8,186.33
6.	TOTAL EARNED LESS RETAINAGE		\$155,540.17
7.	LESS PREVIOUS CERTIFICATES F	OR PAYMENT	\$109,157.53
8.	CURRENT PAYMENT DUE		\$46,382.64
9.	BALANCE TO FINISH, PLUS RETAIL	NAGE	\$62,761.83

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	(\$4,221.00)
TOTALS	\$0.00	(\$4,221.00)
Net change by Change Orders		(\$4,221.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and 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 Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTO State of Illinois: County of Cook Subscribed and sworn to before me this day of Awa Notary Public: My Commission expires

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this 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.

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT By:

Date:

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE

Wight #

\$218,302.00

Project 11 - 07-4978-11

Wight Construction - Bass - 100% Drawings

Subcontractor Name:	Hyde Park	Environmental	Services,	Inc.
---------------------	-----------	---------------	-----------	------

Pay-Ann : Period to Date: 7/31/13

Period to Date: 7/31/13									
В	C	D	E	F	G		Н	TI	1
Description	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
Mobilization - Original Value	\$33,378.00	\$33,378.00	(\$8,344.50)	\$0.00	\$25,033.50	75.00%	8,344.50	1,251.68	59
Environmental									
Scope 1,2 / ASB-1R - 1st Floor Full Containment - Original	\$51,138.00	\$40,910.40	(\$2,556.90)	\$0.00	\$38,353.50	75.00%	12,784.50	1,917.68	59
Scope 3,4 / ASB-1R - Basement Full Containment - Original	\$9,741.00	\$0.00	\$7,305.75	\$0.00	\$7,305.75	75.00%	2,435.25	365.29	5%
Scope 5,6 / ASB-2 - 2nd Floor Full Containment - Original	\$51,138.00	\$0.00	\$38,353.50	\$0.00	\$38,353.50	75.00%	12,784.50	1,917.68	5%
Scope 7,8,9 / ASB-3 - 3rd Floor Full Containment - Original	\$43,832.00	\$43,832.00	(\$10,958.00)	\$0.00	\$32,874.00	75.00%	10,958.00	1,643.70	5%
Scope 10 / ASB 4,5 - Heat Remove Tile 110 & 212 - Original	\$7,422.00	\$0.00	\$5,566.50	\$0.00	\$5,566.50	75.00%	1,855.50	278.33	59
Scope 12 / LBP-1 - Lead Work in Gym - Original	\$16,543.00	\$0.00	\$12,407.25	\$0.00	\$12,407.25	75.00%	4,135.75	620.36	5%
Heat Remove Floor Penetrations - Original	\$5,110.00	\$0.00	\$3,832.50	\$0.00	\$3,832.50	75.00%	1,277.50	191.63	5%
Selective Demolition - Original	\$4,221.00	\$3,165.75	\$0.00	\$0.00	\$3,165.75	75.00%	1,055.25	158.29	5%
Selective Demolition - After CO	(\$4,221.00)	\$0.00	(\$3,165.75)	\$0.00	(\$3,165.75)	-75.00%	(\$1.055.25)	(158.29)	5%
T & M Ticket for the 4th of July									
TOTALS	\$218,302.00	\$121,286.15	\$42,440.35	\$0.00	\$163,726.50	75.00%	\$54,575.50	\$8,186.33	5%
	B Description Mobilization - Original Value Environmental Scope 1,2 / ASB-1R - 1st Floor Full Containment - Original Scope 3,4 / ASB-1R - Basement Full Containment - Original Scope 5,6 / ASB-2 - 2nd Floor Full Containment - Original Scope 7,8,9 / ASB-3 - 3rd Floor Full Containment - Original Scope 10 / ASB 4,5 - Heat Remove Tile 110 & 212 - Original Scope 12 / LBP-1 - Lead Work in Gym - Original Heat Remove Floor Penetrations - Original Selective Demolition - Original Selective Demolition - After CO T & M Ticket for the 4th of July	B C Description SCHEDULED VALUE SCHEDULED VALUE Mobilization - Original Value \$33,378.00 Environmental Scope 1,2 / ASB-1R - 1st Floor Full Containment - Original Scope 3,4 / ASB-1R - Basement Full Containment - Original Scope 5,6 / ASB-2 - 2nd Floor Full Containment - Original Scope 5,6 / ASB-3 - 3rd Floor Full Containment - Original Scope 10 / ASB 4,5 - Heat Remove Tile 110 & 212 - Original Scope 12 / LBP-1 - Lead Work in Gym - Original Statistical Selective Demolition - Original T & M Ticket for the 4th of July T & M Ticket for the 4th of July	B C D AMOUNT PREVIOUS APPLICATIONS AMOUNT PREVIOUS APPLICATIONS Image: Comparison of the state of the stat	B C D E AMOUNT PREVIOUS APPLIADS AMOUNT PREVIOUS APPLIADS AMOUNT THIS PREVIOUS APPLIADS AMOUNT THIS PREVIOUS APPLIADS Image: Comparison of the system of th	B D E F AMOUNT PREVIOUS AMOUNT PREVIOUS AMOUNT THIS PREVIOUS AMOUNT THIS PREVIOUS AMOUNT THIS PREVIOUS AMOUNT THIS PREVIOUS AMOUNT THIS PREVIOUS AMOUNT THIS AMOUNT THIS PREVIOUS AMOUNT THIS AMOUNT THIS PREVIOUS AMOUNT THIS PREVIOUS AMOUNT THIS AMOUNT THIS PREVIOUS AMOUNT THIS PREVIOUS AMOUNT THIS AMOUNT THIS AMOUNT PREVIOUS AMOUNT THIS AMOUNT THIS AMOUNT THIS AMOUNT THIS AMOUNT PREVIOUS AMOUNT THIS AMOUNT THIS AMOU	B D E F G Description SCHEDULED VALUE AMOUNT PREVUOX APPLICATIONS AMOUNT THIS PERIOD MOUNT THIS PERIOD COMPLETED AND STORED (OF 1R D OA STORED (OF 1R D OA STORED Image: Description SCHEDULED VALUE AMOUNT THIS PERIOD Complete Complete (OF 1R D OA STORED Complete Complete (OF 1R D OA STORED Image: Description SCHEDULED VALUE SSCHEDULED VALUE FERIOD Complete (OF 1R D OA STORED Image: Description SCHEDULED VALUE Statasstore (Statasstore StoreD T OA Statasstore StoreD T OA Statasstore StoreD T OA Statasstore StoreD T OA Statasstore StoreD T OA Statasstore StoreD T OA Statasstore StoreD T OA Statasstore Statasstore Statasstore StoreD T OA Statasstore	B D E E C Description SCHEDULED VALUE MOUNT PREVIOUS APPLICATIONS MOUNT THIS PREVIOUS APPLICATIONS MOUNT THIS MOUNT THIS PREVIOUS STORED (D+E+P) % COUP (GC) Image: Complexity of the second transment of the second transmen	B C D E F G T H MOUNT Description SCHEDULED VALUE MOUNT PPEVIOLS PPEVIOLS MOUNT HIS PPEVIOLS MOUNT HIS PPEVI	B D E F G H I AWQUNT AWQUNT MUQUNT HIS MUQUNT HIS MUQUNT HIS MUTHIS OTHELTED AND Storpel Terman BALANCE TO COMPLETION C.00 Records of the terman set of terma set of terma set of terma set of terma set of

Amount Due This Request

\$46,382.64

un Rick Hodgdon 8/7/2013 DATE

Previously Req After Retention

\$ 109,157.53

AUTH. SUBCONTRACTOR REP:

DATE

REVIEWED/APPROVED BY WIGHT

PROJECT NUMBER: PROJECT NUMBER: <td< th=""><th>ince of payment are without prejudice to any rights</th><th>herein. Issuance, payment and accepta</th><th>\$143,861.00</th><th></th><th>TOTALS</th><th>T</th></td<>	ince of payment are without prejudice to any rights	herein. Issuance, payment and accepta	\$143,861.00		TOTALS	T
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PROJECT NUMBER: Via: Via: Via: Via: Via: Via: Via: Via	MOUNT CERTified is navable only to the contract	s Cerul ale is not negoliable.			Approved this month by Owner	Appro
PROJECT NUMBER: Via: Via: Via: Via: Via: Via: Via: Via: Via: Via: Via: Via: Via: Via: S148,644.00 (\$143,881.00) (\$143,881.00) (\$143,881.00) (\$143,881.00) (\$4,783.00 S4,783.00 S4,783.00 S4,783.00 S4,78.30 S4,304.70 S4,304.70 S4,304.70 S478.30 DEDUCTIONS DEDUCTIONS		ARCHITECT	\$143,861.00		owner	owner
Via Via (148,644.00) (54,783.00) (54,783.00) (54,783.00) (54,783.00) (54,304.70) (54,304.70) (54,304.70)	:ffers from the amount applied for Inisital all figures that are changed.	AMOUNT CERTIFIED (Attach explanation if amount certified d Application and on the Continuation She	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHAI
CT NUMBER: Via Via (148,644,00) (54,783,00) (54,783,00) (54,783,00) (54,304,70) (54,304,70)	commonly to criminal to payment of the AMOONT C		\$478.30		BALANCE TO FINISH, PLUS RETAINAGE	9
Viai Viai 148,644.00 54,783.00 \$4,783.00 \$4,783.00 \$4,783.00 \$4,78.30 \$4,304.70	gressed as Indicated, the quality of the Work is in a	with the Contract Documents, and the C	\$4,304.70		CURRENT PAYMENT DUE	.8
CT NUMBER: Via: Via: 148,644.00 (143,861.00) (\$4,783.00 (\$4,783.00 (\$4,783.00 (\$4,783.30 (\$4,78.30) (\$4,304.70	R PAYMENT ants, based on on-site obsrvations and the data co Owner that to the best of the Architect's knowledge	ARCHITECT'S CERTIFICATE FOR In accordance with the contract Docume application the Architect certifies to the o		YMENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT	7.
CT NUMBER: Via: 148,644,00 143,861.00) \$4,783.00 \$4,783.00 \$4,783.00	public, State of Wisconsin esion Expires, November 27, 2013	My Commission expired Notary	\$4,304.70		TOTAL EARNED LESS RETAINAGE	6
CT NUMBER: Via: 148,644.00 143,861.00) \$4,783.00 \$4,783.00	TAWLOSZCZYNSKI	19	\$478.30		Total Retainage	
CT NUMBER: Via: 148,644,00 143,861,00) \$4,783,00 \$4,783,00	24	County of Brown Subscribed and swafnyto before pat	J. I	9410.30	b of Stored Material	
CT NUMBER: Via: 148,644.00 143,861.00) 54,783.00 \$4,783.00	Jan	State of Wisconsin		CATO 20	a 10% of Completed Work	'n
CT NUMBER: Via: 148,644.00 143,861.00) \$4,783.00	inductor and	ENTRACTOR: LAFORTE MIC	\$4,783.00		TOTAL COMPLETED & STORED TO DATE	,4
CT NUMBER: Via: 148,544,00 143,861.00)		5	\$4,783.00		CONTRACT SUM TO DATE	3
CT NUMBER: Via: 148,544,00	 and that current payment shown nerein is t 	performance received non-time Owing	(\$143,861.00)		CHANGE ORDERS TO DATE	2
CT NUMBER: Via:	ch previous Certificates for Payment were iss	by the Contractor for Work for which	\$148,644.00		ORIGINAL CONTRACT SUM	i.
PROJECT NUMBER: Via	overed by this Application for Payment has b Contract Documents, that all amounts have b	completed in accordance with the (the Contract.	in connection with ad.	ication is made for Payment, as shown below, i invation Sheet, AIA Document G703, is attache	Appli
PROJECT NUMBER: PERIOD FROM: 7/1/2013 Via: PERIOD TO: 7/31/2013 Via: Contract Date: 6/26/2013	es that to the best of the Contractor's knowled	The undersigned Contractor certific		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	co
AD PROJECT NUMBER: PERIOD FROM: 7/1/2013 Via: PERIOD TO: 7/31/2013 Via: Contract Date: 6/26/2013					CONTRACT FOR: DOORS, FRAMES, HARDWARE	CON
AD PROJECT NUMBER: PERIOD FROM: 7/1/2013 Via: PERIOD TO: 7/31/2013 Contract Date: 6/26/2013					GREEN BAY, WI 54303	GREE
PROJECT NUMBER: PERIOD FROM: 7/1/2013 Vig: Contrast Data: 6/56/01	ULEVIE OF IN	Contraction and the second			1060 WEST MASON STREET	1060
PROJECT NUMBER: PERIOD FROM: 7/1/2013 Via: PERIOD TO: 7/31/2013	6100013	Contract Date			LAFORCE INC.	LAFO
PROJECT NUMBER: PERIOD TO: 7/3//2013			Via		FROM (Contractor):	FROM
PERIOD FROM: 7/1/2013 At		PERIOD TO	PROJECT NUMBER:		DARIEN, IL. 60561	DARI
	7/1/2013				2500 NORTH FRONTAGE ROAD	2500
ADDI ICATIONI DATE: 7/04/0040	TE: 7/24/2013	c	ELEMENTARY SCHOOL: PERKINS		WIGHT CONSTRUCTION	WIGH
PROJECT: 2013 School Investment Program APPLICATION NO: 1 Distribution to	-	. 1	PROJECT: 2013 Scho		TO CONTRACTOR:	TO C
APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702 1250740 PAGE 1 of 2 PAGES		AIA Document G702	E FOR PAYMENT A	RTIFICAT	PPLICATION AND CER	₽

3

Net change by Change Orders

001	TINUATION SHEET					PAGE 2 OF 2 F	PAGES		
PROJECT: CONTRAC			l.				APPLICATION APPLICATION PROJECT NO: PERIOD TO:		7/24/20
	В	C		0	E	F	G G	н	7/31/201
TEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	MPLETED	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED T DATE
	178-11 É Steel Door & Frames LABOR MATERIAL	\$ \$ 148,644.00	s . s .	\$ - \$ 148,644.00	s - s -	\$\$_148,644.00	0% 100%	\$- \$-	\$ \$ 14,864.4
2	Change order #001 LABOR MATERIAL	\$ - \$ (143,861.00)	\$ - \$ -	\$ \$ (143,861.00)	\$ -	\$ \$ (143,861.00)	0% 0%	\$- \$-	\$ \$ (14,386.1
3	Line Item LABOR MATERIAL	\$ - \$ -	s - s -	\$ - \$ -	\$- \$-	\$ - \$ -	0% 0%		\$ - \$ -
	LaForce Inc. is a MATERIAL ONLY SUPPLIER								
s	GUBTOTAL	\$4,783.00	\$0.00	\$4,783.00	\$0.00	\$4,783.00	100%	\$0.00	\$478.30

PAGE 2 OF 2 PAGES

	AND CERTIFICATE FOR P	Walter was the second se		AIA DOCUMENT G702			2007 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -	Contraction of the second second
TO (OWNER):	General Contractor		2013 School Investment	APPLICATION NO .:	1		DISTRIBUTION TO:	
	Wight Construction		Program-Bass CPS			ſ	OWNER	
	2500 N. Frontage Road		1140 W. 66th Street	PERIOD TO:	7/1/13 - 7/31	/13	ARCHITECT	
	Darien, IL 60561		Chicago, IL			l l	CONTRACTOR	
FROM (CONTRACTOR)	Duncon Cornet Compony		NF 110 0			ľ		
I ROM (CONTRACTOR):	Duncan Carpet Company 1911 S. Busse Road	VIA (ARCHITECT):	Wight & Company		Vight & Company	r f		
	Mt. Prospect, IL. 60056			PROJECT NO: 0	7-4978-11	[
	Ma 1 103pect, 12. 00030					-		
CONTRACT FOR:			8	CONTRACT DATE:				
		1 1000		and the second se	Payment as shown balow	, in connection with the Con		
CONTRACTOR'S	S APPLICATION FOR PAY	YMENT		Continuation Sheet, AIA			tract.	
						iled.		
CHANGE ORDER SUN	MMARY			1. ORIGINAL CONTRA	CT SUM		column C on C70m	
Change Orders approv		ADDITIONS	DEDUCTIONS	2. NET CHANGE BY CH			column C on G703)	\$ 17,300.00
previous months by Ov	vner	0.00		3. CONTRACT SUM TO			line 4 + 2)	\$ 4,300.00
	TOTAL	\$0.00	\$0.0			10000 N	line 1 + 2) column G on G703)	\$21,600.00
App	roved this Month			=		(column G on G703)	\$ 17,250.00
NUMBER	DATE APPROVED] [5. RETAINAGE:				
					5% of Completed Wa	ork (column D + E	00 C703) \$900 F0	
				b.	% of Stored Material	(column F on G	3003) . \$862.50	
						Column P on G		
				То	tal Retainage	(ine 5a + 5b)	\$000 co
						<i>h</i>	and 5a + 50)	\$862.50
	TOTALS	\$0.00	\$0.00	D				
Net Change by Change		\$0.00	\$0.0	6. TOTAL EARNED LES	SS RETAINAGE		ine 4 - line 5 total)	P40 007 F0
The undersigned Contract	or certifies that to the best of the Contra-	ctor's knowledge,				(and 4 - line 5 total)	\$16,387.50
	Work covered by this Application for Pay			7. LESS PREVIOUS CE	RTIFICATES FOR PAYN	MENT (ine 6 from prior Certificate)	¢
	with the Contract Documents, that all an						(in the second second	<i>\$</i>
	Work for which previous Certificates for			8. CURRENT PAYMENT	T DUE			\$16,387.50
	lived from the Owner, and that current p	ayment shown		9. BALANCE TO FINISH	I, PLUS RETAININGE	"OFFICIAL SE	ine 2 16)	\$10,387.50
herein is now due.				57	8		and the second sec	
CONTRACTOR:	Duncan Carpet Company	, Inc.		State of: Subscribed and sworn to	before me this	DONNA SUE UN		
Bur.	· · · · · · · · · · · · · · · · · · ·		5	Notary Public:	K Km & A	Commission Expires	02/01/17	
By:	Tamara Noda, President	Date:	August 6, 2013	My Commission expires:	d-1-	manaccoccocco	accececed	
ADOUITEOTO				AMOUNT CERTIFIED			6	7 163875
	ERTIFICATE FOR PAYME			(Attach explanation if am				1 199701
	ntract Documents, based on on-site obs			ARCHITECT:				
data comprising the above best of the Architect's know	application, the Architect certifies to the wledge, information and belief the Work	Owner that to the			(DM		dala	
	Work is in accordance with the Contract			Ву:	- Elin		ate: 00111	
	payment of the AMOUNT CERTIFIED.	a boournerits, and				ERTIFIED is payable only to		
	, , , , , , , , , , , , , , , , , , ,					acceptance of payment are	without	
and the second second second second				prejudice to any rights to	the Owner or Contractor	under this Contract		

CONTINUATION SHEET AIA DOCUMENT G703 AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. APPLICATION NUMBER: 1 APPLICATION DATE: August 6, 2013 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 7/1/13 - 7/31/13 Use Column "I" on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NUMBER: 07-4978-11 Flooring A В C.1 C.2 C.3 D E F G н 1 WORK COMPLETED BASE MATERIALS TOTAL CONTRACT APPROVED REVISED ITEM NO. PRESENTLY COMPLETED AND DESCRIPTION OF WORK FROM BALANCE TO (Original Contract UPGRADES TOTAL %(G/C) RETAINAGE STORED PREVIOUS STORED TO DATE FINISH (C - G) Amount) THIS PERIOD (NOT in D or E) APPLICATION ((D + E + F)D+E) 1 Resilient Materials S 7,300.00 \$ 7,300.00 S 7,300.00 \$ 7,300.00 100% 0.00 \$365.00 2 Resilient Labor \$ 6,200.00 \$ 6,200.00 \$ 3,100.00 \$ 3,100,00 50% 3,100.00 \$155.00 3 Wood Materials \$ 400.00 \$ 400.00 \$ 400.00 \$ 400.00 100% 0.00 \$20.00 4 Wood Labor \$ 3,400.00 \$ 3,400.00 \$ 2,150.00 \$ 2,150.00 63% 1,250.00 \$107.50 5 DC-01 \$ 4,300.00 \$ 4.300.00 \$ 4.300.00 s 4,300.00 100% 0.00 \$215,00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 0% 0.00 TOTAL \$ 17,300.00 \$ 4,300.00 \$ 21,600.00 \$ 17,250.00 \$ - \$ 1 \$ 17,250.00 79.86% \$4,350.00 \$862.50 Page 1 of 1

TO CONTRACTOR:		PROJECT:	2013 School In	vestment Program APPLICATION NO: 1 Distribution to:
WIGHT CONSTRUCTION		ELEMENTARY SCHOOL:		APPLICATION DATE: 8/6/2013 Owner
2500 NORTH FRONTAGE ROAD				PERIOD FROM: 7/1/2013 Architect
DARIEN, IL. 60561		PROJECT NUMBER:	07-4978-11	PERIOD TO: 7/31/2013 Contractor X
FROM (Contractor):		Via:		
IDM, LLC				Contract Date:
400 Newport Dr. Unit 19				
Rolling Meadows, IL 600B				
CONTRACT FOR: Painting				
CONTRACTOR'S APPLICATION FO	OR PAYMENT			The undersigned Contractor certifies that to the best of the Contractor's knowledge
Application is made for Payment, as shown below Continuation Sheet, AIA Document G703, is attai	v, in connection wit	h the Contract.		information, and 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 Payment were
ORIGINAL CONTRACT SUM		\$152,982.00		issued and payments received from the Owner, and that current payment shown
CHANGE ORDERS TO DATE		\$0.00	•	herein is due.
CONTRACT SUM TO DATE		\$152,982.00	•	
. TOTAL COMPLETED & STORED TO DA	\$114,736.50		CONTRACTOR	
			•.	By: Date: 3.8.13
. RETAINAGE				State of Illinois:
a5%_ of Completed Work	\$5,736.83			County of Will
b of Stored Material				Subscribed and sworn to before me this sth day of August, 20
Total Retainage		\$5,736.83		Notary Public: Jolin March OFFICIAL SEAL
				My Commission expires 6/2/18 Notary Built WILLIAMS
6. TOTAL EARNED LESS RETAINAGE		\$108,999.67		My Commission expires: <u>5/2//6</u> Notary Public State of Illinois My Commission Expires May 2, 2015
			•	ARCHITECT'S CERTIFICATE FOR PAYMENT
				In accordance with the contract Documents, based on on-site obstructions and the data
LESS PREVIOUS CERTIFICATES FOR P	AYMENT	\$0.00		comprising this application the Architect certifies to the Owner that to the best of the Architect
CURRENT PAYMENT DUE		\$108,999.67	•	knowledge, information and belief the Work has progressed as Indicated, the quality of the Wo is in accordance with the Contract Documents, and the Contractor is entitled to payment of the
BALANCE TO FINISH, PLUS RETAINAG	E	\$43,982.33		AMOUNT CERTIFIED.
	-		•	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.
Total Changes approved in previous months by	ADDITIONS	DEDUCTIONS		ARCHITECT OL
owner				By: Date: 8813
Approved this month by Owner				This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor

TOTALS

Net change by Change Orders

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAGE 2 OF 2 PAGES

APPLICATION NO: 1

APPLICATION DATE: 8/6/13

PROJECT NO: 07-4978-11

								PERIOD TO: 7/3	1/13
	В	с	D		E	F	G	н	
			WORK CON	MPLETED					
TEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED 1 DATE
1	Painting LABOR MATERIAL	\$122,385.00 \$30,597.00	\$0.00 \$0.00	\$91,788.75 \$22,947.75	\$0.00 \$0.00	\$91,788.75 \$22,947.75	75.00% 75.00%	\$30,596.25 \$7,649.25	\$4,589. \$1,147.3
	÷								
						. •			
	SUBTOTAL	\$152,982.00	\$0.00	\$114,736.50	\$0.00	\$114,736.50	75.00%	\$38,245.50	\$5,736.83

PROJECT Perkins Bass Elementary

CONTRACT FOR: Painting

PERIOD TO: 7/31/13

AIA Document G702[™] – 1992

Application and Certificate for Payment

		1
SUBCONTRACTOR: N22W23685 Ridgeview Pkwy W Warkesha WI 53188	SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403886PT / 07-4978-11E PO#1 /	ARCHITECT: ONTRACTOR FIELD OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the <u>Sub</u>contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGI	NAL SUBCONTRACT SUM	S	65,470.00
2. NET (CHANGE BY CHANGE ORDERS	S	-6,804.00
3. CONT	RACT SUM TO DATE (Line 1 ± 2)	S	58,666.00
4. TOTA	L COMPLETED & STORED TO DATE (Column G on G703)	S	58,666.00
5. RETA	INAGE:		
a. 10	% of Completed Work		
(C	olumn D + E on G703) \$	5,866.60	1
b. ()	% of Stored Material		
(C	olumn F on G703) S	0.00	
Total	Retainage (Lines 5a - 5b or Total in Column I of G703)	S	5,866.60

- 8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE

5,866.60

S

CHANGE ORDER SUMMARY		ADDITIONS		DEDUCTIONS
Total changes approved in previous months by Owner	S	0.00	\$	6,804.00
Total approved this Month	1\$	0.00	\$	0.00
TOTALS	S	0.00	\$	6,804.00
NET CHANGES by Change Order	\$			-6.804.00

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



ARCHITECT'S CERTIFICATE FOR PAYMENT ON OTCOM

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

(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.)

ARCHITECT: By-

Date

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

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52,799,40

AIA[®] Document G703[™] – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Subcontractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001.1

APPLICATION DATE: 07/15/2013

PERIOD TO: 08/01/2013

ARCHITECT'S PROJECT NO: 403886PT

А	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY	COMPLETED AND STORED	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLI RATE)
1	Hand Sink	1,202.00	0.00	1,202.00	0.00	1,202.00	100.00 %	0.00	120.2
4	Proofer Holding Cabinet	10,210.00	0.00	10,210.00	0.00		100.00 %	0.00	1,021.0
5	Utility Serving Counter	5,330.00	0.00	5,330.00	0.00	and the second sec	100.00 %	0.00	533.0
6	Milk Cooler	5,270.00	0.00	5,270.00	0.00		100.00 %	0.00	527.0
7	Hot Food Serving Counter	12,838.00	0.00	12,838.00	0.00		100.00 %	0.00	the second se
8	Cold Pan Serving Counter	16,120.00	0.00	16,120.00	0.00		100.00 %	0.00	1,612.0
9	Cash Register Stand	5,072.00	0.00	5,072.00	0.00	5,072.00	100.00 %	0.00	
500	OUTBOUND	2,624.00	0.00	2,624.00	0.00		100.00 %	0.00	262.4
501	Installation	6,804.00	0.00	6,804.00	0.00	6,804.00	100.00 %	0.00	
	BC-01	-6,804.00	0.00	-6,804.00	0.00	-6,804.00	100.00 %	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
1	GRAND TOTAL	\$58,666.00	\$0.00	\$58,666.00	\$0.00	\$58,666.00	100.00 %	\$0.00	\$5,866.6

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1

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702 Page of **General Contractor:** PROJECT: **APPLICATION NO:** 2 Distribution to: Wight Construction 2013 School Investment Program PK 11 OWNER 2500 N Frontage Rd. Bass School ARCHITECT Darien, IL 60561 PERIOD TO: 7/2/13 to 8/1/13 CONTRACTOR FROM CONTRACTOR: VIA ARCHITECT: INVOICE #: 2 Hernandez Mechanical, Inc. Wight 500 W. 18th St. Chicago, IL 60616 PROJECT NO .: 07-4978-11 CONTRACT FOR: Plumbing CONTRACT DATE: 6/25/13 LOI CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, Application is made for payment, as shown below, in connection with the Contract. information and belief the Work covered by this Application for Payment has been completed Continuation Sheet, AIA Document G703 is attached in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received

\$71 000 00

1. ORIGINAL CONTI	RACI SUM			\$71,000.00
2. Net change by Ch	ange Orders			\$0.00
3. CONTRACT SUM	TO DATE (Line 1	+ 2)		\$71,000.00
4. TOTAL COMPLET	ED TO DATE			\$49,550.00
(Colum	n G on G703)			
5. RETAINAGE:				
a.	10 % of Comp	pleted Work	\$4,955.00	
· (For	columns D&E on	G703)		•
b.	% of Store	d Material	\$0.00	
(For	column F on G70			
Total Retainage (L	ines 5a + 5b or			
Total in		\$4,955.00		
6. TOTAL EARNED I	ESS RETAINAGE	1		\$44,595.00
(Line 4	Less Line 5 Total)		
7. LESS PERVIOUS	CERTIFICATES F	FOR		
PAYME	ENT (Line 6 from p	prior certificate)		\$12,915.00
8. CURRENT PAYM	ENT DUE			\$31,680.00
BALANCE TO FINISH	I, INCLUDING RE	TAINAGE		\$26,405.00
(Line 3	Less Line 6)			-
CHANGE ORD	ER SUMARY	ADDITIONS		DEDUCTIONS
Total changes approv	ed			
in previous months by	owner			
Total approved this M	onth			
TOTALS				
NET CHANGES by C	hange Order			

 CONTRACTOR:
 Hernandez Mechanical Incluin

 By:
 Date:
 7/24/2013

 Date:
 7/24/2013

 Date:
 7/24/2013

 State of:
 Indiana
 County of:

 Subscribed and sworn to before me this
 24th day of Duck 2013

 Notary Public:
 Jayme L. Fieser

 My Commission expires:
 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

from the Owner, and that current payment shown herein is now due.

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

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this

Application and on the ContinuationSheet that are changed to conform to the amount certified)

By:

Date: 7-24-1

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ORIGINAL CONTRACT SUM

	CATION AND CERTIFICATION FOR PAYN	MENT		AIA DOCUMEN	T G703	Page		of	
containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.			2013 School	APPLICATION NO: APPLICATION DATE: PERIOD TO:		2 7/24/2013 7/2/2013 to 8/1/2013			
A	В	С	D	E	F	G		Н	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM WORK FROM PREVIOUS APP	PLETED WORK THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	TOTAL RETAINAGE
9	General Conditions	\$4,450.00	\$850.00	\$2,500.00	not in D or E	(D+E+F)	(G/C)	(C-G)	
10	Demo Labor	\$5,200.00	\$2,600.00	\$1,300.00		\$3,350.00 \$3,900.00		\$1,100.00 \$1,300.00	\$335.0 \$390.0
11 12	Water Pipe Material Columbia Pipe Water Pipe Labor	\$2,800.00 \$13,500.00		\$700.00 \$9,500.00		\$2,100.00 \$9,500.00	75% 70%	\$700.00 \$4,000.00	\$210.00 \$950.00
13 14	Waste Piping Material Columbia Pipe	\$7,050.00	\$3,000.00	\$2,200.00		\$5,200.00	74%	\$1,850.00	\$950.00
14	Waste Piping Labor Trim Material Columbia Pipe	\$4,000.00 \$23,000.00	\$0.00 \$6,500.00	\$3,000.00 \$9,500.00		\$3,000.00 \$16,000.00		\$1,000.00 \$7,000.00	\$300.00 \$1,600.00
16	Trim Labor	\$11,000.00	\$0.00	\$6,500.00		\$6,500.00		\$4,500.00	\$650.00
		\$71,000.00	\$14,350.00	\$35,200.00	\$0.00	\$49,550.00	70%	\$21,450.00	\$4,955.00

RIG

PAYMENT APPLIC	ATION				Page 1
TO: WIGHT CONSTRUCTIO 2500 N. FRONTAGE RC DARIEN, IL 60561 Attn:	and a second	PROJECT NAME AND LOCATION:	33072 2013 SCHOOL INVESTMENT PROGRAM BASS SCHOOL	APPLICATION # PERIOD THRU: PROJECT #s:	2 Distribution to: 08/01/2013 OWNER
FROM: RICHMOND ELECTRIC 8200 JANES AVE. WOODRIDGE, IL 60517		ARCHITECT:		DATE OF CONTRACT:	07/09/2013 CONTRACTOR
FOR: 2013 SCHOOL INVEST	MENT PROGRAM - BASS				
Application is made for payment as Continuation Page is attached.			Contractor's signature below is his ass that: (1) the Work has been performed paid to Contractor under the Contract and other obligations under the Contra entitled to this payment.	as required in the Contract have been used to pay Cont	Documents, (2) all sums previously
1. CONTRACT AMOUNT		\$228,42	5.00 CONTRACTOR: RICHMOND ELECT	LO INC	
2. SUM OF ALL CHANGE ORDER	s	\$	60.00 By:	00., 110.	Date: 7/23/13
3. CURRENT CONTRACT AMOUN	IT (Line 1 +/- 2)	\$228,42	State of: FILMOIS		4-4-5-
4. TOTAL COMPLETED AND STO (Column G on Continuation Page		\$202,18	County of: Dubay~		
 RETAINAGE: a. 10.00% of Completed Work (Columns D + E on Continuation b. 0.00% of Material Stored (Column F on Continuation P) Total Retainage (Line 5a + 5b or 	ion Page)	\$0.00	Subscribed and sworn to before me this day of J Notary Public: My Commission Expires: $g - 4$	-15 NO	*OFFICIAL SEAL ERIN J. JENNINGS TARY PUBLIC, STATE OF ILLIND COMMISSION EXPIRES 8/04/20
Column I on Continuation Pag		\$20,21	ARCHITECT S CERTIFIC	ATION	
6. TOTAL COMPLETED AND STO (Line 4 minus Line 5 Total)	RED LESS RETAINAGE	\$181,96	that: (1) Architect has inspected the W	ork represented by this App	ication. (2) such Work has been
7. LESS PREVIOUS PAYMENT AF	PPLICATIONS	\$30,420	conforms with the Contract Documents	s, (3) this Application for Pay	ment accurately states the amount
8. PAYMENT DUE		\$151,543	of Work completed and payment due t 3.12 should not be made.	nerefor, and (4) Architect kn	ows of no reason why payment
9. BALANCE TO COMPLETION		. 1	CERTIFIED AMOUNT		
(Line 3 minus Line 6)	\$46,461.	88	(If the certified amount is different from the figures that are changed to match	the payment due, you shou	ld attach an explanation. Initial all
SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTION	S	no cortined amount.)	4
Total changes approved in previous months	\$0.00	\$(0.00 ARCHITECT:		
Total approved this month	\$0.00	\$0	0.00 By:	shy	Date: 0)-26./2
TOTALS	\$0.00	\$0	0.00 Neither this Application nor payment made only to Contractor, and is without	applied for herein is assigna out prejudice to any rights of	ble or negotiable. Payment shall be Owner or Contractor under the
NET CHANGES	\$0.00		Contract Documents or otherwise.		

PAYMENT APPLICATION

« Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 2 of 2

Payment Appli	cation containing Contractor's sign		PROJECT:	33072 2013 SCHOOL I	NVESTMENT PROC		APPLICA F APPLIC PERIOD PROJE	ATION:	2 07/23/2013 08/01/2013
A	В	С	D	E	F	G	-	Н	
			COMPLET	TED WORK	STORED	TOTAL	%	BALANCE	<u> </u>
ITEM #	WORK DESCRIPTION SCHEDULED AMOUNT		AMOUNT	AMOUNT		COMPLETED AND		TO	RETAINAGE

		AMOUNT	PREVIOUS	THIS PERIOD	(NOT IN D OR E)	STORED (D + E + F)	(G / C)	COMPLETION (C-G)	(If Variable)
1	DOOR ENTRY	\$10,000.00	\$0.00	\$7,777.25	\$0.00	\$7,777.25	78%	\$2,222.75	
2	21 DEDICATED AC CIRCUITS	\$52,500.00	\$12,550.00	\$33,650.00	\$0.00	\$46,200.00	88%	\$6,300.00	
3	21 KEYED AC SWITCHES	\$5,250.00	\$0.00	\$4,620.00	\$0.00	\$4,620.00	88%	\$630.00	
4	9 DEDICATED AC CIRCUITS	\$22,500.00	\$0.00	\$19,800.00	\$0.00	\$19,800.00	88%	\$2,700.00	
5	9 KEYED AC SWITCHES	\$2,250.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	88%	\$270.00	
6	DEMO WM RM 212	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00	100%	\$0.00	
7	4 POWER DATA DROPS RM 212	\$10,000.00	\$3,000.00	\$5,800.00	\$0.00	\$8,800.00	88%	\$1,200.00	
8	200 AMP PANEL BASEMENT	\$18,700.00	\$0.00	\$16,456.00	\$0.00	\$16,456.00	88%	\$2,244.00	
9	DEMO BOYS BASEMENT	\$750.00	\$0.00	\$660.00	\$0.00	\$660.00	88%	\$90.00	
10	DEMO GIRLS BASEMENT	\$750.00	\$0.00	\$660.00	\$0.00	\$660.00	88%	\$90.00	
11	POWER AC RM 211	\$2,500.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00	88%	\$300.00	
12	FIRE ALARM STROBES	\$82,900.00	\$0.00	\$72,952.00	\$0.00	\$72,952.00	88%	\$9,948.00	
13	NEW PANEL COVER	\$500.00	\$0.00	\$440.00	\$0.00	\$440.00	88%	\$60.00	
14	15 EM LIGHTS	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	
15	MISC ELECT COVERS SWITCHES EXITS AND DEMO	\$1,175.00	\$0.00	\$1,034.00	\$0.00	\$1,034.00	88%	\$141.00	
16	EM CAGES	\$400.00	\$0.00	\$352.00	\$0.00	\$352.00	88%	\$48.00	
	TOTALS	\$228,425.00	\$33,800.00	\$168,381.25	\$0.00	\$202,181.25	89%	\$26,243.75	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:	PROJECT: 2013 School Investment Program	n APPLICATION NO:	2	Distribution to:
WIGHT CONSTRUCTION	ELEMENTARY SCHOOL: Carrie Jacobs Bond Elementary	APPLICATION DATE:	7/15/2013	Owner
2500 NORTH FRONTAGE ROAD	7050 S. May Street, Chicago, IL	PERIOD FROM:	7/2/2013	Architect
DARIEN, IL. 60561	PROJECT NUMBER: 214-021	PERIOD TO:	7/31/2013	Contractor
FROM (Contractor):	Via:			
KNICKERBOCKER ROOFING & PAVING CO., INC.		Contract Date:	6/24/13	
16851 S. LATHROP AVE.				
HARVEY, IL 60426				

CONTRACT FOR: ROOFING WORK

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		\$21,000.00
2.	CHANGE ORDERS TO DATE		\$0.00
3.	CONTRACT SUM TO DATE		\$21,000.00
4.	TOTAL COMPLETED & STORED T	O DATE	\$15,750.00
5.	RETAINAGE		
	a5%_ of Completed Work	\$787.50	
	b of Stored Material		
	Total Retainage		\$787.50
6.	TOTAL EARNED LESS RETAINAGE	E	\$14,962.50
7.	LESS PREVIOUS CERTIFICATES F	OR PAYMENT	\$8,100.00

		40,100100
8.	CURRENT PAYMENT DUE	\$6,862.50
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$6,037.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and 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 Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTO By:

State of Illinois:

County of Cook Subscribed and sworn to before me this 7th

Paul Cronis Notary Public: 4-25.16 My Commission expires:

OFFICIAL SEAL PAUL V CRONIN Notary Public - State of Illinois My Commission Expires Apr 25, 2016

day of august, 2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this 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

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT By:

Date:

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAGE 1 of 2 PAGES

-

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

PAGE 2 OF 2 PAGES

APPLICATION NO: 2

APPLICATION DATE: 7/15/13

PROJECT NO: 214-021 PERIOD TO: 7/31/2013

	В	С	-			1		FERIOD TO:	7/31/2013
	P		D		E	F	G	н	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK LABOR MATERIAL	\$18,000.00 \$3,000.00	\$7,500.00 \$1,500.00	\$6,000.00 \$750.00	\$0.00 \$0.00	\$13,500.00 \$2,250.00	75%	\$4,500.00 \$750.00	\$675.00 \$112.50
	SUBTOTAL	\$21,000.00	\$9,000.00	\$6,750.00	\$0.00	\$15,750.00	75.00%	\$5,250.00	\$787.50

APPLICATION	AND CERTIFICATE FOR P	AYMENT	4	AIA DOCUMENT GT02	the second s		and the second se
TO (OWNER):	General Contractor		2013 School Investment	APPLICATION NO.:	1	1983	
	Wight Construction		Program-Bond CPS	AT BOATON NO.		DISTRIBUTION TO:	
	2500 N. Frontage Road		7050 S. May Street	PERIOD TO:	7/1/13 - 7/31/13	OWNER	
	Darien, IL 60561		Chicago, IL 60621		11110 1101110	ARCHITECT	
						CONTRACTOR	
FROM (CONTRACTO	R): Duncan Carpet Company	VIA (ARCHITECT):	Wight & Company	ARCHITECT'S W	light & Company		-
	1911 S. Busse Road			PROJECT NO: 07			
	Mt. Prospect, IL. 60056						
CONTRACT FOR:							
oonnow on one				CONTRACT DATE:			
CONTRACTO	R'S APPLICATION FOR PA	MENT		Application is made for Pa	ayment, as shown below, in connection w	with the Contract.	
	NO AI PLICATION FOR PA			Continuation Sheet, AIA [Document G703, is attached.		
CHANGE ORDER \$	SUMMARY						
Change Orders app	and a second	ADDITIONS	DEDUCTIONS		CT SUM	(column C on G703)	\$ 25,650.00
previous months by		0.00	DEDUCTIONS		IANGE ORDERS	••••	\$ -
	TOTAL	\$0.00			DATE	(line 1 + 2)	\$25,650.00
	Approved this Month	\$0.00	\$0.00	4. TOTAL COMPLETED	& STORED TO DATE	(column G on G703)	\$ 19,220.00
NUMBER	DATE APPROVED						
	DOTEOFFOOVED			5. RETAINAGE:			
				a,	5% of Completed Work (col	umn D + E on G703) . \$961.00	
				b	% of Stored Material (col	umn F on G703)	
				Tot	al Retainage	(line 5a + 5b)	\$961.00
	TOTALS	\$0.00	\$0.00				2-00-040-040-00-00-00-00-00-00-00-00-00-0
Net Change by Cha	nge Orders	\$0.00	\$0.00	A TOTAL CADNED LED	C DETABLING		
The undersigned Cont	ractor certifies that to the best of the Contra	ctor's knowledge	00.00	0. TOTAL EARNED LES	SRETAINAGE	(line 4 - line 5 total)	\$18,259.00
	the Work covered by this Application for Pay			7 1555 000 4000 000			
	ice with the Contract Documents, that all an			7. LESS PREVIOUS GE	RTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	\$ -
	for Work for which previous Certificates for						
	eceived from the Owner, and that current p				DUE		\$18,259.00
herein is now due,				5. BADANGE TO FINISH	PLUS RETAINAGE	SCORECSO SCORES	\$7,391.00
				State of: IL		FICIAL SEAL"	
CONTRACTOR:	Duncan Carpet Company	/,/inc.		Subscribed and sworn to	DOM	NA SUEUNGER OOK	
	Tonore no	ler		Notary Public:		the state of Illinois	
By:	Tamara Noda, President	Date:	August 6, 2013	My Commission expires:	2-1 My Commi	ssion Expires 02/01/17	
				AMOUNT CERTIFIED		Reseccescoscoscosco	18 100
ARCHITECT'S	CERTIFICATE FOR PAYME	ENT			ount certified differs from the amount appl	End for)	410,000
	Contract Documents, based on on-site obs			ARCHITECT:	A service amount appl	101.)	
pest of the Architect's I	ove application, the Architect certifies to the mowiedge, information and belief the Work	has progressed as		By:	Dh	Date: 8/8/13	
indicated, the quality of	the Work is in accordance with the Contract	ct Documents, and		This Certificate Is not neg	otiable. The AMOUNT CERTIFIED Is pa		
the Contractor is entitle	ed to payment of the AMOUNT CERTIFIED.				Issuance, payment and acceptance of p		
				prejudice to any rights to t	the Owner or Contractor under this Contra	and a set of the locat	

IA Document	G702, APPLICATION AND CERTI	ICATE FOR PAYM	ENT, containing Co	ontractor's signed C	artification is attach	od	1	ADDITO			
			2	0		···-			TION NUMBER:	August	
tabulations b	clow, amounts are stated to the nearest	dollar.									asser a prog
se Column "I	on Contracts where variable retainage	for line items may ar	mly						PERIOD TO:	an and a second	7/31/13
								ARCHITECT'S PRO	JECT NUMBER:	07-49	78-11
A		T		Γ	Γ					·	Flooring
	В	C.1	C.2	C.3	D	E	F	G		н	1
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)		REVISED TOTAL	WORK CO FROM PREVIOUS APPLICATION (D+E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Wood Materials	\$ 4,800.00	2013년 11년 <u>1</u>	\$ 4,800.00		\$ 4,800.00		\$ 4,800.00	100%	0.00	\$240.
2	Wood Labor	\$ 20,850.00	erine (d. 1997) S <u>ala</u> gebrase	\$ 20,850.00		\$ 14,420.00		\$ 14,420.00	69%	6,430,00	\$721.
									0%	0.00	****
									0%	0.00	
									0%	0.00	
	and the second								0%	0.00	
		_							0%	0.00	
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									0%	0.00	
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	-								0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	\$ 25,650,00							0%	0,00	
		\$ 25,650.00	S. 200-	\$ 25,650.00	\$ -	\$ 19,220.00	\$ -	\$ 19,220,00	74.93%	\$6,430.00	\$961.

South Shore Plumbing and Heating Supply Co., Inc.	ipply Co	o., Inc.	NUMBER	
7256 SOUTH EXCHANGE • CHICAGO, ILLINOIS 60649 PHONE: (773) 374-8866 FAX: (773) 374-8119 -	4-8119		D-17742	N
	JOB ADDR			
SOLD TO WIGHT CONSTRUCTION SHIP TO 7	0 M	1 A		3
ADDRESS BUND	S	CHOOL		1
CITYSTATEZIP CITY	1.JATE	rezip	, or	4
AS: NET 30 ORDER NO Shir when	SHIP VIA			41) -
CASH CHARGE TAX TAX EXEMPT		C.O.D		
	UNIT PRICE EXTENSION	ISION DISC.	TOTAL	
R SMITH 6" IC ROOF	215.00	2	215 00	0
# 1010 COL DRAIN POLY DOME				e.
10 10 LBS LEAD INGOT 3	16 31.60	00 20	25 38	'c0 '
1 1 BAL WHINE OAKUM 30	37.25		37 25	'N
7/10/13 4/11				1
	-+	TOTAL	277 63	J.
d by: WW				
Expense Project Bill Phase / Cost Amount Retainage I Code Number Group Cost Code Type	Net			S Å
4978- 15Z-	- Egett			÷
				5 K K
773-734-4239.				
BAGS BOXES PKGS.	PIPE LGTS.	SOIL PIPE	MISC.	
10% RESTOCKING CHARGE 11%% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS The undersigned certifies that the merchandise will be used at the job address.	D TO ALL PAS	ST DUE ACCO	DUNTS	

A

SIGN HERE

10% RESTOCKING CHARGE 11%% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS The undersigned certifies that the merchandise will be used at the job address.	BAGS BOXES PKGS. PIPELGTS.	Approved by: Date: 25428 Effective 1 112 Project Name: Date: 111 Phase/ Cost Code Type Amount Retainage Net Code Number Group Cost Code Type Amount Retainage Net 14778- 1572- 100 105 9	T256 SOUTH EXCHANGE CHICAGO, ILLINOIS 60649 PHONE: (773) 374-8866 FAX: (773) 374-8119 SOLD TO WIGHT CONSTRUCTION ADDRESS STATE JIP CITY STATE JIP TEAMS.NET 30 ORDER NO. SHIP TO BOND MORE SHIPPED ORDER NO. SHIP WHEN SHIP WIA SHIPPED ORDER UST OF ARTICLES UNT FRICE TEXAME SHIP VIA SHIP VIA SHIP VIA SHIPPED ORDER UST OF ARTICLES UNT FRICE SHIP VIA TAX SHIP VIA SHIP VIA SHIP VIA SHIP VIA SHIPPED ORDER NO. UST OF ARTICLES UNT FRICE SHIP VIA TAX SHIP VIA SHIP VIA SHIP VIA SHIP VIA SHIPPED ORDER UST OF ARTICLES UNIT PRICE SHIP VIA TRAND SHIP VIA SSGS-SA TIF-IIA SG SG HIM SHIP VIA SG SG SG SG SG HIM SHIP SG SG SG SG
L BE CHARGED TO ALL P. s.		Ner	CHICAGO, ILLINOIS 6 AX: (773) 374-8119 AX: (773) 374-8119 DA ESS 7050 5 ESS 7050 5 INXEXEMPT INXEXEMPT INXEXEMPT S55.40 356-37 18-16 356-37 18-16 356-37 1
AST DUE ACCOU	SOIL PIPE		S 60649 D-177 DATE & 11110 ADDRESS CHOOL MAY STATE

South Sho	South Shore Plumbing and Heating Supply Co., Inc.	ng and h	leating S	supply C	?o., Inc.	INVOICE
7256 SOL	7256 SOUTH EXCHANGE	, 11 	CHICAGO	CHICAGO, ILLINOIS 60649	0649	D-177607
P	PHONE: (773) 374-8866	4-8866	FAX: (773) 374-8119	374-8119 DA	DATE 7/12	13
SOLD TO WIGHT CON	CONSTRUCTION		SHIP TO	JOB ADDRESS	ORESS	
ADDRESS		ADD	7050	Z	SCHOOL	
CITYSTATE	dız	CITY	1000		STATE	ZIP
TERMS: NET 30 ORDER NO.	TAX		SHIP WHEN		SHIP VIA	
	LIST OF ARTICLES	S		UNIT PRICE EXT	EXTENSION DISC.	TOTAL
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	1/14 MIXING	N& VALVE	E / TRUM			
1 AMIROL	T-12 THE	THERMAL E	EXPANSION			62 60
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2	25440		-			
Approved by:	0170	Effective Date:	11-11	12		
1		Amount	Retainage	Net		
6	10					
4978-	152-	_		2011		
	100					
•	BAGS	BOXES	PKGS.	PIPE LGTS.	SOIL PIPE	MISC.
10% RESTOCKING CHARGE	112% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS	PER MONTH V	VILL BE CHAR	GED TO ALL P	AST DUE ACC	OUNTS
The undersigned certifies that the merchandise will be used at the job address	handise will be use	d at the job addr	ess.			
SIGN HERE						

APPLICATION A	AND CERTIFICATE FOR P	AYMENT	A	VA DOCUMENT G702			
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment	APPLICATION NO .:	1	DISTRIBUTION TO:	
	Wight Construction		Program-Goodlow CPS		-	OWNER	
	2500 N. Frontage Road		2040 W. 62nd Street	PERIOD TO:	7/1/13 - 7/31/13	ARCHITECT	-
	Darien, IL 60056		Chicago, IL 60636			CONTRACTOR	
						CONTRACTOR	-
FROM (CONTRACTOR)	Duncan Carpet Company	VIA (ARCHITECT):	Wight & Company	ARCHITECTS W	/ight & Company		- 1
	1911 S. Busse Road		Υ	PROJECT NO: 07			- 1
	Mt. Prospect, IL. 60056			indeorno. or			
CONTRACT FOR:							
CONTRACT FOR.			and the second	CONTRACT DATE:			
CONTRACTOR	S APPLICATION FOR PAY	ALC NT			ayment, as shown below, in connection	with the Contract.	
CONTRACTOR	SAFFLICATION FOR PAT			Continuation Sheet, AIA [Document G703, Is attached.		
CHANGE ORDER SUI	MMARY			1. ORIGINAL CONTRAC	T SUM	(column C on G703)	\$ 65,000.00
Change Orders approv		ADDITIONS	DEDUCTIONS	2. NET CHANGE BY CH	ANGE ORDERS		\$ -
previous months by Ov	wher	0.00		3. CONTRACT SUM TO	DATE	(line 1 + 2)	\$65,000.00
	TOTAL	\$0.00	\$0.00	4. TOTAL COMPLETED	& STORED TO DATE	(column G on G703)	\$ 32,800.00
Арр	proved this Month					,	0 02,000.00
NUMBER	DATE APPROVED]		5. RETAINAGE:			
				a.	5% of Completed Work (a	olumn D + E on G703) \$1 640 00	
					% of Stored Material		
							-
				Tot	al Retainage	(line 5a + 5b)	\$1,640.00
	707110						
Net Change by Change	TOTALS	\$0.00	\$0.00	A TOTAL FADNED LEO	D DETABLIAGE		
Committee and an address of the second se	tor certifies that to the best of the Contrac		\$0.00	6. TOTAL EARNED LES	S RETAINAGE	(line 4 - line 5 total)	\$31,160.00
na an the Charles a second	Work covered by this Application for Pay			7 1 500 000 401 10 051			
1 2 23	with the Contract Documents, that all am			7. LESS PREVIOUS CEI	RTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	\$ -
1 1000 N 100 N 10 10	Work for which previous Certificates for						
				8. CURRENT PAYMENT	ACALALA ALALALA ALALALA ALALA	64646666666	\$31,160.00
herein is now due.	elved from the Owner, and that current pa	ayment shown		9. BALANCE TO FINISH	PLUS RETAINAGOFFICIAL S	SEAL ((ine 3 3)	\$33,840.00
nerear is now use.				~ 0	8 DONNA SUE U	INGER	
CONTRACTOR:	Duncan Carpet Company	lác		State of: IC	8 Notáry Public, Stat	Bor Illinoisounty at: Coule	
CONTINUETOR.	Duncan carper company	1 M		Subscribed and sworn to	My Commission Expli	Tes devo 1917 \$	
By:	Tamara Noda, President	Date:	August 6, 2013	Notary Public:		Boccoccie	
<i>by</i> .	Tamara noua, President	Date.	August 0, 2013	My Commission expires:	- the second sec		
ARCHITECT'S C	ERTIFICATE FOR PAYME	NT			nunt nastillasi sliftara form tha anno st as		34160
	entract Documents, based on on-site obse				punt certified differs from the amount ap	plied for.)	
10110 (000 001 101	e application, the Architect certifies to the			ARCHITECT:	() MI		
	wledge, information and belief the Work I			By:	10 m	Date: 8813	
indicated, the quality of the	e Work is in accordance with the Contrac	t Documents, and		This Certificate is not neg	otiable. The AMOUNT CERTIFIED is p		
the Contractor is entitled t	o payment of the AMOUNT CERTIFIED.				Issuance, payment and acceptance of		
					the Owner or Contractor under this Con		

CONTINUATION SHEET AIA DOCUMENT G703

A Document (G702, APPLICATION AND CERTIN	FICATE	FOR PAYME	ENT, containing Co	ntractor's sign	ed Certification is atta	ched.	1	APPLICA	TION NUMBER:		
									APPL	ICATION DATE:	August	6, 2013
tabulations be	low, amounts are stated to the nearest	dollar.								PERIOD TO:	7/1/13 -	7/31/13
e Column "I"	on Contracts where variable retainage	for line	items may ap	ply.					ARCHITECT'S PRO	DJECT NUMBER:	07-49	78-11
			•									Flooring
A	В		C.1	C.2	C.3	a	E	F	G		Н	I
		1				WORK	COMPLETED					
TEM NO.	DESCRIPTION OF WORK	CO (Origi	BASE INTRACT inal Contract Amount)	APPROVED UPGRADES	REVISE TOTAL	PREVIOUS APPLICATION D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAG
1	Resilient Materials	\$	23,500.00		\$ 23,5	0.00	\$ 15,500.00		\$ 15,500.00	66%	8,000.00	\$775
2	Resilient Labor	\$	16,000.00		\$ 16,0	0.00				0%	16,000.00	
3	Carpet Materials	s	17,300.00		\$ 17,30	0.00 .	\$ 17,300.00		\$ 17,300.00	100%	0.00	\$865
4	Carpet Labor	s	8,200.00		\$ 8,20	0.00				0%	8,200.00	
										0%	0.00	
										0%	0.00	·····
										0%	0.00	
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T	OTAL	15	65,000.00	- S.	\$ 65,00	0.00 S	- \$ 32,800.00	\$ -	\$ 32,800.00	50.46%	\$32,200.00	\$1,640.

OUNTS OF	AST DUE ACCC	GED TO ALL P	dress.	1%% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS and ise will be used at the job address.	11/2% INTERE andise will be	10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL The undersigned certifies that the merchandise will be used at the job address.	10% RE The undersigned
MISC.	SOIL PIPE	PIPE LGTS.	PKGS.	BOXES	BAGS		-
					100	-	
		Net	nt Retainage	Cost Arnount Type	BIII Phase/ Group CostCode	Nome: Project Number	Expense Code
			shult	UU Effective Date:		Approved by:	App
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TOTAL	EXTENSION DISC.	UNIT PRICE EX		S			SHIPPED ORD'D.
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	64	-M OHO7	RESS			CTATE	ADDHESS
	SCINOO	DALOW A	4		CONSTRUCTION	WIGHT CON	ľ.
12/13		374-8119 D	FAX: (773) 374-8119	374-8866	PHONE: (773) 374-8866	P	
n 17761	60649	CHICAGO, ILLINOIS 60649	CHICAGO	NGE .	7256 SOUTH EXCHANGE	7256 SOL	
INVOICE	Co., Inc.	Supply (Heating :	South Shore Plumbing and Heating Supply Co., Inc.	ore Plun	South She	

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SIGN HERE

	ILI VILLATIRAN	AIA DOGUNIENT GTUZ		Page 1 of 1 Pages
OWNER: Public Building Commission	PROJECT	Goodlow School	APPLICATION NO .:	One (1)
PBC Project 2013 SIP Program			PERIOD TO:	Aug 1, 2013
, 			APPLICATION DATE:	Aug 1, 2013
Pittman Plumbing and Sewerage Contrs 8449 South South Chicago Avenue			PROJECT NOS .:	
Chicago, Illinois 60617-1958			CONTRACT DATE:	
ONTRACT FOR: PI	lumbing			

ONTRACTOR'S APPLICATION FOR PAYMENT

oplication is made for payment, as shown below, in connection with the Contract. ontinuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM		\$55,755.00
Net change by Change Orders	\$	(19,465.10)
CONTRACT SUM TO DATE (Line 1 +2)		\$36,289.90
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	-	\$27,444.90
RETAINAGE:a. 0 % of Completed Work\$2,744.00(Columns D = E on G703)		
b. % of Stored Material _\$ (Column F on G703)	-	
TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	24,700.90
LESS PREVIOUS CERTIFICATES FOR PAYMEN (Line 6 from prior Certificate)	T	
CURRENT PAYMENT DUE	\$	24,700.90
BALANCE TO FINISH, INCLUDING RETAINAGE		

(Line 3 less Line 6)

\$ 11,589.00

CHANGE ORDER SUMMARY	ADDITIONS	DE	DUCTIONS
al changes approved in previous months by Owner		\$	-
tal approved this Month	\$ -	\$	19,465.10
TOTALS		\$	
T CHANGES BY CHANGE ORDER		\$	19,465.10

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and 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 which previous Certificates for Payment were issued and payments recieved from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR By: 013 Date:

State of: Illinois County of: Cook Subscribed and sworn to before me this 36

"OFFICIAL SEAL" Cynthia M Westerman Notary Public, State of Illinois My Commission Expires 4/26/2015

Notary Public: Cem House Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

By:

Date:

(Attach explanation if amount certified differs from the amount applied for. Unitial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified. ARCHITECT

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

Page 2 of 2 Pages

VIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

n tabulations below, amounts are stated to the nearest dollar.

Jse Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO .: 1 APPLICATION DATE: Aug 1, 2013 PERIOD TO: Aug 1, 2013

ARCHITECT'S PROJECT NO: Goodlow Scho

A	В	C	D	E	F	G		Н	1
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Repl student sink Rm 217	4,390.00	0.00	3,585.00	0.00	3,585.00		805.00	359.00
2	Repair drain Rm 215	4,780.00	0.00	4,780.00	0.00	4,780.00		0.00	478.00
3	Repl leaking faucet	995.00	0.00	995.00	0.00	995.00		0.00	99.00
4	Provide lavatory guards	2,590.00	0.00	2,590.00	0.00	2,590.00		0.00	259.00
5	Repair lav's boy's Rm - N	3,516.00	0.00	2,590.00	0.00	2,590.00		926.00	259.00
6	Repl sink wiith ADA sink	4,390.00	0.00	3,390.00	0.00	3,390.00		1,000.00	339.00
7	Rough-in 2 sinks for 2 MHFS	7,609.00	0.00	6,495.00	0.00	6,495.00		1,114.00	650.00
8	Rodding/televising all roof drains	10,340.00	0.00	10,340.00	0.00	10,340.00		0.00	1,034.00
9	Provide and install mixing valve	6,390.00	0.00	4,390.00	0.00	4,390.00		2,000.00	439.00
10	Provide FD for 3-compartment	4,390.00	0.00	1,390.00	0.00	1,390.00		3,000.00	139.00
11	Cap vent & waste line Rm 201	995.00	0.00	995.00	0.00	995.00		0.00	99.00
12	Remove sink \$ cap Rm 119	995.00	0.00	995.00	0.00	995.00		0.00	99.00
13	Cap vent & waste line Rm 223	995.00	0.00	995.00	0.00	995.00		0.00	99.00
	Cap vent & waste 2 sinks Rm 207	3,380.00	0.00	3,380.00	0.00	3,380.00		0.00	338.00
	Change Order #1 - Redirect	-17,145.00	0.00	-17,145.00	0.00	-17,145.00		0.00	-1,714.00
16	Change Order #2 - Material	-2,320.10	0.00	-2,320.10	0.00	-2,320.10		0.00	-232.00
		36,289.90	0.00	27,444.90	0.00	27,444.90		8,845.00	2,744.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

S

TO CONTRACTOR:	PROJECT:	2013 School	I Investment Program	APPLICATION NO:	3	Distribution to:
WIGHT CONSTRUCTION	ELEMENTARY SCHOOL:	Harvard		APPLICATION DATE:	7/1/2013	Owner
2500 NORTH FRONTAGE ROAD				PERIOD FROM:	7/1/2013	Architect
DARIEN, IL. 60561	PROJECT NUMBER:			PERIOD TO:	7/31/2013	Contractor
FROM (Contractor):	Via:	į	11			
Hyde Park Environmental Services, Inc.				Contract Date:	6/21/2013	
727 S. Dearborn Street, Suite #312						
Chicago, IL 60605						

CONTRACT FOR: Harvard

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		\$48,046.00
2.	CHANGE ORDERS TO DATE		(\$7,055.00)
з.	CONTRACT SUM TO DATE		\$40,991.00
4.	TOTAL COMPLETED & STORED TO	DATE	\$30,743.25
5.	RETAINAGE		
	a5%_ of Completed Work	\$1,537.16	
	b of Stored Material	\$0.00	-
	Total Retainage		\$1,537.16
6.	TOTAL EARNED LESS RETAINAGE		\$29,206.09
7.	LESS PREVIOUS CERTIFICATES F	OR PAYMENT	\$26,701.60
8.	CURRENT PAYMENT DUE		\$2,504.49
9.	BALANCE TO FINISH, PLUS RETAIL	NAGE	\$11,784.91

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	(\$7,055.00)
TOTALS	\$0.00	(\$7,055.00)
Net change by Change Orders		(\$7,055.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and 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 Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: Will Marked	Y ILLINOI
By: Date: Date: Date:	SEAL SEAL ATE OF PIRES:
County of Cook	CIAL UME
Subscribed and sworn to before me this 7 th day of August 2013	OFFI JAMES RY PUBLI
Notary Public: Multiple 9-23-14	MY C
	Enganna

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this 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

2504 49

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT By:

Date: 88 13

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE	\$ 40,991.00

Wight Construction - Harvard - Original Scope (not based on 100% drawings)

Subcontract	tor Name: Hyde Park Environmental Services, Inc.			Wight #		Project 11 - 0	7-4978-11			
Pay-App :	Period to Date: 7/31/2013									
A	В	С	D	E	F	G		Н	1	1
SPEC SECTION	N Description	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Mobilization - Original Value	7,207.00	7,207.00	(1,801.75)	0.00	5,405.25	75.00%	1,801.75	270.26	5%
	Mobilization - Reduction By Change Order	(1,058.00)	0.00	(793.50)	0.00	(793.50)	75.00%	(264.50)	(39.68)	5%
	Environmental - Original Value	36,193.00	19,906.15	7,238.60	0.00	27,144.75	75.00%	9,048.25	1,357.24	5%
	Environmental - Reduction by Change Order	(4,647.00)	0.00	(3,485.25)	0.00	(3,485.25)	75.00%	(1,161.75)	(174.26)	5%
	Selective Demolition - Original Value	4,646.00	2,555.30	929.20	0.00	3,484.50	75.00%	1,161.50	174.23	5%
	Selective Demolition - Reduction by Change Order	(1,350.00)	0.00	(1,012.50)	0.00	(1,012.50)	75.00%	(337.50)	(50.63)	5%
	47									
	Original Values	\$48,046.00								
	Reductions By Change Order	(\$7,055.00)								
	Value after Change Order	\$40,991.00								
	Note: We supply no Material performing Environmental or S	Selective Demolition								
										_
	TOTALS	\$40,991.00	\$29,668.45	\$1,074.80	\$0.00	\$30,743.25	75.00%	\$10,247.75	\$1,537.16	5%
		1	Amount Due This F Previous Requests Less Retainage	\$26,701.60	\$2,504.49	F	Rick Hodgdon		htplip.	8/7/2013 DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

125-0030

PAGE 1 of 2 PAGES PROJECT: 2013 School Investment Program APPLICATION NO: 1 Distribution to: ELEMENTARY SCHOOL: JOHN HARVARD SCHOOL APPLICATION DATE: 7/24/2013 Owner PERIOD FROM: 7/1/2013 Architect PROJECT NUMBER: PERIOD TO: 7/31/2013 Contractor Via: Contract Date: 6/26/2013

GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

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	\$4,658.00
2.	CHANGE ORDERS TO DATE	\$0.00
з.	CONTRACT SUM TO DATE	\$4,658.00
4.	TOTAL COMPLETED & STORED TO DATE	\$3,493.50

RETAINAGE

TO CONTRACTOR:

DARIEN, IL. 60561

LAFORCE INC.

FROM (Contractor):

WIGHT CONSTRUCTION

2500 NORTH FRONTAGE ROAD

1060 WEST MASON STREET

	a10%_ of Completed Work	\$349.35	
	b of Stored Material		
	Total Retainage		\$349.35
6.	TOTAL EARNED LESS RETAINAGE		\$3,144.15

7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	
8.	CURRENT PAYMENT DUE	\$3,144.15
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$1,513,85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		DEDUCTIONS
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and 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 Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: LAFORCE State of Wisconsin County of Brown Subscribed and sworn to before methis 24 day of July. 2013

Notary Public:

My Commission expires: ANGELA WLOSZCZYNSKI Notary Public, State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT Commission Expires, November 27, 2013 In accordance with the contract Documents, based on on-site obsrvations and the data comprising this 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.

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT

By:

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
PAGE 2 OF 2 PAGES

							2 FAGES		
PROJECT:	2013 School Inves	stment Program					APPLICATION		
CONTRAC							APPLICATION		7/24/20
501111010		id Hardware					PROJECT NO:		017-4978-1
	В	С	D)	E	F	PERIOD TO: G		7/31/20
		1	WORK CO			F	G	Н	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED T DATE
	11 B PO #1					TODATE			
1	Hardware LABOR MATERIAL	\$ - \$ 488.00	\$ - \$ -	\$ \$ 366.00	\$ - \$ -	\$- \$366.00	0% 75%	\$ \$ 122.00	\$. \$ 36.6
2	Metal Frames LABOR MATERIAL	\$ - \$ 1,160.00	\$- \$-	\$ - \$ 870.00	\$ -	\$- \$870.00	0% 75%		\$ - \$ 87.0
3	Wood Doors LABOR MATERIAL	\$ - \$ 3,010.00	\$- \$-	\$ \$ 2,257.50	\$ -	\$	0% 75%		\$ \$ 225.7
	LaForce Inc. is a MATERIAL ONLY SUPPI	IFR							
	PENDING CHANGE ORDERS TO DATE \$5904								
								÷	
5	SUBTOTAL	\$4,658.00	\$0.00	\$3,493.50	\$0.00	\$3,493.50	75%	\$1,164.50	\$349.35

RTG

Op OWNERS: General Contractor projection 2013 School Investment Program-Haivard CPS 2500 N. Frontage Road Darien, IL 60561 APPLICATION NO: 1 DISTRBUTION TO: Young to Contractors Darien, IL 60561 Chicago, IL Chicago, IL APPLICATION NO: 1 DISTRBUTION TO: Young to Contractors Darien, IL 60561 Chicago, IL Chicago, IL APPLICATION FOR PERIOD TO: 7/1/13 - 7/31/13 Application Contractors Young to Contractors Darien (IL 60561 Chicago, IL APPLICATION FOR PERIOD TO: 7/1/13 - 7/31/13 Application Contractors Young to Contractors Darien (IL 60056 Wight & Company Mt. Prospect, IL 60056 APPLICATION FOR PAYMENT Application Is made for Payment, as shown below, in connection with the Contract. Contractors My To Article State of the Month Application Is made for Payment, as shown below, in connection with the Contract. Contractor State Company PROJECTION: Contract State Media Implication Is made for Payment, as shown below, in connection with the Contract. Contractor State Company State of the Month Implication Is made for Payment, as shown below, in connection with the Contract. State of Contractor State Information	APPLICATION	AND CERTIFICATE FOR P	PAYMENT		AIA DOCUMENT G702		and the second sec	
Wight Construction ProgramHarvard CoPs 225.51, Harvard Ave. Chicago, IL None Construction States 1, IL 60561 19115, Busse Road ML: Prospect, IL: 60056 Value (Accompany Product No. 07-4978-11 2000TRACT OR: Contract State 1, IL 600561 2000TRACT OR: Contract State 1, IL 600571 2000TRACT OR: 0.00 2000TRACT State State 1, IL 600581 State 1, IL 600581 2000TRACT State State 1, IL 600581 State 1, IL 600581 2000TRACT State State 1, IL 600581 State 1, IL 600581 2000TRACT State State 1, IL 600581 State 1, IL 600581 2000TRACT State State 1, IL 600581 State 1, IL 600581 2000TRACT State State 1, IL 600591	TO (OWNER):		PROJECT: 2		AT THE REAL PROPERTY OF THE RE	1		
2500 N. Frontage Road Drafen, IL 60056 7525 S. Havard Ave. Chicago, IL PERIOD T0: 7/1/13 - 7/3/1/3 Homeson NOM CONTRACTOR: During Contract Company 1911 S. Busse Road ML. Prospect, ILL 60056 Accumpany 1911 S. Busse Road ML. Prospect, ILL 60056 Accumpany PROJECT No: 07/4978-11 Homeson SONTRACTOR: OUTTRACTOR: OUTTRACTOR: APPLICATION FOR PAYMENT Accumpany PROJECT No: 07/4978-11 Homeson SONTRACTOR: 0.00 DEDUCTIONS 0.00 DEDUCTIONS 0.00 DEDUCTIONS 0.00 Image Contract Contract 0.00 Image Contract Contr								
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ROM. (CONTRACTOR: Duncari Carpet Company Int Prospect, IL, 60056 Ascutreers Wight & Company PROJECT NO: 07-4978-11 CONTRACTOR: APPLICATION FOR PAYMENT CONTRACTOR: APPLICATION FOR PAYMENT Contractor: Support is those below, is connection with the Contract Provide approach is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contract Contractor Support is those below, is connection with the Contractor Contractor Support is those below, is connection with the Contractor Contractor with the Contractor Support is those below, is connection with the Contractor Contractor with the Contractor Support is those below, is connection with the Contractor Contractor with the Contractor Support is those below, is connection with the Contractor Contractor with the Contractor Support is those below, is connection with the Contractor Contractor with the Contractor Contractor Contractor Contractor Contractor with the Contractor Support is those below, is contractor Contractor with the Contractor Contractor Contractor Contractor Contractor Contractor Contractor Co		Darien, IL 60561	C	Chicago, IL			in the second	
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Mt. Prospect, IL. 60056 CONTRACT DATE: CONTRACT OR: Application in marks for Pyment, is shown below, in connection with the Contract. Contract or S: Application in marks for Pyment, is shown below, in connection with the Contract. Contract or S: Application in marks for Pyment, is shown below, in connection with the Contract. Contract or S: Application in marks for Pyment, is shown below, in connection with the Contract. Contract or S: Application in marks for Pyment, is shown below, in connection with the Contract. Contract or S: Application in marks for Pyment, is shown below, in connection with the Contract. Contract or S: Application in marks for Pyment, is shown below, in connection with the Contract. Contract or S: On Contract or S: Approved the Month 1. OR GRNAL CONTRACT DATE: NUMBER DATE APPROVED 1. OR GRNAL CONTRACT SUM TO DATE Mt. Multiproved the book of the Contract's hownedge. 0. OR States Showned Application in marks for Showned Application in the Application in marks for Showned Application in marks for Showned Application in marks for Showned Application in the Application in marks for Showned Application in the Applicat		1911 S. Busse Road						
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	the Contractor is entitled	to payment of the AMOUNT CERTIFIED.						

CONTINUATION SHEET AIA DOCUMENT G703

De Document	G702, APPLICATION AND CERTIN	FICATE	FOR PAYME	ENT, containing Co	ontract	tor's signed Co	ertification is attach	ed.			100-10- <u></u>	APPLICA	TION NUMBER:		
													ICATION DATE:	August	
tabulations be	elow, amounts are stated to the nearest	t dollar.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									PERIOD TO:		- 08/01/13
se Column "I"	on Contracts where variable retainage	e for line	items may ap	ply.							400	TENT OTTO DE O		ng sang para	
											AKCI	HIECIS PRO	JECT NUMBER:	07-49	78-11
A	в	T						<u> </u>							Flooring
	В		C.1	C.2	<u> </u>	C.3	D		E	F		G	The second s	н	1
ITEM NO.	DESCRIPTION OF WORK	CO (Origi	BASE NTRACT inal Contract Amount)	APPROVED UPGRADES		REVISED TOTAL	WORK CO FROM PREVIOUS APPLICATION (D+E)		STED	MATERIALS PRESENTLY STORED (NOT in D or E)	COMP STORI	FOTAL LETED AND ED TO DATE + E + F)	%(G/C)	BALANCE TO FINISH (C - G)	RETAINAG
1	Resilient Materials	s	8,000.00		s	8,000,00		\$	8,000.00	XIII (Karananganatika)	\$	8,000.00	100%	0.00	\$400
2	Resilient Labor	\$	6,000.00	Sine Sine	s	6,000.00		\$	6,000.00		\$	6,000.00	100%	0.00	\$300
3	Ceramic Materials	\$	2,900.00		\$	2,900.00							0%	2,900.00	
4	Ceramic Labor	\$	2,600.00		\$	2,600.00							0%	2,600.00	
5	DC-01			\$ 9,317.00	\$	9,317.00		\$	9,317.00		\$	9,317.00	100%	0.00	\$465
		-						-					0%	0,00	
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Т	OTAL	S	19,500.00	\$ 9,317.00	\$	28,817.00	\$ -	\$	23,317.00	s	\$	23,317.00	80.91%	\$5,500.00	\$1,165

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

		NAND CERTIFICATE FO	REATWENT	AIA DUCUMENT G	i702		PAGE ON	E OF	PAGES
TO OWNER:		onstruction, Inc. rontage Road L 60561	PROJECT: John H	Harvard School	APPLICATION NO PERIOD TO: PROJECT NOS.:	: 00001 7/31/2013 07-4978-11 B		ribution OWNEI ARCHI'	R
FROM CONT	RACTOR:	Renewable Energy Concepts LLC 4655 S. King Drive Suite 203 Chicago, IL 60653	VIA ARCHITECT:	Wight Construction, Inc. 2500 N Frontage Road Darien, IL 60561	CONTRACT DAT			CONTR	ACTOR
CONTRACT F	FOR:								
Application is	made for pa sheet, AIA l	ayment, as shown below, in connection with Document G703, is attached.		The undersigned Contract mation and belief the Wo in accordance with the C Contractor for Work for ments received from the	ork covered by this app ontract Documents, the which previous Certifi	lication for Pay nat all amounts icates for Paym	ment has l s have be	been co en pai	ompleted d by the

		\$57,388.00	CONTRACTOR: Renewable Energy Concepts LLC
2. Net change by Change Orders		\$0.00	
3. CONTRACT SUM TO DATE (Line	±1±2)	\$37,388.00	Carlos Hemphill Sr. Date: 7/31/2013
 4. TOTAL COMPLETED & STOR (Column G on G703) 5. RETAINAGE: 	ED TO DATE	\$21,666.67	State of: County of: Subscribed and sworn to before
 a. <u>10.000</u> % of Completed Work (Columns D + E on G703) b. <u>0</u> % of Stored Material (Columns F on G703) 	\$2,166.67		me this 24 th day of fully 20 Notary Public: Morri Q. Morrission Expires My Commission expires: 316/17
Total Retainage (Line 5a + 5b or Total in Columns I on G703)		\$2,166.67	ARCHITECT'S CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINA (Line 4 less Line 5 Total)	\GE	\$19,500.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the
7. LESS PREVIOUS CERTIFICATE (Line 6 from prior Certificate)	S FOR PAYMENT	\$0.00	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
8. CURRENT PAYMENT DUE		\$19,500.00	is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDIN (Line 3 less Line 6)	IG RETAINAGE \$17,888.00		AMOUNT CERTIFIED
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT: Wight Construction, Inc.
Total changes approved in previous months by Owner	\$0.00	\$0.00	By: Date: 7/29/13 Ryan Gallahger Date: 7/29/13
Total approved this Month	\$0.00	\$0.00	
TOTALS NET CHANGES by Change Order	\$0.00	\$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
Contraction of the second se			projudice to any rights of the Owner of Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATE FOR PAYMENT · 1992 EDITION · AIA® · ©1992 · THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. G702. G702-1992

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PAGE 2 OF 2 PAGES

PROJECT:

CONTRACT FOR:

		r							7/31/2013
A	В	с	D	E	F	G		н	T
ITEM NO.	DESCRIPTION OF WORK	Scheduled Value	FROM PREVIOUS (GROSS)	GROSS THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERC	BALANCE TO FINISH	RETAINAGE
	Labor	\$34,388.00	\$20,666.67	\$0.00	\$0.00	\$20,666.67	60%	\$2,066.67	\$2,066.67
	Material	\$3,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	33%	\$100.00	\$100.00
	Material from purchased stock - principle supplier								
	is Sherman Williams								
	TOTAL	\$37,388.00	\$21,666.67	\$0.00	\$0.00	\$21,666.67	58%	\$2,166.67	\$2,166.67

7/31/2013

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G70	2	PAGE ONE OF PAGES
TO OWNER: Wight Construction, Inc. PROJECT: John Harvard School 2500 N. Frontage Road Darien, 16. 60561	APPLICATION NO.: 1.5 PERIOD TO: 7/31/13 PROJECT NOS.: 07-4978-118	Distribution to:
FROM CONTRACTOR: VIA ARCHITECT: Wight Construction, Inc. Renewable Energy Concepts LLC 2500 N. Frentage Rd. USS S. King Drive Suite 203 Darien, IL. 60561		

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	\$	37,388.00
2. Net change by Change Orders		r /
3. CONTRACT SUM TO DATE (Lin	e 1 ± 2)\$	37, 388.00
4. TOTAL COMPLETED & STORED (Column G on G703)		
 RETAINAGE: a. <u>5</u>% of Completed Work (Columns D + E on G703) 	\$ 1,08	3.33
 b% of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703). 		1,083.33
6. TOTAL EARNED LESS RETAIN (Line 4 less Line 5 Total)	AGE \$_	20, 583.34
7. LESS PREVIOUS CERTIFICATE (Line 6 from prior Certificate)	S FOR PAYMENT	19,500.00
8. CURRENT PAYMENT DUE	\$	1,083.34
9. BALANCE TO FINISH, INCLUDI (Line 3 less Line 6)	NG RETAINAGE ۶	804.66
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		

TOTALS

NET CHANGES by Change Order

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and 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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Date: 8-8-13 State of: I County of DS Page Subscribed and sworn to before OFFICIAL SEAL me this day of CHRISTOPHER SCOTT Notary Public - State of Illinois My Commission Expires Apr 12, 201 Notary Public: My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

683

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified

ARCHITECT: By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Α

ITEM

NO.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

8

37, 388.00 21,646.67

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 1.5 APPLICATION DATE: 7/31/13 PERIOD TO: 7/31/13

ARCHITECT'S PROJECT NO.: 17-4078-118

58 %

21,666.67

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2,166.67

					AK	CHITECT S PROJ	ECT NO.:	07-4978-	IIB
	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL COMPLETED		BALANCE	RETAINAGE
М	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C – G)	(IF VARIABLE) RATE)
	LABOR	34,388.00	20,666.67	Ø	ø	20,666.67	60 %	2,066.67	1083.33
	MATERIAL	3,000.00	1,000.00	ø	ø	1,000.00	33%	100.00	50.00
	Material from pur Stock-principle su is Sherman Wi	chased pplier liams							* 19

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1033.33

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		South Shore Plumbing and Heating Supply Co., Inc.	Supply Co.	, Inc.	NUMBER
		7256 SOUTH EXCHANGE • CHICAGO, ILLINOI PHONE: (773) 374-8866 FAX: (773) 374-8119	CHICAGO, ILLINOIS 60649 AX: (773) 374-8119	7/10/	D-177427
SOLD TO	Z	WIGHT CONSTRUCTION SHIPTO HA	HARVARD SCHOOL	HOOL	
ADDRESS		ADDRESS	525 S. H	HARVARD	Û
		STATEZIP CITY	STATE		IP
TERMS: NET 30	JET 30	NO SHIP WHEN	SHIP VIA	VIA	
CASH			X	C.O.D.	
SHIPPED	ORD'D.	LIST OF ARTICLES 2257001.020	UNIT PRICE EXTENSION	ION DISC.	TOTAL
Ve	N	AMERICAN STANDARD AFWAL W.H BOWL	115.00		230 00
VA	2	SLOAN III I-L FLUSHOM ETER	123.50		24700
W/2	2.	CHURCH 255 55/c WHITE	24.75		49 50
X R	2	SET J.R. SMITH FINISH TRIM (F-IN)	44.00		8800
40	H	3/8 × 12 PLTD CARRIER STUDS	6.29		2516
2	2	AMERICAN STANDARY 0355.012-020	78.00		15600
		HUNG LAN			
52	2	1 4" CC.	470.00		94000
1		WITH BELOW DECK MIXING VALUE			
	N	SQ	43.00		_
2	12	4 17 6A P.TRAPS	18.85		37 70
V2	2	OPEN GRUD LAN DRAINS	19-28		38 54
V D	2	114 OFFSET OPEN GRID DRAMUS	34.23		6846
<	. 12	TRU BRO OFFSET GUARDS	23.50		4700
5	61	4 IPS X 1," WALL FRERENSS INSUL.	20.43		122 58
V6	61		10.14		49024
		M. KUUZ Effective 7/17/2			219680
	Approved by: Project Name:	HONANAN			
	Expense Code	Project Bill Phase / Cost Amount Retainage Number Group Cost Code Type . .	Net		
		408- 152-	219680		
773-73	734-1	4239 BAJAS BOXES PRGS	PIPE LGTS.	SOIL PIPE	MISC.
	10% RES	10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST D	RGED TO ALL PAST	T DUE ACCOUNTS	JUNTS
I he unde	rsigned o	The undersigned certilines that the merchandise will be used at the job address.			

SIGN HERE

South Shore Plumbing and Heating Supply Co., Inc.	ing and l	Heating	Supply	Co., In		NUMBER
7256 SOUTH EXCHANGE	17 17 17 17 17 17 17 17 17 17 17	CHICAG	CHICAGO, ILLINOIS 60649 AX: (773) 374-8119	5 60649		p-177608
PHONE: (773) 374-8866	4-8800	HAX: (113)	FAX: (//3) 3/4-8119	DATE	1112	13
SOLD TO WIGHT CONSTRUCTION		SHIP TO HA	ARVARD SCNOOL	ADDRESS	OL	
ADDRESS	AD	ADDRESS	7545	HARNARD	ARI	
CITYSTATEZIP	CITY			STATE	dlZ	
AS: NET 30 ORDER NO.		SHIP WHEN		SHIP VIA		
CASH CHARGE X	≁×	TAX EXEMPT	EMPT	C.O.D.		
SHIPPED ORD'D. LIST OF ARTICLES	JES		UNIT PRICE	EXTENSION	DISC.	TOTAL
1 LAWLER 86408-05		HI-LOW			Z	2070 75
1/1 × 1/1 MIXING	ING VALVE	LVE				
1 AMTROL T-T2 THE	THERMAL E	EX PANSION			Z	62 60
2 JR SMITH ADSNRG	JR6		48.60		Z	86 00
5" N.	GRATE					
2 ZURN PN 400-6B	6° PB	GRATE	77,00		2	154 00
14/m	TRIM					
						2,383 35
	2					
Approved by: When I have souther of	Date: //	6111				
oject Bill	Amount	Retainage	Net			
Manuel Coop Concord			01383	100	-	
		1010000 TOC (Q)				
BAGS	BOXES	PKGS.	PIPE LGTS.	SOIL PIPE	m	MISC.
10% RESTOCKING CHARGE 11/2% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS The undersigned certifies that the merchandise will be used at the job address.	PER MONTH V 1 at the job add	VILL BE CHAF	IGED TO ALL	PAST DUE	ACCOL	JNTS

SIGN HERE

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AIA Document G702[™] – 1992

Application and Certificate for Payment

CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	JOHN HARVARD SCHOOL 7525 S HARVARD AVE CHICAGO IL 60620	APPLICATION NO: 001.1 PERIOD TO: August 01, 2013 SUBCONTRACT FOR: Food Serv Equip	Distribution to: OWNER:
SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	VIA ARCHITECT:	Not Applicable	SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403882PT / 07-4978-11B PO#2 /	ARCHITECT: CONTRACTOR: FIELD: OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL SUBCONTRACT SUM	\$	65,470.00
2. NET CHANGE BY CHANGE ORDERS	S	-6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	s	58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	s	58,666.00
5. RETAINAGE:		
a. 10 % of Completed Work		
(Column D + E on G703) 5	5,866.60	
b. 0 % of Stored Material		
(Column F on G703) S	0.00	
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)	S	5,866.60

- 52,799,40 (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE

S 5,866.60

CHANGE ORDER SUMMARY	Λ	DDITIONS	I	DEDUCTIONS
Total changes approved in previous months by Owner	S	0.00	S	6,804.00
Total approved this Month	S	0.00	S	0.00
TOTALS	S	0.00	S	6,804.00
NET CHANGES by Change Order	\$ -6,80		-6,804.00	

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

SUBCONTRACTOR:	
By:	GANY OR SALL
County of: WAUKESHA	0
Subscribed and sworp to before me this 23 the of Sulf	NOIARL Z
Notary Public:	A BLIC

ARCHITECT'S CERTIFICATE FOR PAYMENT APPLICABLE

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Speet that fire changed to conform with the amount certified.)

ARCHITECT: By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

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52,799.40

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Subcontractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001.1

APPLICATION DATE: 07/23/2013

K)G

PERIOD TO: 08/01/2013

ARCHITECT'S PROJECT NO: 403882PT

В	C	D	E	F	G		Н	1
ESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
d Sink	1,202.00	the second s	1,202.00	0.00	1,202.00	100.00 %	0.00	120.20
ofer Holding Cabinet	10,210.00	0.00	10,210.00	0.00	10,210.00	100.00 %	0.00	
ty Serving Counter	5,330.00	0.00	5,330.00	0.00	5,330.00	100.00 %	0.00	533.00
Cooler	5,270.00	0.00	5,270.00	0.00	5,270.00	100.00 %	0.00	
Food Serving Counter	12,838.00	0.00	12,838.00	0.00	12,838.00	100.00 %	0.00	
Pan Serving Counter	16,120.00	0.00	16,120.00	0.00	16,120.00	100.00 %	0.00	
Register Stand	5,072.00	0.00	5,072.00	0.00	5,072.00	100.00 %	0.00	the second se
BOUND	2,624.00	0.00	2,624.00	0.00	2,624.00	100.00 %	0.00	262.40
illation	6,804.00	0.00	6,804.00	0.00	6,804.00	100.00 %	0.00	The second s
01	-6,804.00	0.00	-6,804.00	0.00	-6,804.00	100.00 %	0.00	-680.40
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.0
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	The second se
ND TOTAL	\$58,666.00	\$0.00	\$58,666.00	\$0.00	\$58,666.00	100.00 %	the second s	
ND TOTAL		and the second						\$58,666.00 \$0.00 \$58,666.00 \$0.00 \$58,666.00 100.00 % \$0.00

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ALL CICATION MID	ULNIFICATL FUR F		AIA DOCUMENT GTOZ		Lago I VI I Lagos
O OWNER: Public Building Commiss	sion	PROJECT:	Harvard School	APPLICATION NO .:	One (1)
PBC Project 11 - SIP				PERIOD TO:	41,456
				APPLICATION DATE:	Aug. 1, 2013
ROM CONTRACTOR Pittman Plumbing and S 8449 South South Chica	na se a companya se esta se esta companya de la com			PROJECT NOS .:	
Chicago, Illinois 60617-1				CONTRACT DATE:	
ONTRACT FOR:	Plumbing				

CONTRACTOR'S APPLICATION FOR PAYMENT

pplication is made for payment, as shown below, in connection with the Contract. continuation Sheet, AIA Document G703, is attached.

٠	ORIGINAL CONTRACT SUM		\$41,949.00
l.	Net change by Change Orders	\$	(10,605.15)
١.	CONTRACT SUM TO DATE (Line 1 +2)		\$31,343.85
'1	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	5	\$25,553.85

\$2,555.39

. RETAINAGE:

a. 0 % of Completed Work
 (Columns D = E on G703)

% of Stored Material
 (Column F on G703)

- i. TOTAL EARNED LESS RETAINAGE \$ 22,998.46 (Line 4 less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
- . CURRENT PAYMENT DUE

\$ 22,998.46

BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 8,345.39

CHANGE ORDER SUMMARY	ADDITIONS		DEDUCTIONS	
stal changes approved in previous months by Owner			\$	
otal approved this Month	\$	•	\$	10,605.15
TOTALS			\$	-
IET CHANGES BY CHANGE ORDER			\$	10,605.15

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and 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 which previous Certificates for Payment were issued and payments recieved from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR By: VLT 20 Date:

State of: Illinois County of: Cook Subscribed and sworn to before me this 2.6 th Guly 2013 Notary Public: Cynthia MWaltimer Commission Expires: 4/26/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

By:

Date

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continention Sheet that are changed to conform to the amount certified, ARCHITECT

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

Page 2 of 2 Pages

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

ntaining Contractor's signed Certification is attached.

tabulations below, amounts are stated to the nearest dollar.

e Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO .:		1
APPLICATION DATE:	Aug 1	2013

PERIOD TO: Aug 1, 2013

ARCHITECT'S PROJECT NO: Harvard Scho

A	В			G	· · · · · · · · · · · · · · · · · · ·	H			
EM IO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Removal of water closet	995.00	0.00	995.00	0.00	995.00		0.00	99.50
2	Removal of lavatory	995.00	0.00	995.00	0.00	995.00		0.00	99.50
3	Adjust rough-in for lavatory	9,229.00	0.00	9,229.00	0.00	9,229.00		0.00	922.90
4	Adjust rough-in for water closet	9,230.00	0.00	9,230.00	0.00	9,230.00		0.00	923.00
5	Repair torn pipe wrap Rm 110	630.00	0.00	630.00	0.00	630.00		0.00	63.00
6	Rodding /televising all roof drains	15,080.00	0.00	15,080.00	0.00	15,080.00		0.00	1,508.00
7	Replace existing floor drain	5,790.00	0.00	0.00	0.00	0.00		5,790.00	0.00
8	Change Order #1 - Redirect	-6,025.00	0.00	-6,025.00	0.00	-6,025.00		0.00	-602.50
9	Change Order #2 - Material	-4,580.15	0.00	-4,580.15	0.00	-4,580.15		0.00	-458.01
		31,343.85	0.00	25,553.85	0.00	25,553.85		5,790.00	2,555.39

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APPLICATION AND CERTIFICATE FOR PAYMENT

TO CONTRACTOR:	WIGHT CONSTRUCTION, INC.	PROJECT:	1
	2500 N. FRONTAGE RD.		
	DARIEN, IL 60561		
FROM CONTRACTOR:	HORIZON CONTRACTORS, INC.	VIA ARCHITECT:	
	1355 W. FULTON ST.		
	CHICAGO, IL 60607		
CONTRACT FOR:	ELECTRICAL WORK		

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.

 ORIGINAL CONTRACT SUM	/- 2)		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	139,200.00 0.00 139,200.00 69,600.00
5. RETAINAGE: a. <u>10</u> % of Completed Work	\$	3,480.00	-	
(Columns D + E on G703) b% of Stored Materials (Columns F on G703)	\$	0.00	-	
Total Retainage (Line 5a + 5b or				
Total in Column I of G703)	••••••		\$	3,480.00
6. TOTAL EARNED LESS RETAINAGE . (Line 4 less Line 5 Total)	••••••		\$	66,120.00
7. LESS PREVIOUS CERTIFICATES FO	R PAYMEN	NT .		
(Line 6 from prior Certificate)			\$	0.00
8. CURRENT PAYMENT DUE			\$	66,120.00
9. BALANCE TO FINISH, INCLUDING RI	ETAINAGE			
(Line 3 less Line 6)			\$	73,080.00

CHANGE ORDER SUMMARY	ADD	DITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$	-	
Total approved this Month	\$	-	
TOTALS	\$	-	
NET CHANGES by Change Order	\$	-	

The undersigned Contractor certifies that to the best of the Contractor's knowledge , information and 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.

APPLICATION NO :

CONTRACT DATE:

PERIOD TO :

PROJECT NO:

CONTRACTOR:

me this 23RD day of

By: State of: **ILLINOIS** County of:

COOK Subscribed and sworn to before

JULY

2013 OFFICIAL SEAL

AMINA VAUGHN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/06/16

Date:

1 Distribution to:

□ Architect

Contractor

7/23/2013

07/31/13 D Owner

Notary Public My Commision expires: TUUIIO

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on- site observations and the data comprising this 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 s 66, 120-(Attach explanation if the amount certied differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount pertified.)

ARCHITECT: By:

Date

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudices to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 (instructions on reverse side) Page one of pages. HARVARD ELEM SCHOOL

containing C	TION SHEET HORIZON C ent G702, APPLICATION A Contractor's signed Certifica as below, amounts are state	ND CERTIFICATE FOI ition, is attached.	R PAYMENT,	G703 (Instructio	ons on rever	SE SIDE) APPLICATION NO.: 1 APPLICATION DATE: PERIOD TO :	page 2 of 2 7/23/2013 7/31/2013	
A	B							

NO. DESCRIPTION OF WORK WORK COMPLETED MATERIALS TOTAL BALL NO. DESCRIPTION OF WORK SCHEDULED FROM PREVIOUS THIS PERIOD NOT IN D OR E GOMPLETED % T SCHEDULED FROM PREVIOUS THIS PERIOD NOT IN D OR E TO DATE (G/C) FIN 1 ELECTRICAL WORK # 120 200 00 PESCRIPTION PRESENTLY (D+E+F) (C	O (IF IISH -G)	RETAINAGE (IF VARIABLE RATE) 3,480.00
Inc. DESCRIPTION OF WORK SCHEDULED FROM PREVIOUS APPLICATION THIS PERIOD PRESENTLY STORED NOT IN D OR E COMPLETED AND STORED TO DATE % T 1 ELECTRICAL WORK \$ 139,200.00 \$ 69,600.00 \$ 69,600.00 50% \$ 69, 60, 7 3 4 5 6 7 9 10 11 12 13	O (IF IISH -G)	(IF VARIABLE RATE)
SCHEDULED ROM PREVIOUS VALUE THIS PERIOD STORED NOT IN D OR E AND STORED TO DATE (D+E+F) (G/C) FIN (C 1 ELECTRICAL WORK \$ 139,200.00 \$ 69,600.00 \$ 69,600.00 50% \$ 69, 60, 60, 7 4 - <td>IISH -G)</td> <td>RATE)</td>	IISH -G)	RATE)
SCHEDULED FROM PREVIOUS VALUE THIS PERIOD NOT IN D OR E TO DATE (D+E+F) (C 1 ELECTRICAL WORK \$ 139,200.00 \$ 69,600.00 \$ 69,	-G)	
I ELECTRICAL WORK \$ 139,200.00 \$ 69,600.00 <t< td=""><td></td><td>\$ 3,480.00</td></t<>		\$ 3,480.00
2 3 4 5 69,000.00 50% \$ 69, 6 7 9 10 11 12 13 5 6 9,000.00 50% \$ 69,000 50\% \$ 60,000 50\% \$ 60,0000 50\% \$ 60,000 50\% \$ 60,0000 50\% \$ 60,0000 50\% \$ 60,000 50\% \$	600.00 \$	3,480.00
2 3 4 5 6 7 9 10 11 12 13		
4 5 6 7 9 10 11 12 13		
5 6 7 9 10 11 12 13		
6 7 9 10 11 12 13		
7 9 10 11 12 13		
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TOTALS THIS PAGE \$ 139,200.00 \$ - \$ 69,600.00 \$ - \$ 69,600.00 50% \$ 69,		3,480.00
TOTALS ALL PAGES \$ 139,200.00 \$ - \$ 69,600.00 \$ - \$ 69,600.00 50% \$ 69,	600.00 \$	

AFFLICATION AND VEITH DATE I VIL FATMENT AIA DUGUNGHLU/VE

PAGE 1 of 3 PAGES

TO CONTRACTOR: PROJECT: 2013 School Investment Program APPLICATIO	ON NO: 2	Distribution to:
WIGHT CONSTRUCTION ELEMENTARY SCHOOL: Nicholson APPLICATION		
2500 NORTH FRONTAGE ROAD		Owner
DARIEN, IL. 60561 PROJECT NUMBER: PERIOD TO:	11112010	Architect
FROM (Contractor): Via: 11	. 1/31/2013	Contractor
Hyde Park Environmental Services, Inc.	e: 6/21/2013	
727 S. Dearborn Street, Suite #312	UL 1/2013	
Chicago, IL 60605		

CONTRACT FOR: Nicholson

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	\$23,746.00
2.	CHANGE ORDERS TO DATE	(\$9,778.00)
з.	CONTRACT SUM TO DATE	\$13,968.00
4.	TOTAL COMPLETED & STORED TO DATE	\$10,476.00

5. RETAINAGE

	a5%_ of Completed Work	\$523.80	
	b of Stored Material	\$0.00	_
	Total Retainage		\$523.80
6.	TOTAL EARNED LESS RETAINAGE		\$9,952.20

7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$9,428.40
8.	CURRENT PAYMENT DUE	\$523.80
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$4,015,80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	(\$9,778.00)
TOTALS	\$0.00	(\$9,778.00)
Net change by Change Orders		(\$9,778.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge. information, and 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 Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: 13 Date: 7/24

State of Illinois: County of Cook ¥ NOTA Subscribed and sworn to before me this day of OMMISSION ADRIAN PUB Notary Public: My Commission expires: 0 Comprising this application the Architect certifies to the Owner that to the best of the Architects is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Architect AMOUNT CERTIFIED.

this Application and on the Continuation Sheet that are changed.

ARCHITECT Date: 08.14.12

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTIN Wight Cons performed)	IUATION SHEET (Schedule of Values truction - Nicholson - Final Scope (Based on work	s / AIA G703)		SUBCONTRA	CT VALUE	\$	13,968.00	-		
Pay-App :	tor Name: Hyde Park Environmental Services, Inc. Period to Date: 7/31/2013 - 75 %			Wight #		Project 11 -	07-4978-11			
A	В	С	D	E	F	G	1			1
SPEC SECTION	N Description	_SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR	TOTAL COMPLETED AND STORED	% COMP.	H BALANCE TO		RETAINAGE
		T	ATLICATIONS	PERIOD	E)	(D+E+F)	(G/C)	COMPLETION (C-G)	RETAINAGE	%
	Original Contract Value	\$23,746.00								
	Change Order Value	(\$9,778.00)								
	Revised Contract Value	\$13,968.00								
		\$13,505.00								
	Mobilization (Value After Change Order)	\$2,095.00	\$1,571.25	\$0.00	\$0.00	\$1,571.25	75.00%	523.75	78.56	5%
									10.00	578
	Environmental (Value After Change Order)	\$9,308.00	\$6,981.00	\$0.00	\$0.00	\$6,981.00	75.00%	2,327.00	349.05	5%
									010.00	576
	Selective Demolition (Value After Change Order)	\$2,565.00	\$1,923.75	\$0.00	\$0.00	\$1,923.75	75.00%	641.25	96.19	5%
	Note: No Materials are required to poderm Selective Day IV									
	Note: No Materials are required to perform Selective Demolition	or Envirenmental Wo	rk.							
31.10										
	TOTALS	\$13,968.00	\$10,476.00	\$0.00	to oc.	640.470.00				
			mount Due This F		\$0.00 \$523.80	\$10,476.00	75.00%	\$3,492.00	\$523.80	5%
			reviously Request	\$0.00	4020.0U	R	ck Hodgdon JTH. SUBCON	TRACTOR REP.		7/31/2013 ATE

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa				PAGE ONE OF PAGES
General Contractor: Wight Construction	PROJECT:	NICKLESON	APPLICATION NO:	2 Distribution to:
2500 N. Frontage Road		Chicago, Il	PERIOD TO: 7.31.2013	CONSTRUCTION
Darien, Illinois 60561			PROJECT NO:	MANAGER
FROM CONTRACTOR:				ARCHITECT
Pinto Construction Group, Inc.	Owner:	Public Building Commiss	ion CONTRACT DATE:	X CONTRACTOR
7225 W. 105th Street Palos Hills, IL 60465 CONTRACT FOR:		City of Chicago		
 CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in connection of the continuation Sheet, AIA Document G703, is attached. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5 % of Completed Work S (Column D + E on G703) b. % of Stored Material S (Column F on G703) b. % of Stored Material S (Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month			The undersigned Ontractor certifies that to the best of the Contractor's information and belief the Work covered by this Application for Paymer completed in acceleration with the Contract Documents, that all amount by the Contractor for Work for which previous Certificates for Paymen payments received from the Owner, and that current payment shown be CONTRACTOR. By: State of: Subscribed and sworn to before me this Notary Public: My Commission expires: My Commission expires: In accordance with the Contract Documents, based on on-site observat comprising this application, the Construction Manager and Architect co Owner that to the best of their knowledge, information and belief the V progressed as indicated, the quality of the Work is in accordance with to Documents, and the Contractor is entitled to payment of the AMOUNT AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applies figures on this Application and on the Continuation Sheet that changes amount certified. By: CONSTRUCTION MANAGER By: CONSTRUCTION MANAGER By: CONSTRUCTION MANAGER	The share been paid t were issued and rein is now due. Date: County of: County of: Date: County of: Date: County of: Date: County of: NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/16/14 MY COMMISSION EXPIRES:06/16/14 CONTRACT CERTIFIED. S 15 PM 44 Afor. Initial bit
TOTALS	\$0,00	\$0.00	By:	Date: 8813
NET CHANGES by Change Order		\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is pays	
			Contractor named herein. Issuance, payment and acceptance of payme prejudice to any rights of the Owner or Contractor under this Contract	
AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PA	MENT CONSTRUCTION	MANAGER-ADVISER EDITION - 1992	2 EDITION - AIA - 61992	G702/CMn-1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5282

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

2

APPLICATION NO:

ARCHITECT'S PROJECT NO:

APPLICATION DATE: 7.31.2013

PERIOD TO: 7.31.2013

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

contractor s signed contribution is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A В С D Е F G H 1 ITEM DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL % BALANCE RETAINAGE NO. VALUE FROM PREVIOUS THIS PERIOD PRESENTL COMPLETED (G + C)TO FINISH (IF VARIABLE **APPLICATION** STORED AND STORED (C - G) RATE) (D + E)(NOT IN TO DATE DORE) (D+E+F)01-100 ACOUSTICAL CEILING \$6,840.00 \$3,420.00 50% \$2,052.00 \$5,472.00 80.0% \$1,368.00 \$273.60 01-101 ACOUSTICAL MATERIAL \$6,125.00 \$3,062.50 50% \$1,837.50 \$4,900.00 80.0% \$1,225.00 \$245.00 02-100 DRYWALL \$7,390.00 \$3,695.00 50% \$2.217.00 \$5,912.00 80.0% \$1,478.00 \$295.60 02-101 DRYWALL MATERIAL \$4,560.00 \$2,280.00 50% \$1,368.00 \$3,648.00 80.0% \$912.00 \$182.40 03-100 PLASTER PATCHING \$1,980.00 \$990.00 50% \$594.00 \$1,584.00 80.0% \$396.00 \$79.20 03-101 PLASTER MATERIAL \$745.00 \$372.50 50% \$223.50 \$596.00 80.0% \$149.00 \$29.80 04-100 DEMOLITION \$8,670.00 \$6,835.50 79% \$100.50 \$6,936.00 80.0% \$1,734.00 \$346.80 04-101 DEMOLITION MATERIALS \$384.00 \$192.00 50% \$115.20 \$307.20 80.0% \$76.80 \$15.36 05-100 DRS, FRAMES, HARDWARE \$840.00 \$420.00 50% \$252.00 \$672.00 80.0% \$168.00 \$33.60 06-100 MILLWORK \$9,291.00 \$4,645.50 50% \$2,787.30 \$7,432.80 80.0% \$1.858.20 \$371.64 06-101 MILLWORK MATERIAL \$7,830.00 \$3,915.00 50% \$2,349.00 \$6,264.00 80.0% \$1,566.00 \$313.20 07-100 GENERAL CONDITIONS \$3,724.00 \$1,862.00 50% \$1,117.20 \$2,979.20 80.0% \$744.80 \$148.96 **GRAND TOTALS** \$58,379.00 \$31,690.00 54% \$15,013.20 \$46,703.20 80.0% \$11,675.80 \$2,335.16

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

2 of 2

APPLICATION	AND CERTIFICATE FOR F	AYMENT		AJA DOCUMENT G702		
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment	APPLICATION NO.: 1	and the second	
	Wight Construction		Program-Nicholson CPS	AFFLIGATION NO.:	DISTRIBUTION TO:	
	2500 N. Frontage Road		6006 S. Peoria Street	PERIOD TO: 7/1/13 - 7/31/	OWNER	
	Darien, IL 60561		Chicago, IL	PERIOD TO: 7/1/13 - 7/31/	13 ARCHITECT	
	and a state of the second s		ornougo, ic		CONTRACTOR	
FROM (CONTRACTOR	N: Duncan Carpet Company	VIA (ARCHITECT)	Wight & Company	Micht 9 Ocean		
	1911 S. Busse Road			ARCHITECTS Wight & Company PROJECT NO: 07-4978-11		
	Mt. Prospect, IL. 60056			PROJECT NO: 07-4978-11		
CONTRACT FOR:				CONTRACT DATE:		
CONTRACTOR				Application is made for Payment, as shown below,	in connection with the Contract.	
CONTRACTOR	'S APPLICATION FOR PA	YMENT		Continuation Sheet, AIA Document G703, is attach		
CHANGE ORDER SI	the second s	·····		1. ORIGINAL CONTRACT SUM		6 40 600 00
Change Orders appre	oved in	ADDITIONS	DEDUCTIONS	2. NET CHANGE BY CHANGE ORDERS		\$ 13,500.00
previous months by (Owner	0.00		3. CONTRACT SUM TO DATE		\$ (1,590.00
	TOTAL	\$0.00	\$0.00	4. TOTAL COMPLETED & STORED TO DATE		\$11,910.00
Ap	pproved this Month	1		in the same and a stored to ball in	(column G on G703)	\$ 8,210.00
NUMBER	DATE APPROVED	1		5. RETAINAGE:		
		1			li internet and a second and a se	
					k (column D + E on G703) .\$410.50	
				b% of Stored Material	(column F on G703)	
				Total Retainage	(line 5a + 5b)	\$410.50
	TOTALS	\$0.00	\$0.00			
Net Change by Chan	and the second se	\$0.00	\$0.00	6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	67 700 50
	actor certifies that to the best of the Contra				(which is interested by an and its state)	\$7,799.50
	e Work covered by this Application for Par			7. LESS PREVIOUS CERTIFICATES FOR PAYM	ENT (line 6 from prior Certificate)	
completed in accordance	e with the Contract Documents, that all an	nounts have been				<u> </u>
	or Work for which previous Certificates for			8. CURRENT PAYMENT DUE	popponinenene	
issued and payments re	ceived from the Owner, and that current p	ayment shown		9. BALANCE TO FINISH, PLUS REGAINAGE	FEICIAL SEATHER IN	\$7,799.50
herein is now due.				6	6	\$4,110.50
					DNNA SUE UNGER	
CONTRACTOR:	Duncan Carpet Company	, Ine.	1	Subscribed and swom to before me bis	y Public, State of Illiners of & O OK	
	Tamara VI	ada			ninission Expire - 02/09/17 &	
By:	Tamara Noda, President	Date:	August 8, 2013	My Commission expires: 2-1-1-	acasses sector s	
				AMOUNT CERTIFIED	· · · · · · · · · · · · · · · · · · ·	1-7-295
	CERTIFICATE FOR PAYME			(Attach explanation if amount captified differs from t	he amount applied for.)	T-int
	Contract Documents, based on on-site obs			ARCHITECT:	ne ne seu com a contra da la cont	1
data comprising the abo	ve application, the Architect certifies to the	Owner that to the			old	
indicated the quality of	towledge, information and belief the Work	has progressed as		By:	Date: 8817	5
	the Work is in accordance with the Contra			This Certificate is not negotiable. The AMOUNT C	ERTIFIED is payable only to the	
and owned the officed	to payment of the AMOUNT CERTIFIED.	6		Contractor named herein. Issuance, payment and	acceptance of payment are without	
				prejudice to any rights to the Owner or Contractor i		

CONTE	NUATION SHEET	AIA	DOCUM	ENT G703		W. The origina				Alana Panaharan ang		ATTACCO DOLLAR	ç		
					-								•	7	
LA Document	G702, APPLICATION AND CERTIN	FICATE	FOR PAYME	ENT, containing Co	ontra	ctor's signed Ce	rtification is attach	ed.			croan a cum a	APPLICA	TION NUMBER:	(d. odrad Activity - 1	
													ICATION DATE:	August	and the states
a tabulations be	slow, amounts are stated to the nearest	dollar.											PERIOD TO:	7/1/13 -	7/31/13
se Column "I"	on Contracts where variable retainage	for line	items may an	olv.							400	TTOTO DE O			
							1				AKCI	UIECI'S PRO	JECT NUMBER:	07-49	78-11
T					r										Flooring
A	B		C.1	C.2		C.3	D		E	k		G		н	1
ITEM NO.	DESCRIPTION OF WORK	(Orig	BASE INTRACT inal Contract Amount)	APPROVED UPGRADES		REVISED TOTAL	WORK CO FROM PREVIOUS APPLICATION (D+E)		eted Is period		COMP	TOTAL LETED AND ED TO DATE + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Resilient Materials	s	4,600.00		\$	4,600.00		s	4,600.00		\$	4.600.00	100%	0.00	\$230
2	Resilient Labor	\$	5,400,00		s	5,400.00		\$	2,700.00		\$	2,700.00	50%	2,700.00	\$135
3	Carpet Materials	\$	1,500.00		s	1,500.00		\$	1,500.00		\$	1,500.00	100%	0.00	\$75
4	Carpet Labor	\$	2,000.00		\$	2,000.00		s	1,000.00		\$	1,000.00	50%	1,000.00	\$50
5	DC-01			\$ (1,590.00)	s	(1,590.00)		s	(1,590.00)		\$	(1,590.00)	100%	0.00	(\$79.
													0%	0.00	
													0%	0.00	
				alahat ku di Ana alaya Ku di Ku di Ku di Ku di Ku di Ku Ku di Ku									0%	0.00	
													0%	0.00	
				reaction and and									0%	0.00	
					-								0%	0.00	
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		+			-								0%	0.00	
		-			-	····							0%	0.00	
													0%	0.00	
	· · · · · · · · · · · · · · · · · · ·	+		ienti entre i Primeri entre i	-								0%	0.00	
				en de la constantina	-										
	a karan a marana karang			an eine Carthy articlater Charles	-								0%	0.00	
	Manual and				-								0%	0.00	
	FOTAL		10.000										0%	0.00	
	TOTAL	s	13,500.00	\$ (1,590.00)	\$	11,910.00	s - Page 1 of 1	S	8,210.00	s -	\$	8,210.00	68.93%	\$3,700.00	\$410

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

IO (OWNER):
Wight Construction Co.
2500 North Frontage
Darien, IL. 60561
FROM (CONTRACTOR):
Uptown Decorating Corp.
6712 N. Clark Street
Chicago, IL 60626
CONTRACT FOR

PROJECT: Nicholson Technology Academy 6006 S. Peoria Street Chicago, IL. 60621 VIA (ARCHITECT):

26,000.00

26.000.00

\$19,500.00

18,525.00

7,475.00

S

\$

\$

\$

\$

\$

\$

\$

APPLICATION NO: 1 Distribution to: ____OWNER PERIOD TO: 7/31/2013 ___ARCHITECT ___CONTRACTOR SUBCONTRACT NO: [ENTER CONTR ___CM ___DEVELOPER

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: 2. Net change by Change Orders
- 3. CONTRACT SUM TO DATE (line 1+- 2)
- 4. TOTAL COMPLETED & STORED TO DATE

5. RETAINAGE

_
3
0
100
1
1

CONTRACT DATE: The undersigned Contractor certified that to the best of the Contractor's knowledge, information and 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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Subcontractor Name Uptown Decorating Inc.

By:	
Salvador Sebastian, President	

Date:	7/25/2013
	112012010

	State of : ILLINOIS	County COOK		
975.00	Subscribed and sworn be	foremethis 25th Devas	Juh	/ 2013
18,525.00	Notary Public: My Commission expires;	OFFICIAL SEAL		
	3/30/2016	MOTARY PUBLIC - STATE OF ILLINOIS	i	
•	ARCHITECT'S ØERT	SELCATE EOR PAYMENT.3)	
	In accordnace with the Contract	Documente based on on site obconvetions	and the	

In accordnace with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifes to the Owner that to the best of the Architects knowledge, information ad belief the work had progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CHANGE ORDER SUMMARY	ADDITI	ONS	DEDUCT	IONS
Total changes approved in previous months by Owner	\$	-	\$	-
Total Approved This Month	\$	(-	\$	•
TOTALS	\$	-	\$	· · ·
NET CHANGES by Change Order	\$	-		

AMOUNT CERTIFIED (Attach explanation if amount certified differs from amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT By: Date: This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Contractor named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of the Owner and Contractor under this Contract.

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractors's signed certificate is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Project Name

Nicholson Technology Academy

6006 S. Peoria Street

A	B	C	D	E	F	G		Н	T	1
			Work C	ompleted			Γ		-	
ltem No.	Description of Work	Scheduled Valu	From Previous Application (D + E)	This Period	Material Presently Stored (Not In D	Total Completed and Stored to Date (D + E + F)		Balance to Finish (C - G)		Retainage
	Uptown Decorating Corp.							\$ -	S	-
	Labor:	\$ 22,100	0.00 \$0.00	\$16,575.00		\$16,575.00	75%	\$ 5,525.00	\$	828.75
-	Paint walls on rooms #'s							\$ -	\$	020.10
	101,201, 202, 204, 208 & 210							\$ -	\$	<u>-</u>
								\$ -	\$	-
	Material:							\$ -	\$	
	PPG Protective and Marine	\$ 3,900	0.00 \$0.00	\$2,925.00		\$2,925.00	75%	\$ 975.00		146.25
	Coatings									
	GRAND TOTALS	\$ 26,000	0.00 \$0.00	\$19,500.00	\$ -	\$ 19,500.00	75%	\$ 6,500.00	2	975.00

AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006 APPLICATION NUMBER: 1 APPLICATION DATE: 07/15/13 PERIOD TO: 07/31/13 SUBCONTRACT NO: [ENTER CONTRACT :

10% RESTOCKING CHARGE 11% INTEREST PER MONTH WILL BE CHARGED TO ALL PAST DUE ACCOUNTS	Approved by: Appro		2 AMTROL T-12 EXPANSION TANK 62.60	TERMS: NET 30 ORDER NO. SHIP WHEN S	STATE ZIP CITY 6006 S. PED.	SOLD TO WIGHT CONSTRUCTION SHIP TO SOLD TO WIGHT CONSTRUCTION SHIP TO JOB ADDRESS
O ALL PAST DUE ACCO	2.70	TOTAL	60 2	SHIP VIA	SCH60	Deply Co., Inc.
MISC.		2,582 70	125 26	TOTAL 2, 257 56	ZIP	D-177609

SIGN HERE

AIA Document G702^{**} – 1992

Application and Certificate for Payment

CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	NICHOLSON TECHNOLOGY ACADEMY 6006 S PEORIA STREET	APPLICATION NO: 001 PERIOD TO: August 01, 2013	Distribution to: OWNER:
FROM <u>SUB</u> CONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	VIA ARCHITECT;	CHICAGO IL 60621	SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403883PT / 07-4978-11C PO#1 /	ARCHITECT: CONTRACTOR: FIELD: OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet, AIA Document G703, is attached.

1. OF	IGINAL SUBCONTRACT SUM	\$	32,735.00
2. NE	T CHANGE BY CHANGE ORDERS	s	0.00
3. CO	NTRACT SUM TO DATE (Line 1 ± 2)	S	32,735.00
4. TC	TAL COMPLETED & STORED TO DATE (Column G on G703)	S	29,333.00
5. RE	TAINAGE:		
a.	10 % of Completed Work		
	(Column D + E on G703) \$ 2	933.30	
b,	0 % of Stored Material		
	(Column F on G703) S	0.00	
Te	tal Retainage (Lines 5a + 5b or Total in Column 1 of G703)	S	2,933.30

- 6. TOTAL EARNED LESS RETAINAGE 26,399,70 (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

6,335.30

CHANGE ORDER SUMMARY	1	ADDITIONS	Γ	DEDUCTIONS
Total changes approved in previous months by Owner	S	0.00	S	0.00
Total approved this Month	S	0.00	S	0.00
TOTALS	S	0.00	S	0.00
NET CHANGES by Change Order	\$			0,00

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



In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

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

ARCHITECT: By:

Date

1

This Certificate is not-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

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26,399.70

AIA Document G703^{**} – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001

APPLICATION DATE: 07/15/2013

PERIOD TO: 08/01/2013

ARCHITECT'S PROJECT NO: 403883PT

Α	В	C	D	E	F	G		11	1
			WORK CO	MPLETED	MATERIALS	TOTAL			
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D-E-F)	%ი (G ∾ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLI RATE)
1	Hand Sink	601.00	0.00	601 00	0.00	601.00	100.00 %	0,00	60.10
	Proofer Holding Cabinet	5,105.00	0.00	5,105.00	0.00	5,105.00	100.00 %	0.00	510.50
5	Utility Serving Counter	2,665.00	0.00	2,665.00	0.00	2.665.00	100.00 %	0.00	266.50
6	Milk Cooler	2.635.00	0.00	2,635.00	0.00	2,635.00	100.00 %	0.00	263.50
7	Hot Food Serving Counter	6,419.00	0.00	6,419.00	0.00	6,419.00	100.00 %	0.00	641.90
	Cold Pan Serving Counter	8,060.00	0.00	8,060.00	0.00	8,060.00	100.00 %	0.00	806,00
	Cash Register Stand	2,536.00	0.00	2,536.00	0.00	2,536.00	100.00 %	0.00	253.60
	outbound	1,312.00	the second s	1,312.00	0.00	1.312.00	100.00 %	0.00	131.2
501	Installation	3,402.00	0.00	0,00	0.00	0.00	0.00 %	3,402,00	0.00
		0.00	0.00	0,00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0,00	0.00	0.00	0.00 %	0.00	0,00
		0.00	0.00	0,00	0.00	0.00	0.00 %	0,00	0.00
		0.00	0.00		0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0,00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	\$32,735.00	S0.00	\$29,333.00	\$0.00	\$29,333.00	89.61 %	\$3,402.00	\$2,933.30

AlA Document G703¹⁶ – 1992. Copyright O 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING. This AlA¹⁶ Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA¹⁶ Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AlA software at 10.33.58 on 07/16/2013 under Order No 6086342309_1 which expression 10/28/2013 and is not for resale User Notes:

200	WNER: Public Building Commission	PROJECT:	Nicholson School APPLICATION NO.: One (1)
	PBC Project 11 - SIP		PERIOD TO:
			APPLICATION DATE:
SON	CONTRACTOR Pittman Plumbing and Sewerage Contrs		PROJECT NOS .:
	8449 South South Chicago Avenue Chicago, Illinois 60617-1958		CONTRACT DATE:
ON.	RACT FOR: Plumbing		
oplic	NTRACTOR'S APPLICATION FOR ation is made for payment, as shown below, in com- nuation Sheet, AIA Document G703, is attached. ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 +2) TOTAL COMPLETED & STORED TO DAT (Column G on G703)	nection with the Contract. \$96,760.00 \$ (65,772.70 \$30,987.30	0) SUBCONTRACTOR 0 By: 0 Date: 26 July 2013
•	RETAINAGE: \$1,615.33 a. 0 % of Completed Work \$1,615.33 (Columns D = E on G703) \$ b. % of Stored Material \$	<u> </u>	State of: Illinois County of: Cook Subscribed and sworn to before me this 26 th day of Guly 2015 Notary Public: Con the MWasternan Notary Public: Con the MWasternan Commission Expires: 4/26/2015
	(Column F on G703)		Commission Expires: 4/26/2015

- (Line 4 less Line 5 Total)

FELOAUON AND VENTIL VALET SITTATES

. CURRENT PAYMENT DUE

14,537.97 \$

CHANGE ORDER SUMMARY	ADD	ITIONS	DE	DUCTIONS
stal changes approved in previous months by Owner			\$	-
otal approved this Month	\$	-	\$	65,772.70
TOTALS			\$	
IET CHANGES BY CHANGE ORDER			\$	65,772.70

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

Date:

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.

ARCHITECT

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

Page 2 of 2 Pages

APPLICATION DATE: Aug. 1, 2013

PERIOD TO: Aug. 1, 2013

1

APPLICATION NO .:

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A	В	C	D	E	F	G		Н	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Rough-in sink Rm 208	9,347.00	0.00	9,347.00	0.00	9,347.00		0.00	934.70
2	Provide and install mixing valve	13,231.00	0.00	11,731.00	0.00	11,731.00		1,500.00	
3	Rough-in hand sink Rm 107	10,255.00	0.00	8,848.00	0.00	8,848.00		1,407.00	884.80
4	Rough- in floor sink	11,927.00	0.00	0.00	0.00	0.00		11,927.00	0.00
5	Provide rough plbg MFHS	52,000.00	0.00	52,000.00	0.00	52,000.00		0.00	5,200.00
6	Change Order #1 - Redirect	-63,390.00	0.00	-63,390.00	0.00	-63,390.00		0.00	-6,339.00
7	Change Order #2 - Material	-2,382.70	0.00	-2,382.70	0.00	-2,382.70		0.00	-238.27
		30,987.30	0.00	16,153.30	0.00	16,153.30		14,834.00	1,615.33

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

TO CONTRACTOR:	PROJECT:	2013 Schoo	ol Investment Program	APPLICATION NO:	3	Distribution to:	
WIGHT CONSTRUCTION ELI	EMENTARY SCHOOL:	O'Toole		APPLICATION DATE:	7/31/2013	Owner	
2500 NORTH FRONTAGE ROAD				PERIOD FROM:	7/1/2013	Architect	
DARIEN, IL. 60561	PROJECT NUMBER:			PERIOD TO:	7/31/2013	Contractor	
FROM (Contractor):	Via:		11				
Hyde Park Environmental Services, Inc.				Contract Date:	6/21/2013		
727 S. Dearborn Street, Suite #312							
Chicago, IL 60605							

CONTRACT FOR: O'Toole

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		\$201,119.00
2.	CHANGE ORDERS TO DATE		\$16,489.99
з.	CONTRACT SUM TO DATE		\$217,608.99
4.	TOTAL COMPLETED & STORED TO	D DATE	\$163,206.74
5.	RETAINAGE		
	a5%_ of Completed Work	\$8,160.34	
	b of Stored Material	\$0.00	
	Total Retainage		\$8,160.34
6.	TOTAL EARNED LESS RETAINAGE		\$155,046.40
7.	LESS PREVIOUS CERTIFICATES F	OR PAYMENT	\$100,368.45
8.	CURRENT PAYMENT DUE		\$54,677.95
9.	BALANCE TO FINISH, PLUS RETAIL	NAGE	\$62,562.59

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$16,489.99	\$0.00
TOTALS	\$16,489.99	\$0.00
Net change by Change Orders		\$16,489.99

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and 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 Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR:	۲ ۲ ۱۱۲۱۸۵ ۱۱۲۱۸۵
By:	
State of Illinois:	EXPIRIC S
County of Cook	OL JA
Subscribed and sworn to before me this 7th day of AUGUST	OFFI AMES AMES
Notary Public: James Mulling 22013	OTAR' MY CO
My Commission expires: 91-23-17	< z
	m

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this 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

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT By:

Date:

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE

Wight #

\$217,608.99

Project 11 - 07-4978-11

Wight Construction - O'Toole - 100% Drwg + Annex Rev

Subcontractor Name: Hyde Park Environmental Services, Inc.

Pay-App: Period to Date: 7/31/13

A В C Е G H STORED TOTAL AMOUNT MATERIALS COMPLETED AND PREVIOUS AMOUNT THIS (NOT IN D OR STORED % COMP. BALANCE TO RETAINAGE SPEC SECTION Description SCHEDULED VALUE **APPLICATIONS** PERIOD E) (D+E+F) (G/C) COMPLETION (C-G) RETAINAGE % Mobilization \$30,168.00 \$30,168.00 (\$7,542.00) \$0.00 \$22,626.00 75.00% 7.542.00 1,131.30 5% Environmental Scope 4 of 12 - Heat Remove Tile - Main Building \$3,048.00 \$3.048.00 (\$762.00) \$0.00 \$2,286.00 75.00% 762.00 114.30 5% Scope 5 of 12 - Heat Remove Tile - Main Building \$6.095.00 \$6,095.00 (\$1,523.75) \$0.00 \$4,571.25 75.00% 1.523.75 228.56 5% Scope 5 of 12 - Heat Remove Tile - Annex \$53,105.00 \$26,552.50 \$13,276,25 \$0.00 \$39,828.75 75.00% 13,276,25 1,991.44 5% Scope 3 of 12 - GB Mini Enclosure - 1st Floor Annex Toilet \$10,159,00 \$10,159.00 (\$2,539.75) \$0.00 \$7.619.25 75.00% 2,539.75 380.96 5% Scope 3 of 12 - GB Mini Enclosure - 2nd Floor Annex Toilet \$10,159.00 \$0.00 \$7,619.25 \$0.00 \$7.619.25 75.00% 2.539.75 380.96 5% Scope 8 of 12 - LBP Spots in 1st floor hall & Vestibules \$8,128.00 \$8,128.00 (\$2,032.00) \$0.00 \$6,096.00 75.00% 2.032.00 304.80 5% Scope 9 of 12 - LBP demo at chase walls - 2nd floor toilets \$6,095.00 \$6.095.00 (\$1,523,75) \$0.00 \$4,571.25 75.00% 1,523.75 228.56 5% Scope 11 of 12 - PCB Ballasts & Mercury Tubes \$1,683.00 \$0.00 \$1,262.25 \$0.00 \$1,262.25 75.00% 420.75 63.11 5% Selective Demolition Rem ceiling tiles - Room 114 \$205.00 \$205.00 (\$51.25) \$0.00 \$153.75 75.00% 51.25 7.69 5% Demo Auditorium Seating \$2,147.00 \$0.00 \$1,610.25 \$0.00 \$1,610.25 75.00% 536.75 80.51 5% Investigate Leaking Pipe in 213 \$2,863.00 \$2,863.00 (\$715.75) \$0.00 \$2,147.25 75.00% 715.75 107.36 5% Demo Panel Walls in Annex \$40,217.00 \$10,054.25 \$20,108.50 \$0.00 \$30,162.75 75.00% 10.054.25 1,508.14 5% Haul Plumbing fixtures removed by others \$1,636.00 \$1,227.00 \$0.00 \$0.00 \$1,227,00 75.00% 409.00 61.35 5% Demo Toilet dividers \$4,652.00 \$2,326.00 \$0.00 \$1,163.00 \$3,489,00 75.00% 1,163.00 174.45 5% Demo misc wall accessories in toilets \$818.00 \$409.00 \$204.50 \$0.00 \$613.50 75.00% 204.50 30.68 5% Demo panel chase wall in annex toilets \$2.045.00 \$1,022.50 \$511.25 \$0.00 \$1,533.75 75.00% 511.25 76.69 5% Demo susp ceiling in annex (grid remains) \$931.00 \$0.00 \$698.25 \$0.00 \$698.25 75.00% 232.75 34.91 5% Demo susp ceiling in annex (grid remains) at demolished wall \$3,681.00 \$920.25 \$1,840.50 \$0.00 \$2,760.75 75.00% 920.25 138.04 5% Remove ceramic tile floors in annex toilets \$5.583.00 \$0.00 \$4,187.25 \$0.00 \$4,187.25 75.00% 1.395.75 209.36 5% Remove ceramic tile floors in main toilets \$5.453.00 \$0.00 \$4,089.75 \$0.00 \$4,089.75 75.00% 1,363.25 204.49 5% Demo 1st floor doors - Main building \$2,248.00 \$2,248.00 (\$562.00) \$0.00 \$1,686.00 75.00% 562.00 84.30 5% Change Order #1 Added Scope \$16,489,99 \$0.00 \$12,367.49 \$0.00 \$12,367.49 75.00% 4,122.50 618.37 5% TOTALS \$217,608.99 \$111,520.50 \$51,686.24 \$0.00 \$163,206.74 75.00% \$54,402.25 \$8,160.34 5%

Amount Due This Request

\$54,677.95

Previous Req \$ 100,386.45 after retention

U Rick Hodgdon AUTH. SUBCONTRACTOR REP.

8/7/2013 DATE

G702	APPLICATION and CER	IIFICAI		I			
	To: Wight & Company	Project:	PBC-2013 School Inve		Application No:	1	Distribution to:
	2500 North Frontage Rd. Darien, IL 60561		Program- Package #1: Project #: 07-4978-11		App. Date:	July 23, 2013	CONSTRUCTION MGR.
Fr	om: B.E.T.O.N. Construction Co.		O'Toole Elementary So 6550 S. Seeley Ave.,	chool	Period to:	July 31, 2013	
	5097 N. Elston Ave. Ste. # 305 Chicago, IL 60630		Chicago, IL 60621		Project Nos:		□ OTHER
Contract	For: Magazar Posteration		A Proc. A strate table to the second second		Contract Date:	June 25, 2013	
Contract	For: Masonry Restoration		Via Architect: Urban \	Norks			
Application is ma Continuation Shi 1. ORIGINAL (2. Net Change 3. CONTRACT	OR'S APPLICATION FOR PA' ade for payment, as shown below, in conr eet, G703, is attached. CONTRACT SUM By Change Orders SUM TO DATE MPLETED AND STORED TO DATE E:		the Contract. 48,070.00 5,300.00 53,370.00 46,800.00	information an in accordance Contractor for received from CONTRACTO By:	d belief the Work of with the Contract D Work for which pre the Owner, and tha	B.E.T.O.N. CON	of the Contractor's knowledge, ication for Payment has been completed amounts have been paid by the or Payment were issued and payments hown herein is now due. STRUCTION CO. MDate: 08/05/13 County of: COOK
a. 05%	of Completed Work	2,340.00	0			me this <u>STH</u>	
b. 05%	of Stored Material	0.00	-				signed colore public, and provided L "
TOTAL	RETAINAGE		2,340.00	procented and	swore or affirmed to best of his/her kno	The that the contest	who signed by an
6. TOTAL EAR	NED LESS RETAINAGE		44,460.00			Xinougo unu sonor	MY COMMISSION EXPIRES 8/31/2015
			have been a second as a second	Notary Public	the latter		My Commission ovniros

0.00

By:

44,460.00

8,910.00

\$ 5,300.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

CHANGE ORDER SUMMARY

NET CHANGES by Change Order

Total changes approved in

previous months by Owner

Total approval this Month

9. BALANCE TO FINISH, INCLUDING RETAINAGE

TOTALS

quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. ADDITIONS 34U U DEDUCTIONS AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) 5,300.00 \$ 5,300.00 \$ 0.00 ARCHITECT:

Notary Public: Bendette Chy

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

My Commission expires: 8

8817

Date:

B.E.T.O.N. Construction Co.

Page 1 of 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1

APPLICATION DATE: July 23, 2013

PERIOD TO: July 31, 2013

PROJECT NUMBER:

A	В	С	D	E	F	G		Н	I
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	mpleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1	Elevator Shaft & Machine room w/ CMU	31,500.00		31,500.00		31,500.00	100.00	0.00	1,575.00
2	Interior masonry repairs	9,270.00		5,000.00		5,000.00		4,270.00	250.00
3	Mobilization & Cleaning	7,300.00		5,000.00		5,000.00		2,300.00	
4	Change Order #1	5,300.00		5,300.00		5,300.00		0.00	265.00

5 - 1 - ¹ Sa

GRAND TOTAL:	53,370.00	46,800,00	46,800,00	87.69	6,570.00	2,340.00
			101000:00	01.00	0,070.00	2,040.00
					and the second se	the second s

 A=Line Item Number
 B=Brief Item Description
 C=Total Value of Item
 D=Total of D and E From Previous Application(s) (If Any)
 E=Total Work Completed For This Application

 F=Materials Purchased and Stored for Project
 G=Total of All Work Completed and Materials Stored for Project
 H=Remaining Balance of Amount to Finish
 I=Amount Withheld from G

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCOMENT 0702/CMa				PAGE ONE OF	PAGES	
General Contractor: Wight Construction	PROJECT:	O'Toole 6550 S Seeley	APPLICATION NO:	2 Distributio		
2500 N. Frontage Road		Chicago, Il 60636		OWN	ER	
Darien, Illinois 60561		Cincago, 11 00050	PERIOD TO: 7.31.2013	CONS	STRUCTION	
			PROJECT NO:	MAN	AGER	
FROM CONTRACTOR:					HITECT	
Pinto Construction Group, Inc.	Owner:	PUBLIC BUILDING C	OMMISSION CONTRACT DATE:		TRACTOR	
7225 W. 105th Street		City of Chicago		IN CON	TRACTOR	
Palos Hills, IL 60465						
CONTRACT FOR:			0			
CONTRACTOR'S APPLICATION	FOR PAY	MENT	The undersigned Contractor certifies that to the best of the Contractor's know	4.4		- -
Application is made for payment, as shown below, in conr	nection with the Co	ontract.	information and beites the Work covered by this Application for Payment by	r hann		
Continuation Sheet, AIA Document G703, is attached.			completion in accordance with the Contract Documents that all amounts have	a base sold		
			by the Contractor for Work for which previous Certificates for Payment wer payments received from the Owner, and that current payment shown herein i	e issued and		
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders		\$ 438,328.00		is now due.		
CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 0.00 \$ 438,328,00	CONTRACTOR			
 TOTAL COMPLETED & STORED TO DATE 		\$ 350,662.40				
(Column G on G703) 5. RETAINAGE:			By: U	Date: 5	7.31.2013	and a second second second
a. 5 % of Completed Work \$	17,533,12		State of:	2	 	1. The States
(Column D + E on G703)		-	Subscribed and sworn to before me this	nty of:	IRENE	RECEICTION
b. % of Stored Material \$ (Column F on G703)		-	Notary Public:	\$	NOTARY DID	IN CALENZA
Total Retainage (Lines 5a + 5b or			My Commission expires:	, 3	MY COMMISS	R FORLENZA IC - STATE OF ILLINOIS SION EXPIRES:06/16/14
Total in Column 1 of G703)		\$ 17,533.12	CERTIFICATE FOR PAYMENT	5 m		SIGN EXPIRES:06/16/14
6. TOTAL EARNED LESS RETAINAGE		\$ 333,129,28	In accordance with the Contract Documents, based on on-site observations a	11.1		
(Line 4 less Line 5 Total)		\$	comprising this application, the Construction Manager and Architect cartific	to the		
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 		C 100 3 15 14	Owner that to the best of their knowledge information and belief the Work	han		
8. CURRENT PAYMENT DUE		S 197,247.60 S 135,881.68	progressed as indicated, the quality of the Work is in accordance with the Co	enter of		
9. BALANCE TO FINISH, INCLUDING RETAINAGE	S	105,198.72	Documents, and the Contractor is entitled to payment of the AMOUNT CER	TIFIED.		
(Line 3 less Line 6)			AMOUNT CERTIFIED	3590		
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for.	linited all		
Total changes approved in previous months by Owner	\$0.00		Jigures on this Application and on the Continuation Sheet that changed to co	onform to the		
	\$0.00		amount certified.) CONSTRUCTION MANAGER			
Total approved this Month	\$0.00	·	By:	Date:		
TOTALS	\$0.00	\$0,00	ARCHITECT		8010	
NET CHANGES by Change Order	30,00	\$0.00	By:	Date:	8.8.13	
Benering and the second se			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable or Contractor named herein. Issuance, payment and acceptance of payment are	ily to the		
			prejudice to any rights of the Owner or Contractor under this Contract	without		
AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAY THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W.	WASHINGTON, DC 20	IN MANAGER-ADVISER EDITION 11 008-5292	92 EUTION AIA G1992	G	702/CMa-1992	
		101 L D H 172777				

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AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

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APPLICATION NO:

ARCHITECT'S PROJECT NO:

APPLICATION DATE: 7.31.2013

PERIOD TO: 7.31.2013

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A	В	С	D		E	F	G		Н	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORF FROM PREVIOUS APPLICATION (D + E)	COMPLET	ED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01-100 01-101 02-100 03-100 03-101 04-101 05-100 05-101 06-101 07-100 07-101 08-100 08-101 09-100 (0-100	EXTERIOR METAL CLADE EXTERIOR METAL MATEI F.E.C. ACOUSTICAL CEILING ACOUSTICAL MATERIALS DEMOLITION DEMO MATERIALS DRYWALL DRYWALL MATERIALS MARKERBOARD MARKERBOARD MATERIALS TOILET PARTITIONS TOILET PART MATERIALS DRS, FRAMES, HARDWAR DRS, FRAMES MATERIALS GENERAL CONDITIONS OVERTIME/SHIFTWORK	\$24,315.00 \$24,393.00 \$870.00 \$12,620.00 \$12,332.00 \$25,100.00 \$2,255.00 \$83,100.00 \$47,610.00 \$47,610.00 \$480.00 \$16,315.00 \$48,500.00 \$3,125.00 \$30,000.00 \$57,173.00 \$438,328.00	\$12,157.50 \$12,196.50 \$435.00 \$6,310.00 \$6,166.00 \$12,550.00 \$1,127.50 \$41,550.00 \$23,805.00 \$382.50 \$240.00 \$8,157.50 \$24,687.50 \$24,687.50 \$24,250.00 \$1,562.50 \$15,000.00 \$28,586.50 \$0.00 \$219,164.00	50% 50% 50% 50% 50% 50% 50% 50% 50% 50%	\$7,294.50 \$7,317.90 \$261.00 \$3,786.00 \$3,699.60 \$7,530.00 \$676.50 \$24,930.00 \$14,283.00 \$14,283.00 \$14,283.00 \$14,283.00 \$144.00 \$4,894.50 \$14,812.50 \$14,550.00 \$937.50 \$9,000.00 \$17,151.90 \$0.00		\$19,452.00 \$19,514.40 \$696.00 \$10,096.00 \$9,865.60 \$20,080.00 \$1,804.00 \$66,480.00 \$38,088.00 \$612.00 \$38,088.00 \$13,052.00 \$39,500.00 \$39,500.00 \$24,000.00 \$45,738.40 \$0.00	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0%	\$4,863.00 \$4,878.60 \$174.00 \$2,524.00 \$2,466.40 \$5,020.00 \$16,620.00 \$9,522.00 \$153.00 \$96.00 \$3,263.00 \$9,875.00 \$9,875.00 \$9,700.00 \$6,000.00 \$11,434.60 \$0.00	\$972.60 \$975.72 \$34.80 \$504.80 \$493.28 \$1,004.00 \$3,324.00 \$1,904.40 \$30.60 \$19.20 \$652.60 \$1,975.00 \$1,975.00 \$1,940.00 \$1,200.00 \$1,200.00 \$2,286.92 \$0.00
	OTALD TOTALS	3438,328.00	5219,164.00	50%	\$131,498.40	1	\$350,662,40	80.0%	\$87,665.60	\$17,533.12

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Printed Jul 10, 2013 9:13 AM Pade 1 of 2	-	
		Just dig Just ic
Nor Please pay full ab 504.40 coment	ode 19,00 15,504.40	amber Group
	Pre-Tax Total Effective EX - EXEMPT Date: Quote Tota	Approved by: 3.5 & 1 b
Price		Description Delivery Cost
	4/0 x 7/0 Sidelite Type 6 Hinges TA2714 4 1/2 X 4 1/2 10B Hinges T4A3786 4 1/2 X 4 1/2 10B Lockset 8237 LNL RH 10B Closer 351 UO MS TB WS EB Protection Plate K1050 8" x 34" 4BE CSK US10B	 2 4/0 x 7/0 Sidelite Type 6 108 Hinges TA2714 4 1/2 X 4 1/2 10B 6 Hinges T4A3786 4 1/2 X 4 1/2 10B 38 Lockset 8237 LNL RH 10B 38 Closer 351 UO MS TB WS EB 38 Protection Plate K1050 8" x 34" 4B
	4070 1 3/4 WD GPD PC5SRO F RHR (453; G3A) 3/0 x 7/0 Transom Frame Type 7 3/0 x 7/0 Slidelite Type 6	
26" LT-B1D-GALV;	Product Description 3070 1 3/4 WD GPD PC5SRO F RHR (453; G3A) 3070 1 3/4 WD W GPD FD5-45SRO F RHR (453; G3A; 5" x 26" LT-B1D-GALV; PD/CUTOUT)	Oty Product Description 19 3070 1 3/4 WD GPD F 17 3070 1 3/4 WD W GPI PD/CUTOUT)
You Must Have a Meeting with Jim Domzal over the phone before we can process this order to discuss payment for this CPS School Job, All Handings must be verified before we can process any orders, all cylinders will be supplied Keyed Differently and not to any master key system. All Frames will ship direct to O'Toole School direct from the mfg in 5 working days then you must allow 1-2 working days for transit time, All Glass by Others, All Wood Doors will be supplied as Plain Sliced Red Oak Veneer Unfinished.	You Must Have a Meeting with Jim Domzal over the phone before we can process discuss payment for this CPS School Job, All Handings must be verified before we orders, all cylinders will be supplied Keyed Differently and not to any master key sy will ship direct to O'Toole School direct from the mfg in 5 working days then you mu working days for transit time, All Glass by Others, All Wood Doors will be supplied and Net Oak Veneer Unfinished.	You Must Have a Meeting w discuss payment for this CP orders, all cylinders will be s will ship direct to O'Toole Sc working days for transit time Red Oak Veneer Unfinished
	Tom Walworth Job: O'Toole Elementary School B	Salesperson : Tom Walworth Order Name : Job: O'Toole E
d Via : Our Truck		Customer Job # :
	Durchas	Account Code : WIGDEV
Darien, IL 60561 Attn: Kstyka@Wightco.Com Tel: (630) 969-7000 Fax: (630) 969-7979		Darien, IL 60561
Wight Construction Services, Inc. 2500 North Frontage Rd.	ses, Inc.	Wight Construction Services, Inc. 2500 North Frontage Rd.
Ship To:		Customer
Expiration Date :		
Quote # : 400728	8305 West 183rd Place Tinley Park, IL 60487 Tel: 708-532-8600 Fax: 708-532-8601	
Quote		. K1 JEL WEIAL DOORS

Printed Jul 10, 2013 9:13 AM Page 2 of 2 ie.

2

The above prices are quoted subject to acceptance within thirty (30) days and credit approval by an officer of our company. State and local taxees are not included unless specifially noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered -- retainage not acceptable. On shipments by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at josite.

APPLICATION	AND CERTIFICATE FOR F	PAYMENT	na de la constanti de la constante de la const	ALA DOCUMENT G702			tera management
TO (OWNER):	General Contractor	PROJECT:	2013 School Investment	APPLICATION NO.:	1		1000-y.A.
	Wight Construction		Program-O'Toole CPS			DISTRIBUTION TO:	
	2500 N. Frontage Road		6550 S. Seeley Ave	PERIOD TO:	7/1/13- 7/31/13	OWNER	
	Darien, IL 60561		Chicago, IL		11110-110110	ARCHITECT	
						CONTRACTOR	
FROM (CONTRACTOR	: Duncan Carpet Company	VIA (ARCHITECT):	Wight & Company	ARCHITECTS Wight	& Company		
	1911 S. Busse Road			PROJECT NO: 07-49			
	Mt. Prospect, IL. 60056					L	
CONTRACT FOR:				CONTRACT DATE:			
CONTRACTOR				Application is made for Paymer	nt, as shown below, in connection with th	he Contract.	
CONTRACTOR	'S APPLICATION FOR PA	YMENT		Continuation Sheet, AIA Docum			
CHANGE ORDER SI	JMMARY			1. ORIGINAL CONTRACT SU	M	(column C on G703)	\$ 52,895.0
Change Orders appro	oved in	ADDITIONS	DEDUCTIONS	1	E ORDERS		\$ 52,655.0
previous months by (Dwner	0.00		3. CONTRACT SUM TO DATE		(line 1 + 2)	Nitranatana
	TOTAL	\$0.00	\$0.00	4. TOTAL COMPLETED & ST			\$52,895.00
Ap	proved this Month		and the second		we can be be the address	(column G on G703)	\$ 42,447.5
NUMBER	DATE APPROVED	1		5. RETAINAGE:			
		1			of Completed Work (column	D . F 0700	
				J%C	of Stored Material (column	F on G703)	
				Total Ret	tainage	(line 5a + 5b)	\$2,122.3
	TOTALS	\$0.00	\$0.00				
Net Change by Chan	and the second se	\$0.00	\$0.00	6. TOTAL EARNED LESS RE	TAINAGE	(line 4 - line 5 total)	\$40,325,12
	ctor certifies that to the best of the Contra						
	e Work covered by this Application for Pa			7. LESS PREVIOUS CERTIFIC	CATES FOR PAYMENT	(line 6 from prior Certificate)	s -
	e with the Contract Documents, that all an						
	or Work for which previous Certificates for			8. CURRENT PAYMENT DUE			\$40,325.12
	ceived from the Owner, and that current p	payment shown		9. BALANCE TO FINISH, PLU	RETAINAGOFFICIAL SEAT	5000000 	\$12,569.88
herein is now due.					S OFFICIAL SEA	L" §	412,000,00
				State of: IL	8 DONNA SUE UNGE	ER Countraft Ceal	
CONTRACTOR:	Duncan Carpet Company	y, Inc.		Subscribed and swom perpetore	evene this 1 day of 7701	2013 2	
	And a	toder		Notary Public:	My/Commission Expires//0	2/01/17	
By:	Tamara Noda, President	Date:	August 8, 2013	My Commission expires:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Noccocci.	
ADOUNTEOTIO				AMOUNT CERTIFIED		6	46.375
	CERTIFICATE FOR PAYMI			(Attach explanation if amount co	ertified differs from the amount applied for	or.)	- Hold
	Contract Documents, based on on-site obs			ARCHITECT:	Th.		
best of the Architect's kr	ve application, the Architect certifies to the owledge, information and belief the Work	e Owner that to the has progressed as		By:	Mu	8813	
	he Work is in accordance with the Contra				e. The AMOUNT CERTIFIED is payable	Date: 0010	
	to payment of the AMOUNT CERTIFIED.				ance, payment and acceptance of paym		
					wher or Contractor under this Contract.	GIT and WITIOUT	
				projusioe to any nyina to the OV	million of optimacion million this contract.		

CONTE	NUATION SHEET	' AIA I	DOCUMI	ENT G703				-un an				W NIC II.			NA 10000-1000 (1000-100
				9. m.											
IA Document	G702, APPLICATION AND CERTIF	FICATE	FOR PAYME	ENT, containing Co	atrac	tor's signed Ce	artification is attach	ed.				APPLICA	ITON NUMBER:		
												APPLI	CATION DATE:	August	8, 2013
n tabulations be	elow, amounts are stated to the nearest	dollar.											PERIOD TO:	7/1/13 -	7/31/13
Jse Column "I"	on Contracts where variable retainage	for line	items may ap	ply.							ARCH	ITECTS PRO.	JECT NUMBER:	07-49	78-11
															Flooring
A	В		C.1	C.2		C.3	D		E	F		G		н	1
ITEM NO.	DESCRIPTION OF WORK	CC (Orig	BASE ONTRACT inal Contract Amount)	APPROVED UPGRADES		REVISED TOTAL	WORK CC FROM PREVIOUS APPLICATION (D+E)	151	etted S period	MATERIALS PRESENTLY STORED (NOT in D or E)	COMP	TOTAL LETED AND ID TO DATE + E + F)	%(G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Resilient Materials	s	5,200.00		\$	5,200.00		S	5,200.00		s	5,200.00	100%	0.00	\$260
2	Resilient Labor	s	7,800.00		\$	7,800.00		\$	7,800,00		\$	7,800.00	100%	0.00	\$390
3	Ceramic Materials	s	19,000.00		\$	19,000.00		\$	19,000.00		s	19,000.00	100%	0.00	\$950
4	Ceramic Labor	s	20,895.00		\$	20,895.00		\$	10,447.50		s	10,447.50	50%	10,447.50	\$522
													0%	0.00	
													0%	0.00	
													0%	0.00	
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													0%	0.00	
			-										0%	0.00	
													0%	0.00	
		_											0%	0.00	
		_			_								0%	0.00	
													0%	0.00	
1	TOTAL	\$	52,895.00	s -	\$	52,895.00	s -	S	42,447.50	s -	\$	42,447.50	80.25%	\$10,447.50	\$2,122

APPLICATION AND CERTIFICATE FOR PAYMENT

TO CONTRACTOR: WIGHT CONSTRUCTION 2500 NORTH FRONTAGE ROAD DARIEN, IL 60561 FROM CONTRACTOR: JC's United Building Maintenance, Inc. 165 Easy Street Carol Stream, IL 60188

PROJECT: 2013 School Investment Program O'toole School

VIA ARCHITECT:

PAGE ONE OF 2 PAGES

APPLICATION #: PERIOD TO:	2 07/31/13	Distribution to:
PROJECT NOS:	01/01/10	Owner
CONTRACT DATE:	06/24/13	Const. Mgr

CONTRACTOR FOR: Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

			the second s	the second s
1. ORIGINAL CONTRACT SUM		\$		97,300.00
2. Net change by Change Orders	\$	\$		
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		\$		97,300.00
4. TOTAL COMPLETED & STORED TO DATE	E-\$			73,460.00
(Column G on Continuation Sheet) 5. RETAINAGE:				
a. <u>5.0%</u> of Completed Work (Columns D+E on Continuation Sheet)	\$		3,673.00	
 b. 10.0% of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or 	\$			
Total in Column 1 of Continuation Sheet		\$		3,673.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$		69,787.00
7. LESS PREVIOUS CERTIFICATES FOR PA	YMEN	IT		
(Line 6 from prior Certificate)		\$		43,785.00
8. CURRENT PAYMENT DUE		\$		26,002.00
9. BALANCE TO FINISH. INCLUDING RETAIL	NAGE			

(Line 3 less Line 6)

27,513.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		1
TOTALS		
NET CHANGES by Change Order		

\$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and 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 Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:	
ву:	Date: 7/31/13
State of:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Subscribed and sworn to before me this 3154 day of the lar 201	OFFICIAL SEAL" AMY M. GODDARD NOTARY PUBLIC, STATE OF ILLINOIS
Notary Public Lux M. Hol	MY COMMISSION EXPIRES 9/2/2014
My Commission expires: 9/2/2014	

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----

24,002-

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

ARCHITECT: By: Date

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

ATTACHMENT TO PAY APPLICATION PROJECT: 2013 School Investment Program O'toole School

Page 2 of 2 Pages

APPLICATION NUMBER: 2 APPLICATION DATE: 07/31/13

31-Jul-13 PERIOD TO:

ARCHITECT'S PROJECT NO:

Α	В	C	D	E	F	G	1	н	1
Item	Description of Work	Scheduled	Work Co	mpleted	Materials	Total	%	Balance	Retainage
No.		Value	From Previous	This Period	Presently	Completed	(G/C)	To Finish	Retainage
			Application		Stored	And Stored	,,	(C - G)	
			(D + E)		(Not In	To Date		(,	
					D or E)	(D + E + F)			
1	Mobilization	14,550.00	14,550.00			14,550.00	100%		727.50
2	Materials	10,000.00	5,000.00	2,500.00		7,500.00	75%	2,500.00	375.00
3	Interior Painting	48,500.00	29,100.00	4,850.00		33,950.00	70%	14,550.00	1,697.50
4	Exterior Painting	24,250.00		17,460.00	-	17,460.00	72%	6,790.00	873.00
5				,		17,400.00	1270	0,750.00	075.00
6									
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28									
	SUBTOTALS PAGE 2	97,300.00	48,650.00	24,810.00		73,460.00	75%	23,840.00	3,673.00

AIA Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	LUKE O'TOOLE SCHOOL 6550 S SEELEY CHICAGO IL 60636	APPLICATION NO: 001 PERIOD TO: August 01, 2013	Distribution to: OWNER:
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188	VIA ARCHITECT:	Not Applicable	SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403884PT / 07-4978-11D /	ARCHITECT: CONTRACTOR: FIELD:
	Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451				OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the <u>Sub</u>contract. Continuation Sheet, AIA Document G703, is attached.

1. OF	RIGINAL SUBCONTRACT SUM	5	35,265.00
2. NE	T CHANGE BY CHANGE ORDERS	s	0.00
3. CC	NTRACT SUM TO DATE (Line 1 ± 2)	\$	35,265.00
4. TO	TAL COMPLETED & STORED TO DATE (Column G on G703)	\$	31,863.00
5. RE	TAINAGE:		
a.	10 % of Completed Work		
	(Column D + E on G703) \$	3,186.30	
b.	0 % of Stored Material		
	(Column F on G703) S	0.00	
To	stal Retainage (Lines 5a + 5b or Total in Column I of G703)	s	3,186.30

- 8. CURRENT PAYMENT DUE
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 6 from prior Certificate)

(Line 3 less Line 6)

```
6,588.30
```

5

CHANGE ORDER SUMMARY	Τ	ADDITIONS	Γ	DEDUCTIONS
Total changes approved in previous months by Owner	S	0.00	S	0.00
Total approved this Month	S	0.00	5	0.00
TOTALS	S	0.00	S	0.00
NET CHANGES by Change Order	S			0.00

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



ARCHITECT'S CERTIFICATE FOR PAYMENT MOTIN

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

(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.)

ARCHITECT: By:

1

This Certificate is not negliable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

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28,676.70

AIA Document G703" – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached. In tabulations below, amounts are in US dollars.

APPLICATION NO: 001

PERIOD TO: 08/01/2013

APPLICATION DATE: 07 15 2013

Use Column 1 on Contracts where variable retainage for line items may apply

ARCHITECT'S PROJECT NO: 403884PT

76

_A	В	С	D	15	F	G		11	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	THE DEDIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	"" (G (*)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Hand Sink	601.00	() (11)	601.00	0.00	601.00	100 00 ° e	0.00	60,10
4	Proofer Holding Cabinet	5,105.00	0.00	5,105.00	0.00	5,105,00	100.00 %	0.00	the second second second second second
and the second se	Utility Serving Counter	2,665.00	the second s	2,665.00	0.00	2,665.00	100.00 0		
	Milk Cooler	2.635.00	and the second se	2.635.00	0.00	2.635.00	100.00 %		the second se
	Hot Food Serving Counter	6,419.00	0,00	6,419.00	0.00	6,419,00	100.00 %.	0.00	
	Cold Pan Serving Counter	8,060.00		\$,060.00	0.00	8.060.00	100 00 ""	0.00	the second s
	Cash Register Stand	2,536.00	0.00	2,536.00	0.00	2.536.00	100.00 ° o	0.00	
the second second	conversion kits	2,530.00	and the second sec	2,530.00	0.00	2,530.00	100.00 %	0.00	and a summer set of the set of th
and the second second	OUTBOUND	1,312.00		1,312.00	0.00	1,312.00	100.00 %	0.00	a second s
501	Installation	3,402.00	0.00	0.00	0.00	0.00	0.00 %	3,402.00	the second se
		0,00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 % a	0.00	0.00
		0,00		0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 ° a	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 ° °	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0,00	0.00	0.00	0.00 "	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 ° a	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	\$35,265.00	\$0.00	\$31,863.00	\$0.00	\$31,863,00	90.35 ""	\$3,402,00	the second disc and the second s

AIA Document G703" - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects, All rights reserved, WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA' Document, or any portion of it, may result in severe civil and criminal penalties and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10.32.28 on 07/16/2013 under Order No 6086342309_1 which expires on 10/28/2013 and is not for resale. User Notes: (1668233528)

¹

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702 Page of **General Contractor:** PROJECT: APPLICATION NO: 2 Distribution to: Wight Construction 2013 School Investment Program PK2 OWNER 2500 N Frontage Rd. O'Toole School ARCHITECT Darien, IL 60561 PERIOD TO: 7/2/13 to 8/1/13 CONTRACTOR FROM CONTRACTOR: VIA ARCHITECT: INVOICE #: 2 Hernandez Mechanical, Inc. Wight 500 W. 18th St. Chicago, IL 60616 PROJECT NO .: 07-4978-11 CONTRACT FOR: Plumbing CONTRACT DATE: 6/25/13 LOI CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge. Application is made for payment, as shown below, in connection with the Contract. information and belief the Work covered by this Application for Payment has been completed

Continuation Sheet, AIA Document G703 is attached.

1. ORIGINAL CO	ONTRACT SUM			\$208,000.00
2. Net change b	y Change Orders			\$0.00
3. CONTRACT	SUM TO DATE (Line 1 -	+ 2)		\$208,000.00
4. TOTAL COM	PLETED TO DATE			\$154,300.00
(C	olumn G on G703)			
5. RETAINAGE:				
a	10 % of Compl	eted Work	\$15,430.00	0
	(For columns D&E on 0	3703)		
b.	% of Stored	Material	\$0.00	0
	(For column F on G703	3)		
Total Retaina	ge (Lines 5a + 5b or			
To	tal in Column I of G703))		\$15,430.00
6. TOTAL EARN	ED LESS RETAINAGE			\$138,870.00
(Li	ine 4 Less Line 5 Total)			
7. LESS PERVI	OUS CERTIFICATES FO	OR		
PA	YMENT (Line 6 from pr	ior certificate)		\$38,970.00
8. CURRENT P	AYMENT DUE			\$99,900.00
BALANCE TO FI	NISH, INCLUDING RET	AINAGE		\$69,130.00
(Li	ne 3 Less Line 6)			
CHANGE	ORDER SUMARY	ADDITIONS	6	DEDUCTIONS
Total changes ap	proved			
in previous mont	hs by owner			
Total approved the	nis Month			
TOTALS				
NET CHANGES	by Change Order			

in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

COLLED ...

CONTRACTOR:	Hernandez Mechanical, Inc.
ву:	Date: 7/24/2013
Dana M Hernandez, 1	President
State of: Indiana	County of: Porter UP Steel
Subscribed and sworn to	before me this 24th day of Jucy, 2013
Notary Public:	Jayme L. Fieser
My Commission expires:	10/15/2020

ARCHITECT'S 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

By:

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this

Application and on the ContinuationSheet that are changed to conform to the amount certified) ARCHITECT:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

THE AMERICAN INSTYITUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

	ATION AND CERTIFICATION FOR PAY	MENT		AIA DOCUMEN	T G703	Page	4	of	
containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.		2013 School Investment Program PK11 O'Toole School			APPLICATION NO: APPLICATION DATE: PERIOD TO:		2 7/24/2013 7/2/2013 to 8/1/2013		
A	В	C	D	E	F	G		Н	1
			WORK COM	PLETED	MATERIALS	TOTAL		BALANCE	
ITEM		SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	COMPLETED AND		TO	TOTAL
NO.	DESCRIPTION OF WORK	VALUE	PREVIOUS APP	PERIOD	STORED	STORED TO DATE	%	FINISH	RETAINAGE
1	General Conditions	\$16,500.00	\$2,100.00	\$10,000,00	not in D or E	(D+E+F)	(G/C)	(C-G)	
2	Demo Labor	\$12,000.00				\$12,100.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$4,400.00	\$1,210.00
3	Water Pipe Material Columbia Pipe	\$24,500.00				\$9,000.00		\$3,000.00	\$900.00
4	Water Pipe Labor		\$12,000.00			\$18,200.00	74%	\$6,300.00	\$1,820.00
5	Waste Piping Material Columbia Pipe	\$29,500.00	Concellation and a second	\$19,800.00		\$22,200.00	75%	\$7,300.00	\$2,220.00
6	Waste Piping Material Columbia Pipe	\$21,500.00	\$9,800.00	\$6,500.00		\$16,300.00	C 2022	\$5,200.00	\$1,630.00
7		\$48,500.00	\$3,800.00	\$32,000.00		\$35,800.00		\$12,700.00	\$3,580.00
	Trim Material Columbia Pipe	\$28,500.00	\$0.00	\$21,000.00		\$21,000.00	74%	\$7,500.00	\$2,100.00
8	Trim Labor	\$27,000.00		\$9,700.00	the second se	\$19,700.00	73%	\$7,300.00	\$1,970.00
		\$208,000.00	\$43,300.00	\$111,000.00	\$0.00	\$154,300.00	74%	\$53,700.00	\$15,430.00
	- T						OTA		

RJÁ

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT:

Chicago,

VIA (ARCHITECT):

O'Toole Elementary School

6550 S. Seeley Avenue

TO (OWNER/GC):

Wight Construction 2500 N. Frontage Road Darien IL 60561

FROM (CONTRACTOR): State Mechanical Services 1701 Quincy Avenue, Suite 10 Naperville, IL 60540

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Or previous me	ders approved in onths by Owner TOTAL	ADDITIONS	DEDUCTIONS
Approved t	his Month	116 11 11 11 11 11 11 11 11 11 11 11 11	
Number	Date Approved		
Net change	TOTALS		

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



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site observations and the data comprising the above 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.

AIA DOCUMENT G702	an de Ha	Page 1
APPLICATION NO:	1	Distribute To:
PERIOD TO:	07/31/2013	
ARCHITECT'S		
PROJECT NO:		CONTRACTOR

CONTRACT DATE:

1. ORIGINAL CONTRACT SUM \$ 217,000.00 2. Net change by Change Orders \$ 0.00 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 217,000.00 4. TOTAL COMPLETED & STORED TO DATE \$ 217,000.00 (Column G ON G703) \$ 164,000.00 5. RETAINAGE: \$ 164,000.00 a. 570 of Completed Work \$ 8,200.00 (Column D + E on G703) b. of Stored Material b. of Stored Material \$ 155,800.00 (Column F on G703) \$ 155,800.00 1. TOTAL EARNED LESS RETAINAGE \$ 155,800.00 (Line 4 less Line 5 Total) \$ 155,800.00 7. LESS PREVIOUS CERTIFICATES FOR \$ 0.00 8. CURRENT PAYMENT DUE \$ 155,800.00 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 155,800.00 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 0.00	Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.	Contract
2. Net change by Change Orders \$ 0.00 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 217,000.00 4. TOTAL COMPLETED & STORED TO DATE \$ 164,000.00 (Column G ON G703) 5. RETAINAGE: a. 570 of Completed Work \$ 8,200.00 (Column D + E on G703) b. of Stored Material \$ (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column 1 of G703 \$ 8,200.00 6. TOTAL EARNED LESS RETAINAGE \$ 155,800.00 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00 8. CURRENT PAYMENT DUE \$ 155,800.00 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 61,200.00 (Line 3 less Line 6) State of: Illinois State of: Illinois Notary Public: WWA MWATKA- My Commission expires: OFFICIAL SEAL AMOUNT CERTIFIED OFFICIAL SEAL DEN SE M MARTINEZ (Attached explanation if amount certified differs from the amount opplied ASD, PUBLIC: STATE OF ILLINO MY COMMISSION EXPIRES: 10/15/1	1. ORIGINAL CONTRACT SUM	\$ 217 000 00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 217,000.00 4. TOTAL COMPLETED & STORED TO DATE \$ 164,000.00 (Column G ON G703) \$ 164,000.00 5. RETAINAGE: \$ 164,000.00 a. 570 of Completed Work \$ 8,200.00 (Column D + E on G703) b. of Stored Material \$ b. of Stored Material \$ (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column 1 of G703 \$ 8,200.00 6. TOTAL EARNED LESS RETAINAGE \$ 155,800.00 (Line 4 less Line 5 Total) \$ 100.00 7. LESS PREVIOUS CERTIFICATES FOR \$ 0.00 8. CURRENT PAYMENT DUE \$ 155,800.00 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 61,200.00 (Line 3 less Line 6) County of: DuPage Subscribed and sworn before me this \$ 2013 Notary Public: MW M M M M M M M M M M M M M M M M M M	2. Net change by Change Orders	P 0 00
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State of: Illinois Subscribed and sworn before me this 3151 County of: DuPage day of July Subscribed and sworn before me this 3151 My Commission expires: AMOUNT CERTIFIED (Attached explanation if amount certified differs from the amount applied ASY PUBLIC - STATE OF ILLINO ARCHITECT: By: By: Date:	7. LESS PREVIOUS CERTIFICATES FOR	
9. BALANCE TO FINISH. PLUS RETAINAGE \$ 61,200.00 (Line 3 less Line 6) State of: Illinois Subscribed and sworn before me this 3151 duPage Subscribed and sworn before me this 3151 duy of 500 Subscribed and sworn before me the sworn	PAYMENT (Line 6 from prior Certificate)	\$ 0.00
(Line 3 less Line 6) State of: Illinois Subscribed and sworn before me this 3151 Notary Public: Weat M. Modulut. My Commission expires: AMOUNT CERTIFIED (Attached explanation if amount certified differs from the amount applied ABY PUBLIC - STATE OF ILLINO ARCHITECT: By:	8. CURRENT PAYMENT DUE	\$ 155,800.00
State of: Illinois County of: DuPage day of Subscribed and sworn before me this SISI day of Subscribed and sworn before me the subscripts and sworn before me the	9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 61,200.00
Subscribed and sworn before me this 3151 day of July 2013 Notary Public:	(Line 3 less Line 6)	
AMOUNT CERTIFIED OFFICIAL SEAL DENISE M MARTINEZ (Attached explanation if amount certified differs from the amount applied ABY) PUBLIC - STATE OF ILLINO ARCHITECT:	Subscribed and sworn before me this 3151 day of July	2013
AMOUNT CERTIFIED DENISE M MARTINEZ (Attached explanation if amount certified differs from the amount epplied ASY, PUBLIC - STATE OF ILLINO ARCHITECT:	My Commission expires:	OFFICIAL SEAL
ARCHITECT: By:Date:	AMOUNT CERTIFIED	All some of the second s
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Date.	By: (K)/h	8.13
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Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dolar.

Use Column I on Contracts where variable retainage for line items may apply.

(Instructions on reverse side) PAGE: 2 of 2

APPLICATION NUMBER: 1 APPLICATION DATE:

DATE:

PERIOD TO: 07/31/2013

ARCHITECT'S PROJECT NO:

71				ARCHITECT'S	FROJECTIN	0.			
A	В	С	D	Е	F	G	Н	I	J
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	çio	BALANCE TO FINISH	Retainag
1	Engineering	10,000.00		10,000.00		10,000.00	100.00		500.00
2	Demolition	10,000.00		10,000.00		10,000.00	100.00		500.00
3	HVAC Equipment - Therm	140,000.00		140,000.00		140,000.00	100.00		500.00
4	HVAC Equipment Install	38,500.00		4,000.00		4,000.00	10.39	24 500 00	7,000.00
5	Piping Material - Porter Pipe	4,000.00		.,		4,000.00	10.59	34,500.00	200.0
6	Piping Install	7,000.00						4,000.00	1 -
7	Equipment Start Up	3,000.00						7,000.00	
8	Cranes	3,000.00						3,000.00	
9	Test & Balance - TBD	500.00						3,000.00	
10	Insulation - TBD	1,000.00						500.00	
	Totals:	\$217,000.00		A101 000 00				1,000.00	
				\$164,000.00		\$164,000.00	75.58	\$53,000.00	\$8,200.
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