Public Building Commission of Chicago
Contractor Payment Information

Project: **2013 School Investment Program – Project 11**

Contract Number: PS1973

Design Builder: **Wight Construction**

Payment Application: **#4**

Amount Paid: **$5,201,106.01**

Date of Payment to General Contractor: **12/18/13**

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.

Follow this project on Twitter @PBCChi #SIP

INVOICE

From: Wight Construction
2500 N. Frontage Road
Darien, Illinois 60561

To: Public Building Commission
50 West Washington Street
Chicago, Illinois 60602

Attn: Mr. Earl Manning, Project Team Lead
earl.manning@cityofchicago.org

Date: August 31, 2013

Project: 2013 School Improvement Program - Project 11

PBC Contract #: PS1973

Invoice #: 4798-11-04

APPLICATION FOR PAYMENT NO. 4

WCS Project No. 07-4978-11

Net Due Upon Receipt

Facility #	Facility Name	Facility Type	Project No.	Wight Adjusted GMP	% of Project	P&P Bond	Insurance	General Conditions	Allowance Billings	CM Fee	Design Services	Net Subcontractor Billings	Net Total
18020	Banneker	Welcoming	11	$ 2,344,314.00	19.62%	$ -	$ -	$ 58,038.92	$ 78,079.79	$ 47,903.93	$ 47,803.41	$ 972,189.35	$ 1,204,015.40
18030	Bass	Welcoming	11	$ 1,713,829.00	14.47%	$ -	$ -	$ 51,086.05	$ 33,636.65	$ 37,563.00	$ 40,167.15	$ 350,623.80	$ 513,076.65
18050	Bond	Welcoming	11	$ 806,501.00	6.73%	$ -	$ -	$ 19,870.20	$ 30,902.55	$ 16,193.32	$ 4,139.04	$ 283,833.57	$ 354,938.68
18220	Goodlow	Welcoming	11	$ 1,584,696.00	13.44%	$ -	$ -	$ 58,009.28	$ 54,505.54	$ 32,486.20	$ 42,514.39	$ 619,252.62	$ 806,768.03
18260	Harvard	Welcoming	11	$ 1,286,902.00	10.85%	$ -	$ -	$ 39,646.92	$ 28,421.15	$ 26,694.13	$ 24,771.16	$ 354,847.68	$ 474,381.04
18430	Nicholson	Welcoming	11	$ 1,268,636.00	10.66%	$ -	$ -	$ 47,406.90	$ 24,339.00	$ 27,846.77	$ 43,153.10	$ 432,152.73	$ 574,898.50
18780	O'Toole	Co-Location	11	$ 3,110,928.00	24.23%	$ -	$ -	$ 64,089.65	$ 68,064.08	$ 62,774.48	$ 53,952.64	$ 1,024,200.86	$ 1,273,081.71
				$ 12,115,806.00	100%	$ -	$ -	$ 338,147.92	$ 317,948.76	$ 251,461.83	$ 256,500.89	$ 4,037,100.61	$ 5,201,160.01

Summary of Gross Billings

	Gross Billed Previous	Gross Billed Current	Gross Billed Total To Date
Banneker	$685,732.74	$1,254,876.27	$1,940,609.01
Bass	$809,080.97	$520,904.50	$1,329,985.47
Bond	$226,339.70	$367,723.46	$594,063.16
Goodlow	$338,829.31	$840,858.66	$1,179,687.97
Harvard	$394,890.39	$492,687.17	$887,577.56
Nicholson	$296,008.25	$600,365.70	$896,373.95
O'Toole	$1,430,391.90	$1,320,440.96	$2,750,832.86
	$4,181,273.26	$5,397,856.72	$9,579,129.98

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

DATE: **8/31/2013**

PROJECT: **SCHOOL INVESTMENT PROGRAM**
PROJECT #11

Pay Application No.: 4798-11-04
For the Period: 8/1/2013 to 8/31/2013
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:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR:	**WIGHT CONSTRUCTION INC.**			
FOR:	**PROJECT #11**			
Is now entitled to the sum of:		**$ 5,201,160.01**	**$**	**5,201,160.01**
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			$	9,579,129.98
TOTAL RETENTION			$	447,591.98
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price		$ 447,591.98		
b) Liens and Other Withholding		$ -		
c) Liquidated Damages Withheld		$ -		
TOTAL PAID TO DATE (Include this Payment)			$	9,131,538.00
LESS: AMOUNT PREVIOUSLY PAID			$	3,930,377.99
AMOUNT DUE THIS PAYMENT			$	5,201,160.01

PBC Project Manger

signature, date

INVOICE

Wight & Company
wightco.com
2500 North Frontage Road
Darien, 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: 33076
Invoice Date: September 3, 2013

For the Period: 8/1/2013 to 8/31/2013

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

Manager: Matthew Zolecki

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

*** Total Current Invoice Amount:	**$256,500.89**

INVOICE

From:	Wight & Company 2500 N. Frontage Road Darien, IL 60561	Date:	September 3, 2013
		Project:	2013 School Improvement Program - Project 11
To:	Wight Construction 2500 N. Frontage Road Darien, IL 60561	PBC Contract #:	PS1973

Wight & Company Design Services Detailed Breakdown
for work performed through August 31, 2013

Banneker			
Wight & Company		$	46,483.41
Consultants			
Environmental Systems Design, Inc.			1,320.00
	Total Banneker	**$**	**47,803.41**
Bass			
Wight & Company		$	30,190.36
Consultants			
Dynacept, Inc.			5,601.79
UrbanWorks			4,375.00
	Total Bass	**$**	**40,167.15**
Bond			
Wight & Company		$	2,069.04
Consultants			
Maestros Ventures			2,070.00
	Total Bond	**$**	**4,139.04**
Goodlow			
Wight & Company		$	41,684.39
Consultants			
Environmental Systems Design, Inc.			830.00
	Total Goodlow	**$**	**42,514.39**

Harvard			
Wight & Company		$	16,490.77
Consultants			
Dynacept, Inc.			3,905.39
UrbanWorks			4,375.00
	Total Harvard	**$**	**24,771.16**
Nicolson			
Wight & Company		$	40,163.10
Consultants			
Environmental Systems Design, Inc.			1,640.00
Spaantech			1,350.00
	Total Nicolson	**$**	**43,153.10**
O'Toole			
Wight & Company		$	49,082.64
Consultants			
Environmental Systems Design, Inc.			2,530.00
Spaantech			2,340.00
	Total O'Toole	**$**	**53,952.64**
Reimbursables		$	-
	Grand Total - Design Services	**$**	**256,500.89**

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

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 190346
Date 08/26/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11**

For Services Rendered up to August 26, 2013

Previously Billed: $10,105
Billed to Date: $11,425

Labor

10 Banneker

	Hours	Rate	Billed Amount
MANAGER	1.50	180.00	270.00
PRINCIPAL	1.00	250.00	250.00
PROJECT DRAFTSPERSON	8.00	100.00	800.00

Invoice total **1,320.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190057	07/30/2013	1,445.00	1,445.00				
190346	08/26/2013	1,320.00	1,320.00				
	Total	2,765.00	2,765.00	0.00	0.00	0.00	0.00

#102146

Project Name: CPS Summer 2013
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS-05Bann
Phase: 60Desd Cost Type: Oserv
See attached
Approved by Project Manager Date

DYNACEPT, INC.
ENGINEERS • CONSULTANTS
2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2234

Date: 07/31/13

AMOUNT DUE THIS INVOICE: **$ 3,501.12**

TO: Wight & Company
211 N. Clinton Street, Suite 300N
Chicago, IL 60661

ITEM NO.	DESCRIPTION OF SERVICES		TOTAL
	PBC/Wight & Compay - CPS - SIP Bass Elementary School		**$ 3,501.12**
	PBC Project No. 08-4978-11b		
	Basic Services Fees:	$ 23,340.77	
	Fees Earned:		
	60% Construction Docs	$ 9,803.12	
	100% Construction Docs	$ 6,535.42	
	10% Const Admin	$ 700.22	
	60% Const Admin	$ 3,501.12	
	Total Fees Earned:	$ 20,539.88	
	Previous Invoice:	$ 17,038.76	
	Amount Due This Invoice:	$ 3,501.12	
	Basic Fee Remaining:	**$ 2,800.89** (Do Not Pay)	
	TOTAL		**$ 3,501.12**

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

Terms: Per Agreement

Transaction: 101760
Project Name: SIP
Project No.: 08-4978-11
Expense Code: ME Bill Group: BS-08 BASS
Phase: OUTSIDE Cost Type: OSERV
Lee Attaches
Approved by Project Manager Date

DYNACEPT, INC.
ENGINEERS • CONSULTANTS
2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2240

Date: 08/23/13

AMOUNT DUE THIS INVOICE: **$ 2,100.67**

TO: Wight & Company
211 N. Clinton Street, Suite 300N
Chicago, IL 60661

ITEM NO.	DESCRIPTION OF SERVICES		TOTAL
	PBC/Wight & Compay - CPS - SIP Bass Elementary School		**$ 2,100.67**
	PBC Project No. 08-4978-11b		
	Basic Services Fees:	$ 23,340.77	
	Fees Earned:		
	60% Construction Docs	$ 9,803.12	
	100% Construction Docs	$ 6,535.42	
	10% Const Admin	$ 700.22	
	60% Const Admin	$ 3,501.12	
	90% Const Admin	$ 2,100.67	
	Total Fees Earned:	$ 22,640.55	
	Previous Invoice:	$ 20,539.88	
	Amount Due This Invoice:	$ 2,100.67	
	Basic Fee Remaining:	**$ 700.22** (Do Not Pay)	
	TOTAL		**$ 2,100.67**

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

Terms: Per Agreement

APPROVED
By dpowell at 7:40 am, Aug 27, 2013

#102144

Project Name: CPS Summer 2013
Project No.: 08-4978-11
Expense Code: ME Bill Group: BS-08Boss
Phase: 70CSAD Cost Type: Oser V

Approved by Project Manager Date

UrbanWorks

Architecture
Interiors
Planning

URBANWorks, Ltd.
213 W. Institute Place
Suite 710
Chicago, Illinois 60610

T 312.202.1200
urbanworksarchitecture.com

Wight & Company
211 North Clinton Street
Suite 3N
Chicago, IL 60661

Invoice number 1946
Date 08/26/2013

Project P1305 PBC CPS 2013 SCHOOL INVESTMENT PROGRAM

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	100.00	4,375.00	8,750.00	4,375.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	95.00	28,875.00	33,250.00	4,375.00
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	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
08-4978-13a- 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	50.00	15,000.00	15,000.00	0.00
Closeout	6,000.00	0.00	0.00	0.00	0.00
Subtotal	120,000.00	82.50	99,000.00	99,000.00	0.00
Total	190,000.00	84.80	156,750.00	161,125.00	4,375.00

Project Name: CPS Summer 2013
Project No.: 08-4978-11
Expense Code: 000 Bill Group: BS-08Bass
Phase: 90CSAD Cost Type: OSERV

Approved by Project Manager Date

Invoice total 4,375.00

APPROVED
By dpowell at 7:42 am, Aug 27, 2013

#102142

Maestros Ventures, llc

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

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

Invoice

Date	Invoice #
7/30/2013	13PBC11c-04

Bill To
Wight Company Jim Mark 211 N Clinton Suite 300N Chicago, IL 60661

Terms
On receipt of payment by owner

Description	Qty	U/M	Rate	Amount
Design Build Services/Wight Co.			0.00	0.00
PBC - 2013 Investment Program				
Project 11 (08-4978-11)				
08-4978-11c- Bond				
Additional Services IPAD Charging Stations				
Senior Electrical Engineer - IPAD Charging Stations	10	hr	115.00	1,150.00
Designer - CAD - IPAD Charging Stations	4	hr	90.00	360.00
Project Manager - IPAD Charging Stations	4	hr	140.00	560.00

#101728
Project Name: SP
Project No.: 08-4978-11
Expense Code: _____ Bill Group: BS-08 BOND
Phase: OUTSIDE Cost Type: OSERV
See attached.
Approved by Project Manager _____ Date

Thank you for your business.

Total $2,070.00

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

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 190347
Date 08/26/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11**

For Services Rendered up to August 26, 2013

Previously Billed: $6,875
Billed to Date: $7,705

Labor

11 Goodlow

	Hours	Rate	Billed Amount
MANAGER	1.00	180.00	180.00
PRINCIPAL	1.00	250.00	250.00
PROJECT DRAFTSPERSON	4.00	100.00	400.00

Invoice total **830.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190058	07/30/2013	1,575.00	1,575.00				
190347	08/26/2013	830.00	830.00				
	Total	2,405.00	2,405.00	0.00	0.00	0.00	0.00

APPROVED
By dpowell at 7:41 am, Aug 27, 2013

#102147

Project Name: CPS Summer 2013
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS-056000
Phase: 60DESD Cost Type: OSEV

Approved by Project Manager Date

DYNACEPT, INC.
ENGINEERS • CONSULTANTS
2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2235

Date: 07/31/13

AMOUNT DUE THIS INVOICE: **$ 2,440.87**

TO: Wight & Company
211 N. Clinton Street, Suite 300N
Chicago, IL 60661

ITEM NO.	DESCRIPTION OF SERVICES		TOTAL
	PBC/Wight & Compay - CPS - SIP Harvard Elementary School		**$ 2,440.87**
	PBC Project No. 08-4978-11e		
	Basic Services Fees:	$ 16,272.45	
	Fees Earned:		
	60% Const. Docs	$ 6,834.43	
	100% Const. Docs	$ 4,556.29	
	10% Const Admin	$ 488.17	
	60% Const Admin	$ 2,440.87	
	Total Fees Earned:	$ 14,319.76	
	Previous Invoice:	$ 11,878.89	
	Amount Due This Invoice:	$ 2,440.87	
	Basic Fee Remaining:	**$ 1,952.69** (Do Not Pay)	
	TOTAL		**$ 2,440.87**

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

Terms: Per Agreement

Transaction: 101759

Project Name: SIP
Project No.: CR-4978-11
Expense Code: ME Bill Group: BS-CR HARV
Phase: OUTSIDE Cost Type: OSERV

see attached
Approved by Project Manager Date

DYNACEPT, INC.
ENGINEERS • CONSULTANTS
2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2241

Date: 08/23/13

AMOUNT DUE THIS INVOICE: **$ 1,464.52**

TO: Wight & Company
211 N. Clinton Street, Suite 300N
Chicago, IL 60661

ITEM NO.	DESCRIPTION OF SERVICES		TOTAL
	PBC/Wight & Compay - CPS - SIP Harvard Elementary Schod		$ 1,464.52
	PBC Project No. 08-4978-11e		
	Basic Services Fees:	$ 16,272.45	
	Fees Earned:		
	60% Const. Docs	$ 6,834.43	
	100% Const. Docs	$ 4,556.29	
	10% Const Admin	$ 488.17	
	60% Const Admin	$ 2,440.87	
	90% Const Admin	$ 1,464.52	
	Total Fees Earned:	$ 15,784.28	
	Previous Invoice:	$ 14,319.76	
	Amount Due This Invoice:	$ 1,464.52	
	Basic Fee Remaining:	**$ 488.17** (Do Not Pay)	
	TOTAL		**$ 1,464.52**

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

Terms: Per Agreement

APPROVED
By dpowell at 7:40 am, Aug 27, 2013

#102143

Project Name: CPS Summer 2013
Project No.: 084978-11
Expense Code: ME Bill Group: BS-08Harv
Phase: 90CSAD Cost Type: Oserv

Approved by Project Manager Date

UrbanWorks
Architecture
Interiors
Planning

URBANWorks, Ltd.
213 W. Institute Place
Suite 710
Chicago, Illinois 60610

T 312.202.1200
urbanworksarchitecture.com

Wight & Company
211 North Clinton Street
Suite 3N
Chicago, IL 60661

Invoice number 1947
Date 08/26/2013

Project P1305 PBC CPS 2013 SCHOOL INVESTMENT PROGRAM

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	100.00	8,750.00	8,750.00	0.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	95.00	33,250.00	33,250.00	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	100.00	4,375.00	8,750.00	4,375.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	95.00	28,875.00	33,250.00	4,375.00
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	50.00	15,000.00	15,000.00	0.00
Closeout	6,000.00	0.00	0.00	0.00	0.00
Subtotal	120,000.00	82.50	99,000.00	99,000.00	0.00
Total	190,000.00	87.11	161,125.00	165,500.00	4,375.00

Project Name: CPS Summer 2013
Project No.: 08-4978-11
Expense Code: OCO Bill Group: BS-08 Harv
Phase: 90CSAD Cost Type: Oserv

Approved by Project Manager Date

Invoice total 4,375.00

APPROVED
By dpowell at 7:42 am, Aug 27, 2013

#102141

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

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 190348
Date 08/26/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11**

For Services Rendered up to August 26, 2013

Previously Billed: $6,645
Billed to Date: $8,285

Labor
12 Nicholson

	Hours	Rate	Billed Amount
MANAGER	3.00	180.00	540.00
PRINCIPAL	1.00	250.00	250.00
PROJECT DRAFTSPERSON	8.50	100.00	850.00

Invoice total **1,640.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190059	07/30/2013	1,045.00	1,045.00				
190348	08/26/2013	1,640.00	1,640.00				
	Total	2,685.00	2,685.00	0.00	0.00	0.00	0.00

APPROVED
By dpowell at 7:41 am, Aug 27, 2013

#102148

Project Name: CPS Summer 2013
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS-05Nico1
Phase: Lodesd Cost Type: OSES V

Approved by Project Manager Date

SPAAN Tech Inc.

311 South Wacker Drive • Suite 2400 • Chicago, Illinois 60606
Telephone: 312.277.8800 • Fax: 312.277.8808
www.spaantech.com

Invoice Date August 14, 2013
Invoice No. 1340208

Wight & Company
2500 North Frontage Road
Darien, IL 60561

Attn: David Powell, Sr Project Manager

Re: Professional Services Rendered for PBC - 2013 SCHOOL INVESTMENT PROGRAM
Project #08-4978-13b NICHOLSON
for the period of: July 27, 2013 thru August 14, 2013

Total Contract Price	$	1,350.00
Percent Complete		100.00%
Total Fee Earned	$	1,350.00
Less: Previous Billings	$	-
Total Fee Due This Invoice	**$**	**1,350.00**

If you have any questions regarding this invoice, please call Jim Harlan at (312) 277-8882.

Please remit to:
SPAAN Tech, Inc.
311 S. Wacker Dr.
Suite 2400
Chicago, IL 60606

APPROVED
By dpowell at 1:14 pm, Sep 03, 2013

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

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 190349
Date 08/26/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11**

For Services Rendered up to August 26, 2013

Previously Billed: $16,270
Billed to Date: $18,800

Labor

13 O'Toole

	Hours	Rate	Billed Amount
MANAGER	6.00	180.00	1,080.00
PRINCIPAL	1.00	250.00	250.00
PROJECT DRAFTSPERSON	12.00	100.00	1,200.00

Invoice total **2,530.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190060	07/30/2013	3,810.00	3,810.00				
190349	08/26/2013	2,530.00	2,530.00				
	Total	6,340.00	6,340.00	0.00	0.00	0.00	0.00

APPROVED
By dpowell at 7:41 am, Aug 27, 2013

H102149

Project Name: CPS Summer 2013
Project No.: 08-4978-11
Expense Code: MC Bill Group: 35050Tod
Phase: 600esd Cost Type: Oser J

Approved by Project Manager Date

SPAAN Tech Inc.

311 South Wacker Drive • Suite 2400 • Chicago, Illinois 60606
Telephone: 312.277.8800 • Fax: 312.277.8808
www.spaantech.com

Invoice Date August 14, 2013
Invoice No. 1340206

Wight & Company
2500 North Frontage Road
Darien, IL 60561

Attn: David Powell, Sr Project Manager

Re: Professional Services Rendered for PBC - 2013 SCHOOL INVESTMENT PROGRAM
Project #08-4978-11g O'TOOLE
for the period of: June 15, 2013 thru August 14, 2013

Total Contract Price	$	7,200.00
Percent Complete		100.00%
Total Fee Earned	$	7,200.00
Less: Previous Billings	$	4,860.00
Total Fee Due This Invoice	**$**	**2,340.00**

If you have any questions regarding this invoice, please call Jim Harlan at (312) 277-8882.

Please remit to:
SPAAN Tech, Inc.
311 S. Wacker Dr.
Suite 2400
Chicago, IL 60606

APPROVED
By dpowell at 1:14 pm, Sep 03, 2013

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	Banneker
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:* *Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$2,344,314.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$2,344,314.00
4.	TOTAL COMPLETED & STORED TO DATE		$1,940,609.01
5.	RETAINAGE		
	a. 4.72% of Completed Work	$91,630.41	
	b. _____ of Stored Material		
			$91,630.41
6.	TOTAL EARNED LESS RETAINAGE		$1,848,978.60
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$644,963.20
8.	CURRENT PAYMENT DUE		**$1,204,015.40**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$495,335.40

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

Official Seal R Michelle Karlow

Stamp: R Michelle Karlow

Notary Public - State of Illinois

My Commission Expires 05/17/2016

My Commission expires: 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $1,204,015.40

(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 BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location BANNEKER 18020
Owner Public Building Commission Of Chicago

CONTRACTOR WIGHT CONSTRUCTION INC. Date 8/31/2013

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc. 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 _____ day of _____, 2013, for the following project:

BANNEKER

that the following statements are made for the purpose of procuring a partial payment of $ 1,204,015.40 under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							-------Work Completed-------						
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	90,585.00		90,585.00	95.00%	39,572.34	46,483.41	86,055.75		39,572.34	46,483.41	4,529.25
20	ESD	design phase	15,000.00		15,000.00	76.17%	10,105.00	1,320.00	11,425.00		10,105.00	1,320.00	3,575.00
21	JLA	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	-	-
22	EAI	design phase	9,500.00		9,500.00	71.58%	6,800.00		6,800.00		6,800.00	-	2,700.00
23	Edge Associates	design phase	2,800.00		2,800.00	90.00%	2,520.00		2,520.00		2,520.00	-	280.00
30	Wight Construction	bond	11,487.00		11,487.00	100.00%	11,487.00		11,487.00	574.35	10,912.65	-	574.35
40	Wight Construction	gl/br/insurance	12,383.00		12,383.00	100.00%	12,383.00		12,383.00	619.15	11,763.85	-	619.15
50	Wight Construction	general conditions	152,734.00		152,734.00	90.00%	76,367.00	61,093.60	137,460.60	6,873.03	72,548.65	58,038.92	22,146.43
51	Wight Construction	mobilization			-	0.00%	-		-			-	-
60	Wight Construction	CM fee	126,063.00		126,063.00	90.00%	63,031.50	50,425.20	113,456.70	5,672.84	59,679.93	47,903.93	18,279.14
010167	TBD	Security	8,509.00		8,509.00	0.00%	-		-	0.00	-	-	8,509.00
010167	Wight Construction	Security	5,505.00		5,505.00	100.00%	-	5,505.00	5,505.00	275.25	-	5,229.75	275.25
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	-	11,565.00	11,565.00	578.25	-	10,986.75	578.25
010167	WST Corporation	Security	11,088.00		11,088.00	100.00%	-	11,088.00	11,088.00	554.40	-	10,533.60	554.40
010180	TBD	General Labor	1,592.75		1,592.75	0.00%	-		-	0.00	-	-	1,592.75
010180	J.D.M., LLC	General Labor	52,096.25		52,096.25	100.00%	-	52,096.25	52,096.25	2,604.81	-	49,491.44	2,604.81
010450	TBD	Material Testing	6,065.00		6,065.00	0.00%	-		-	0.00	-	-	6,065.00
010450	Environmental Monitoring & Technology	Material Testing	1,935.00		1,935.00	100.00%	-	1,935.00	1,935.00	96.75	-	1,838.25	96.75
010702	TBD	Cleaning	20,000.00		20,000.00	0.00%	-		-	0.00	-	-	20,000.00
010903	TBD	Moving	45,750.00		45,750.00	0.00%	-		-	0.00	-	-	45,750.00
020850	Hyde Park Env.	Demo & Phase 3 Environmental	130,428.53		130,428.53	100.00%	110,115.40	20,313.13	130,428.53	6,521.43	99,103.86	24,803.24	6,521.43
025100	Abbey Paving Co., Inc	Asphalt Paving	5,600.00		5,600.00	100.00%	-	5,600.00	5,600.00	280.00	-	5,320.00	280.00
025101	Abbey Paving Co., Inc	Asphalt Paving	3,865.00		3,865.00	100.00%	-	3,865.00	3,865.00	193.25	-	3,671.75	193.25
025102	Abbey Paving Co., Inc	Asphalt Paving	7,075.00		7,075.00	100.00%	-	7,075.00	7,075.00	353.75	-	6,721.25	353.75
033275	Vixen Construction	Concrete	77,020.00		77,020.00	100.00%		77,020.00	77,020.00	3,851.00		73,169.00	3,851.00
042150	Iwanski-Pyzik	Masonry	41,692.41		41,692.41	100.00%		41,692.41	41,692.41	2,084.62		39,607.79	2,084.62
042151	Cobra Concrete Cutting	Masonry	745.00		745.00	100.00%		745.00	745.00	37.25		707.75	37.25
051100	Guardian Construction Products, Inc.	Structural Steel	23,995.00		23,995.00	100.00%		23,995.00	23,995.00	1,199.75		22,795.25	1,199.75
062100	Market Contracting	General Carpentry	287,407.00		287,407.00	100.00%	21,000.00	266,407.00	287,407.00	14,370.35	18,900.00	254,136.65	14,370.35
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%		3,450.00	3,450.00	172.50		3,277.50	172.50
075101	Knickerbocker	Roofing	237,400.00		237,400.00	100.00%	23,740.00	213,660.00	237,400.00	11,870.00	21,366.00	204,164.00	11,870.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location BANNEKER 18020
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc. 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 _____ day of _____, 2013, for the following project:

BANNEKER

that the following statements are made for the purpose of procuring a partial payment of **$ 1,204,015.40** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							-------Work Completed-------						
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
081100	LaForce, Inc.	Door & Frames	52,066.00		52,066.00	100.00%	39,049.50	13,016.50	52,066.00	2,603.30	37,097.02	12,365.68	2,603.30
081101	LaForce, Inc.	Door & Frames	2,985.00		2,985.00	100.00%		2,985.00	2,985.00	149.25		2,835.75	149.25
096150	Duncan Carpet	Flooring	32,270.00		32,270.00	100.00%	22,130.00	10,140.00	32,270.00	1,613.50	21,023.50	9,633.00	1,613.50
099150	Market Contracting	Painting	96,465.88		96,465.88	100.00%	33,000.00	63,465.88	96,465.88	4,823.29	29,700.00	61,942.59	4,823.29
104300	Concorde Sign & Engraving	Signage	12,330.00		12,330.00	100.00%	-	12,330.00	12,330.00	616.50		11,713.50	616.50
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
114101	Boelter Contracting	Kitchen Equipment	30,066.00		30,066.00	100.00%		30,066.00	30,066.00	1,503.30		28,562.70	1,503.30
114102	Boelter Contracting	Kitchen Equipment	800.00		800.00	100.00%		800.00	800.00	40.00		760.00	40.00
125100	Bills Shade & Blind	Window Treatments	-		-	0.00%			-			-	-
142200	Professional Elevator	Elevator	24,524.00		24,524.00	90.08%	2,000.00	20,090.40	22,090.40	1,104.52	1,800.00	19,185.88	3,538.12
152100	Hernandez Mech	Plumbing	52,147.49		52,147.49	100.00%	34,255.00	17,892.49	52,147.49	2,607.37	32,542.25	16,997.87	2,607.37
157150	CT Mechanical	HVAC	24,750.00		24,750.00	100.00%	11,108.00	13,642.00	24,750.00	1,237.50	10,552.60	12,959.90	1,237.50
162100	Block Electric Co	Electrical	329,114.00		329,114.00	100.00%	164,000.00	165,114.00	329,114.00	16,455.70	155,800.00	156,858.30	16,455.70
990600	Wight Construction	Design/Build Contingency	74,992.00		74,992.00	0.00%			-			-	74,992.00
990999	Wight Construction	Unlet	205,398.69	-	205,398.69	0.00%			-			-	205,398.69
TOTAL			**2,344,314.00**	-	**2,344,314.00**	**82.78%**	**685,732.74**	**1,254,876.27**	**1,940,609.01**	**91,630.41**	**644,963.20**	**1,204,015.40**	**495,335.40**

PUBLIC BUILDING COMMISSION OF CHICAGO

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	$1,940,609.01
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$91,630.41
TOTAL CONTRACT AND EXTRAS	$2,344,314.00	NET AMOUNT EARNED	$1,848,978.60
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$644,963.20
ADJUSTED CONTRACT PRICE	$2,344,314.00	AMOUNT DUE THIS PAYMENT	$1,204,015.40
		BALANCE TO COMPLETE	$495,335.40

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 August, **2013**

Notary Public
My Commission expires 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as BANNEKER

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Million Two Hundred Four Thousand Fifteen Dollars & 40/100ths
($ 1,204,015.40) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of AUGUST , 2013

Signature and Seal: _____ Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the General construction work on the
building located at BANNEKER
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $2,344,314.00 of which he has received payment of $ 644,963.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$2,344,314.00	644,963.20	1,204,015.40	$495,335.40
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 2,344,314.00	644,963.20	1,204,015.40	$ 495,335.40

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31ST AUGUST , 2013

Signature: _____

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

_____
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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

Monthly Estimate No.: 4798-11-04 Date: 8/31/2013
For the Period: 8/1/2013 to 8/31/2013 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Banneker

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

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

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount	50% Amount
	TOTAL USED THIS PERIOD					
	DEBIT 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:	**Banneker**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-04**	**PBC Project No.:**	**11**
Date:	**August 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 Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 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	$10,105.00	$1,320.00	$3,575.00
EAI	design phase	$9,500.00	$6,800.00	$0.00	$2,700.00
Hyde Park Env.	Demo & Phase 3 Environmer	$130,428.53	$99,103.86	$24,803.24	$6,521.43
Vixen Construction	Concrete	$77,020.00	$0.00	$73,169.00	$3,851.00
Market Contracting	General Carpentry	$287,407.00	$18,900.00	$254,136.65	$14,370.35
Duncan Carpet	Flooring	$32,270.00	$21,023.50	$9,633.00	$1,613.50
Market Contracting	Painting	$96,465.88	$29,700.00	$61,942.59	$4,823.29
Professional Elevator	Elevator	$24,524.00	$1,800.00	$19,185.88	$3,538.12
Hernandez Mech	Plumbing	$52,147.49	$32,542.25	$16,997.87	$2,607.37
CT Mechanical	HVAC	$24,750.00	$10,552.60	$12,959.90	$1,237.50
	TOTALS	**$749,512.90**	**$230,527.21**	**$474,148.13**	**$44,837.56**

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: Raymond F. Prokop, Vice President, Construction
August 31, 2013
Date

On this 31st day of August, 2013, before me, Raymond F. Prokop the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	Banneker
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:* *Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$152,734.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$152,734.00
4.	TOTAL COMPLETED & STORED TO DATE		$137,460.60
5.	RETAINAGE		
	a. 5.00% of Completed Work	$6,873.03	
	b. _____ of Stored Material		
			$6,873.03
6.	TOTAL EARNED LESS RETAINAGE		$130,587.57
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$72,548.65
8.	CURRENT PAYMENT DUE		**$58,038.92**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$22,146.43

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow

My Commission Expires: 05/17/2016

Stamp: Official Seal R Michelle Karlow Notary Public State of Illinois My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifieds 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..... $58,038.92

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	Banneker
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:* *Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$126,063.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$126,063.00
4.	TOTAL COMPLETED & STORED TO DATE		$113,456.70
5.	RETAINAGE		
	a. 5.00% of Completed Work	$5,672.84	
	b. _____ of Stored Material		
			$5,672.84
6.	TOTAL EARNED LESS RETAINAGE		$107,783.86
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$59,879.93
8.	CURRENT PAYMENT DUE		**$47,903.93**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$18,279.14

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

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

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow *My Commission expires: 05/17/2016*

Stamp: Official Seal R Michelle Karlow Notary Public State of Illinois My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifieds 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..... $47,903.93

(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.)

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nichols

ALLOWANCE EXPENSES - Banneker
Security

GC	AP	Sean Berry	35621	7/28/2013	360.00
GC	AP	John Dowling	35620	7/28/2013	360.00
GC	AP	John P. Higgins	35615	7/28/2013	350.00
GC	AP	Gerald Lau	35619	7/28/2013	720.00
GC	AP	Nicholas Pocius	35618	7/28/2013	360.00
GC	AP	Joseph Siska	35617	7/28/2013	720.00
GC	AP	Kevin Spisak	35623	7/28/2013	720.00
GC	AP	Brian Treachy	35616	7/28/2013	360.00
GC	AP	Roman Zawada	35622	7/28/2013	360.00
GC	AP	John P. Higgins	35937	8/11/2013	350.00
GC	AP	John P. Higgins	36141	8/21/2013	350.00
GC	AP	Joseph Siska	36284	8/29/2013	495.00
GC	AP	Kates Detective Agency	36298	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36298	8/31/2013	450.00
GC	AP	Kates Detective Agency	36317	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36317	8/31/2013	450.00
GC	AP	Kates Detective Agency	36318	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36318	8/31/2013	450.00
GC	AP	Kates Detective Agency	36319	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36319	8/31/2013	450.00
GC	AP	Kates Detective Agency	36322	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36322	8/31/2013	450.00
GC	AP	WST Corporation	35284	7/8/2013	2,016.00
GC	AP	WST Corporation	35517	7/23/2013	1,512.00
GC	AP	WST Corporation	35785	7/30/2013	1,512.00
GC	AP	WST Corporation	35891	8/16/2013	1,512.00
GC	AP	WST Corporation	36088	8/20/2013	1,512.00
GC	AP	WST Corporation	36649	7/23/2013	1,512.00
GC	AP	WST Corporation	36222	8/5/2013	1,512.00
				Total	**28,158.00**

ALLOWANCE EXPENSES - Banneker
General Labor

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	J.D.M., LLC	35346	7/11/2013	2,100.00
GC	AP	J.D.M., LLC	35349	7/11/2013	5,565.00
GC	AP	J.D.M., LLC	35192	7/3/2013	3,640.00
GC	AP	J.D.M., LLC	35403	7/16/2013	600.00
GC	AP	J.D.M., LLC	35271	7/8/2013	5,783.75
GC	AP	J.D.M., LLC	35493	7/17/2013	910.00
GC	AP	J.D.M., LLC	35906	8/1/2013	4,980.00
GC	AP	J.D.M., LLC	36104	8/14/2013	12,275.00
GC	AP	J.D.M., LLC	36295	8/31/2013	4,112.50
GC	AP	J.D.M., LLC	36295	8/31/2013	2,388.75
GC	AP	J.D.M., LLC	36295	8/31/2013	2,400.00
GC	AP	J.D.M., LLC	35901	8/7/2013	7,341.25
				Total	**52,096.25**

ALLOWANCE EXPENSES - Banneker
Material Testing

GC	AP	Environmental Monitoring & Techn	35614	7/23/2013	1,935.00
				Total	**1,935.00**

WIGHT CONSTRUCTION SERVICES INC.

7017368

Sean Berry

Tran #	Invoice	Type	Date	Reference
35621	ExpRep07/28/13	Invoice	07/28/13	07-4978-11

Date: 8/1/2013

Balance	Discount	Pay Amount
$360.00	$0.00	$360.00

Check Number: 7017368
Check Amt: $360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

A

21 July-28 July 2013
John P. Higgins 340-78-4583 $360 1/2

22 July 2013
Brian Treacy 355-76-2692 8 Hours - $ 360.00
Joseph Siska 348-76-0096 8 Hours - $ 360.00
Nicholas Pocius 325-76-6098 8 Hours $ 360.00

168 hrs @ $45/HR = $ 7560 TOTAL

$ 7910-

23 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
Sean Berry 332-70-2140 8 Hours $ 360.00

24 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
Roman Zawada 363-76-8521 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

25 July 2013
Joy McClain 348-78-6168 8 Hours $ 360.00
Patrick Boyle 325-66-6151 8 Hours $ 360.00
Mark Hernandez 356-64-1894 8 Hours $ 360.00

26 July 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Patrick Boyle 325-66-6151 8 Hours $ 360.00
Mark Hernandez 356-64-1894 8 Hours $ 360.00

27 July 2013
William Scanlon 325-82-5213 8 Hours $ 360.00
James Halpin 330-80-5017 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

28 July 2013
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00
Joseph Siska 348-76-0096 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

Approved by: _____ Effective Date: 7/29/13

Project Name: PBC SID 35621

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010-		$360.00		$3560- 3960
	497813		167				$4000- 3600
	4978-11						$ 350 -

WIGHT CONSTRUCTION SERVICES INC.

7017350

John Dowling

Check Number: 7017350

Date: 8/1/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35620	ExpRep07/28/13	Invoice	07/28/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

21 July-28 July 2013
John P. Higgins 340-78-4583 $360.00

22 July 2013
Brian Treacy 355-76-2692 8 Hours
Joseph Siska 348-76-0096 8 Hours
Nicholas Pocius 325-76-6098 8 Hours

168 hrs @ 45/hr = $7560 TOTAL

$7910-

23 July 2013
Gerald Lau 343-74-9161 8 Hours
John Dowling 331-72-2001 8 Hours
Sean Berry 332-70-2140 8 Hours

24 July 2013
Gerald Lau 343-74-9161 8 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Spisak 331-78-0625 8 Hours

25 July 2013
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Mark Hernandez 356-64-1894 8 Hours

26 July 2013
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Mark Hernandez 356-64-1894 8 Hours

27 July 2013
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James Halpin 330-80-5017 8 Hours $360.00
Kevin Spisak 331-78-0625 8 Hours $360.00

28 July 2013
Matthew Mackowiak 321-84-8028 8 Hours $360.00
Joseph Siska 348-76-0096 8 Hours $360.00
Roman Torres 321-66-9433 8 Hours $360.00

Approved by: _____ Effective Date: 7/29/13

Project Name: PBC SID 35620

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010-		$360.00		$3560- 3960.00
	497813		167				$4000- 3600.00
							$ 350 -

4978-11

WIGHT CONSTRUCTION SERVICES INC.

70173

John P. Higgins

Check Number: 7017351

Date: 8/1/2013 Check Amt: $350.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35615	ExpRep07/28/13	Invoice	07/28/13	07-4978-11	$350.00	$0.00	$350.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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21 July-28 July 2013
John P. Higgins 340-78-4583 $350.45

22 July 2013
Brian Treacy 355-76-2692 8 Hours - $ 360.00
Joseph Siska 348-76-0096 8 Hours - $ 360.00
Nicholas Pocius 325-76-6098 8 Hours $ 360.00

168 hrs @ $45/HR = $ 7560 TOTAL

$ 7910-

23 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
Sean Berry 332-70-2140 8 Hours $ 360.00

24 July 2013
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Kevin Spisak 331-78-0625 8 Hours $ 360.00

28 July 2013
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00
Joseph Siska 348-76-0096 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

Approved by: _____ Effective Date: 7/29/13

Project Name: PBC SID 35615

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010-				$3560- 3460.00
	49813		167				$4000- 3600.00
	4978-11				$ 350.00		P 350-

WIGHT CONSTRUCTION SERVICES INC.

70173

Gerald Lau

Check Number: 7017345

Date: 8/1/2013 Check Amt: $720.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35619	ExpRep07/28/13	Invoice	07/28/13	07-4978-11	$720.00	$0.00	$720.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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21 July-28 July 2013
John P. Higgins 340-78-4583 $360.00

22 July 2013
Brian Treacy 355-76-2692 8 Hours $ 360.00
Joseph Siska 348-76-0096 8 Hours $ 360.00
Nicholas Pocius 325-76-6098 8 Hours $ 360.00

168 hrs @ $45/HR = $7560 TOTAL

$7910-

23 July 2013
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24 July 2013
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28 July 2013
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00
Joseph Siska 348-76-0096 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

Approved by: _____ Effective Date: 7/29/13

Project Name: PBC SID

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010		$120.00		$3560
	497813		167				$4000
	4978-11						$350

3960.00
3600.00

WIGHT CONSTRUCTION SERVICES INC.

7017360

Nicholas Tocius

Check Number: 7017360

Date: 8/1/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35618	ExpRep07/28/13	Invoice	07/28/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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A

21 July-28 July 2013
John P. Higgins 340-78-4583 $360.00

22 July 2013
Brian Treacy 355-76-2692 8 Hours - $ 360.00
Joseph Siska 348-76-0096 8 Hours - $ 360.00
Nicholas Pocius 325-76-6098 8 Hours $360.00

168 hrs @ $45/HR = $7560 TOTAL

$7910-

23 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
Sean Berry 332-70-2140 8 Hours $ 360.00

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28 July 2013
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Joseph Siska 348-76-0096 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

Approved by: _____ Effective Date: 7/29/13

Project Name: PBC SID 35618

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010-		$ 360.00		$3560- 3960.00
	497813		167				$4000- 3600.00
							$ 350 -

4978-11

WIGHT CONSTRUCTION SERVICES INC.

70173

Joseph Siska

Date: 8/1/2013

Check Number: 7017352
Check Amt: $720.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35617	ExpRep07/28/13	Invoice	07/28/13	07-4978-11	$720.00	$0.00	$720.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

21 July-28 July 2013
John P. Higgins 340-78-4583 $360.00

22 July 2013
Brian Treacy 355-76-2692 8 Hours $360.00
Joseph Siska 348-76-0096 8 Hours $360.00
Nicholas Pocius 325-76-6098 8 Hours $360.00

168 hrs @ $45/HR = $7560 TOTAL

$7910-

23 July 2013
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Kevin Spisak 331-78-0625 8 Hours $360.00

28 July 2013
Matthew Mackowiak 321-84-8028 8 Hours $360.00
Joseph Siska 348-76-0096 8 Hours $360.00
Roman Torres 321-66-9433 8 Hours $360.00

Approved by: [signature] Effective Date: 7/29/13

35617

Project Name: PBC SID

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010-		$720.00		$3560- 3960.00
	4978-13		167				$4000- 3600.00
	4978-11						$ 350 -

[illegible] CONSTRUCTION SERVICES INC.

70173

Kevin Sprisak

Tran #	Invoice	Type	Date	Reference
35623	ExpRep07/28/13	Invoice	07/28/13	07-4978-11

Date:	8/1/2013	Check Number:	7017355
	Balance	Check Amt:	$720.00
	$720.00	Discount	Pay Amount
		$0.00	$720.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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21 July-28 July 2013
John P. Higgins 340-78-4583 $360.00

22 July 2013
Brian Treacy 355-76-2692 8 Hours $360.00
Joseph Siska 348-76-0096 8 Hours $360.00
Nicholas Pocius 325-76-6098 8 Hours $360.00

168 hrs @ $45/HR = $7560 TOTAL

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Matthew Mackowiak 321-84-8028 8 Hours $360.00
Joseph Siska 348-76-0096 8 Hours $360.00
Roman Torres 321-66-9433 8 Hours $360.00

Approved by: _____ Effective Date: 7/29/13

Project Name: PBC SID 35623

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010-		$720.00		$3560- 3960.00
	49813		167				$4000- 36.00.00
	4978-11						P 350-

WIGHT CONSTRUCTION SERVICES INC.

701733

Brian Treachy

Check Number: 7017339

Date: 8/1/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35616	ExpRep07/28/13	Invoice	07/28/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

21 July-28 July 2013
John P. Higgins 340-78-4583 $360.00

22 July 2013
Brian Treacy 355-76-2692 8 Hours $360.00
Joseph Siska 348-76-0096 8 Hours $360.00
Nicholas Pocius 325-76-6098 8 Hours $360.00

168 hrs @ $45/HR = $7560 TOTAL

$7910-

23 July 2013
Gerald Lau 343-74-9161 8 Hours $360.00
John Dowling 331-72-2001 8 Hours $360.00
Sean Berry 332-70-2140 8 Hours $360.00

24 July 2013
Gerald Lau 343-74-9161 8 Hours $360.00
Roman Zawada 363-76-8521 8 Hours $360.00
Kevin Spisak 331-78-0625 8 Hours $360.00

25 July 2013
Joy McClain 348-78-6168 8 Hours $360.00
Patrick Boyle 325-66-6151 8 Hours $360.00
Mark Hernandez 356-64-1894 8 Hours $360.00

26 July 2013
Patrick Gilmore 332-80-6128 8 Hours $360.00
Patrick Boyle 325-66-6151 8 Hours $360.00
Mark Hernandez 356-64-1894 8 Hours $360.00

27 July 2013
William Scanlon 325-82-5213 8 Hours $360.00
James Halpin 330-80-5017 8 Hours $360.00
Kevin Spisak 331-78-0625 8 Hours $360.00

28 July 2013
Matthew Mackowiak 321-84-8028 8 Hours $360.00
Joseph Siska 348-76-0096 8 Hours $360.00
Roman Torres 321-66-9433 8 Hours $360.00

Approved by: _____ Effective Date: 7/29/13

Project Name: PBC SID 35616

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010-		$360.00		$3560-
	49813		167				$4000-
	4978-11						$350-

3960.00
3600.00

WIGHT CONSTRUCTION SERVICES INC.

701736

Roman Zawada

Tran #	Invoice	Type	Date	Reference
35622	ExpRep07/28/13	Invoice	07/28/13	07-4978-11

Date:	8/1/2013	Check Number:	7017367
		Check Amt:	$360.00
Balance		Discount	Pay Amount
$360.00		$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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21 July-28 July 2013
John P. Higgins 340-78-4583 $360 ea

22 July 2013
Brian Treacy 355-76-2692 8 Hours
Joseph Siska 348-76-0096 8 Hours
Nicholas Pocius 325-76-6098 8 Hours

168 hrs @ $45/HR = $7560 TOTAL

$7910-

23 July 2013
Gerald Lau 343-74-9161 8 Hours
John Dowling 331-72-2001 8 Hours
Sean Berry 332-70-2140 8 Hours

24 July 2013
Gerald Lau 343-74-9161 8 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Spisak 331-78-0625 8 Hours

25 July 2013
Joy McClain 348-78-6168 8 Hours
Patrick Boyle 325-66-6151 8 Hours
Mark Hernandez 356-64-1894 8 Hours

26 July 2013
Patrick Gilmore 332-80-6128 8 Hours
Patrick Boyle 325-66-6151 8 Hours
Mark Hernandez 356-64-1894 8 Hours

27 July 2013
William Scanlon 325-82-5213 8 Hours $360.00
James Halpin 330-80-5017 8 Hours $360.00
Kevin Spisak 331-78-0625 8 Hours $360.00

28 July 2013
Matthew Mackowiak 321-84-8028 8 Hours
Joseph Siska 348-76-0096 8 Hours
Roman Torres 321-66-9433 8 Hours

Approved by: _____ Effective Date: 7/29/13

Project Name: PBC SID 35622

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11		010-		$360.00		$3560- 3960.00
	497813		167				$4000- 3600.00
	4978-11						$ 350-

WIGHT CONSTRUCTION SERVICES INC.

70175

John P. Higgins

Check Number: 701756

Date: 8/15/2013 Check Amt: $350.0

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amou
35937	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$350.00	$0.00	$350.0

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

05 AUG -11 AUG 2013 $350.00 07-4978 11 Bannerker
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours x 45.00 = 360.00
John Dowling 331-72-2001 8 Hours x 45.00 = 360.00 $1,080.00
Michael Callahan 345-72-0830 8 Hours x 45.00 = 360.00 07-4978 11 Bass

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours x 45 = 360.00
Patrick Fleming 350-74-1889 8 Hours x 45.00 360.00 $1,080.00
XXX Michael Keeney 319-76-5470 8 Hours x 45.00 360.00 07-4978 11 Bond

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours x 45.00 360.00
David Davis 326-70-1847 8 Hours x 45.00 360.00 $1,080.00
Joy McClain 348-78-6168 8 Hours x 45.00 360.00 07-4978 11 Goodlow

08 AUG 13
Joseph Siska 348-76-0096 8 Hours x 45.00 360.00
XXX Robert Waterstraat 536-04-2658 8 Hours x 45.00 360.00 $1,080
Roman Torres 321-66-9433 8 Hours x 45.00 360.00 07-4978 11 Harvard

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours x 45.00 585.00 * $1,755.00
James Halpin 330-80-5017 8 Hours x 45.00 360.00 07-4978 11 Nicholson
XXX Dante Clay 508-94-8375 8 Hours x 45.00 360.00 $720.00
07-4978 11 - O'Toole

10 AUG 13
Robert Larson 336-70-8479 8 Hours x 45.00 360.00 — $720.00 07-4978 13 Gresham
Roman Zawada 363-76-8521 8 Hours x 45.00 360.00 o 07-4978 13 Ryder
Patrick Gilmore 332-80-6128 13 Hours x 45.00 585.00 *

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours x 45.00 585.00 * $720
Roman Zawada 363-76-8521 8 Hours x 45.00 360.00 o 07-4978 13 Ryder
Kevin Graves 347-72-4667 8 Hours x 45.00 360.00 — 07-4978 13 Gresham

XXX Denotes new employee

Approved by: [signature] Date: 8/13/13
Project Name: ALL PROJECTS Trans # 35931

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	90-167 ?	350.00
	4978-13			585.00

WIGHT CONSTRUCTION SERVICES INC.

701768

John W. Higgins

Check Number: 7017687

Date: 8/22/2013 Check Amt: $350.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36141	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$350.00	$0.00	$350.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name VARIOUS Trans # 36141

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910-167	$350.00

WIGHT CONSTRUCTION SERVICES INC.

7017783

Joseph Siska

Check Number: 7017783

Date: 8/29/2013 Check Amt: $495.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36284	ExpRep08/29/13	Invoice	08/29/13	07-4978-11	$495.00	$0.00	$495.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A



WIGHT CONSTRUCTION SERVICES INC.

7017783

Joseph Siska

Check Number: 7017783

Date: 8/29/2013 Check Amt: $495.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36284	ExpRep08/29/13	Invoice	08/29/13	07-4978-11	$495.00	$0.00	$495.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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#5

~~$1660.00~~
$1475.00

19 AUG-21 AUG 2013 Havard
John P. Higgins 340-78-4583 $350.00

19 AUG 13
Jalance Hunt 346-74-3602 7 Hours x $45 = $315.00 OToole

20 AUG 13
Patrick Fleming 350-74-1889 7 Hours x $45 = $315.00 Harvard

21 AUG 13
Joseph Siska 348-76-0096 11 Hours x $45 = $495.00 Bammeker

OToole - Harvard - Bamm

Approved by: _____ Date: 8/29/13
Project Name: VARIOUS Trans # 36284

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	46	010-167	

Mike Marano

312-446-1469

WIGHT CONSTRUCTION SERVICES INC.

701782

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/22/2013	13929
Terms	**Due Date**
Due on receipt	07/22/2013

Bill To

Banneker
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/20/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/20/2013	Location: 6656 S. Normal			
07/22/2013	Squad Car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date: 8/29/13

Project Name: BANNEKER # 36298

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	497871	GC	010-167				2313 —

WIGHT CONSTRUCTION SERVICES INC.

701782!

Kat's Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/30/2013	13940
Terms	**Due Date**
Due on receipt	07/30/2013

Bill To

Banneker
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/27/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/27/2013	Location: 6656 S. Normal			
07/30/2013	Squad Car	1	450.00	450.00

Approved by: _____ Date: 8/29/13

Project Name: BANNEKER # 36317

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-167				2313-

Total	$2,313.00

WIGHT CONSTRUCTION SERVICES INC.

701782

Kates Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/07/2013	13940 A
Terms	**Due Date**
Due on receipt	08/07/2013

Bill To

Banneker
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
08/03/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/03/2013	Location: 6656 S. Normal			
08/07/2013	Squad Car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date: 8/29/13

Project Name: BANNEKER #36318

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	Security 010-167				$2313-

WIGHT CONSTRUCTION SERVICES INC.

701782!

Kates Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/13/2013	13954
Terms	**Due Date**
Due on receipt	08/13/2013

Bill To

Banneker
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/10/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/10/2013	Location: 6656 S. Normal			
08/13/2013	Squad Car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date: 8/29/13

Project Name: BANNEKER #36319

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4976-11	GC	010-167				2313-

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/23/2013	13962
Terms	**Due Date**
Due on receipt	08/23/2013

Bill To

Banneker
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/17/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/17/2013	Location: 6656 S. Normal			
08/23/2013	Squad Car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date: 8/29/13

Project Name: BANNEKER # 36322

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	SECURITY 010-167				2313-

WIGHT CONSTRUCTION SERVICES INC.

7017290

IST Corporation

Check Number: 7017290

Date: 7/25/2013 Check Amt: $26,460.00

Tran #	Invoice	Type	Date	Reference		Balance	Discount	Pay Amount
35515	201310048	Invoice	07/18/13	07-4978-11		$8,928.00	$0.00	$8,928.00
35517	201310050	Invoice	07/23/13	07-4978-11	07-4978-13	$14,238.00	$0.00	$14,238.00
35518	201310048A	Invoice	07/18/13	07-4978-13		$3,294.00	$0.00	$3,294.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/23/2013	201310050

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Description	Amount
Security Services rendered per Agreement. From 7/15 - 7/21/13	
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for O'Toole School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Bass School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Goodlow School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Gresham School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Ryder School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Harvard School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Banneker School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Bond School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Nicholson School.	1,512.00

Approved by: R Effective Date: 7/23/13

Project Name: ALL PROJECTS 3557

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11+ 4978-13	OC	OD 90		7119.00 7119.00		$14,238

Thank you for your business.

Total $14,238.00

WIGHT CONSTRUCTION SERVICES INC.

7017500

!ST Corporation

				Date:	8/8/2013	Check Number: 7017500
						Check Amt: $13,608.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount / Pay Amount
35785	201310056	Invoice	07/30/13	07-4978-11 07-4978-13	$13,608.00	$0.00 / $13,608.00

?RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/30/2013	201310056

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	07/30/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/22 - 7/28/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: R Date: 8/6/13

Project Name: EDC Trans # 35785

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-900	
	4978-13			

Thank you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017588

WST Corporation

Date: 8/15/2013

Check Number: 7017588
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35891	201310056A	Invoice	08/16/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056A

Didn't change invoice number from last week had to put an A behind it.

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: _____ Effective Date: 8/13/13

Project Name: DW Schools 35891

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4478-11	GC	010				$10584
	4478-13	GC	901				$3024

Thank you for your business.

Total $13,608.00

WSP Corporation

Check Number: 7017712
Date: 8/22/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36088	201310072	Invoice	08/20/13	07-4978-11	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/20/2013	201310072

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/20/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/11 - 8/17/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Date: 8/19/13

Project Name: VARIOUS Trans #:

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	90-901	13608

36058

k you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017914

3T Corporation

Tran #	Invoice	Type	Date	Reference
36649	201310056R	Invoice	08/16/13	07-4978-11/13

Date: 9/19/2013

Balance	Discount	Pay Amount
$13,608.00	$0.00	$13,608.00

Check Number: 7017914
Check Amt: $13,608.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056R

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Effective Date: 9/17/13

Project Name: VARIOUS #36649

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11 4978-13	GC	010- 167				$10,584→ $3024.00

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017774
Date: 8/29/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36222	201310060	Invoice	08/05/13	07-4978-11 / 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/05/2013	201310060

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Due Date
08/05/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/29-8/4			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Bass School	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Nicholson School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Goodman School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Bond School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Banneker School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Harvard School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Gresham School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Ryder School	84	18.00	1,512.00

Approved by: [signature] Date: 8/27/13

Project Name: VARIOUS Trans # 36227

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	Security	$10,584-
	4978-13			$3024-

	Total	$13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017207

.D.M., LLC

Check Number: 7017207

Date: 7/18/2013 Check Amt: $20,277.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35346	WC1305-01-01	Invoice	07/11/13	07-4978-11	$2,100.00	$0.00	$2,100.00
35347	WC1305-03-02	Invoice	07/11/13	07-4978-11	$1,128.75	$0.00	$1,128.75
35348	WC1305-04-02	Invoice	07/11/13	07-4978-11	$5,512.50	$0.00	$5,512.50
35349	WC1305-07-03	Invoice	07/11/13	07-4978-11	$5,565.00	$0.00	$5,565.00
35350	WC1305-08-02	Invoice	07/11/13	07-4978-13	$3,237.50	$0.00	$3,237.50
35351	WC1305-09-03	Invoice	07/11/13	07-4978-13	$350.00	$0.00	$350.00
35403	WC1305-01-02	Invoice	07/16/13	07-4978-11	$600.00	$0.00	$600.00
35404	WC1305-03-03	Invoice	07/16/13	07-4978-11	$221.25	$0.00	$221.25
35405	WC1305-04-03	Invoice	07/16/13	07-4978-11	$1,000.00	$0.00	$1,000.00
35406	WC1305-08-03	Invoice	07/16/13	07-4978-13	$562.50	$0.00	$562.50

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5408 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email dutch@jdm-llc.com Phone: 630-893-0417 Fax 630-893-0358

July 11, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker **Invoice Number WC1305-01-01**
Laborer Labor Cost

DESCRIPTION:

- Belon Perez for work completed week ending 7/7/13 for ***(6) REG LABORER HOURS***
- Kimberly Kennedy for work completed week ending 7/7/13 for ***(6) REG LABORER HOURS***
- Yvonne Freeman for work completed week ending 7/7/13 for ***(6) REG LABORER HOURS***

TOTAL HOURS (24) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL INVOICE **$2,100.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: (R) Date: 7/15/13
Project Name: BANNEKER Trans # 35346

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	010 152		2100

WIGHT CONSTRUCTION SERVICES INC.

7017207

.D.M., LLC

Check Number: 7017207

Date: 7/18/2013 Check Amt: $20,277.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35346	WC1305-01-01	Invoice	07/11/13	07-4978-11	$2,100.00	$0.00	$2,100.00
35347	WC1305-03-02	Invoice	07/11/13	07-4978-11	$1,128.75	$0.00	$1,128.75
35348	WC1305-04-02	Invoice	07/11/13	07-4978-11	$5,512.50	$0.00	$5,512.50
35349	WC1305-07-03	Invoice	07/11/13	07-4978-11	$5,565.00	$0.00	$5,565.00
35350	WC1305-08-02	Invoice	07/11/13	07-4978-13	$3,237.50	$0.00	$3,237.50
35351	WC1305-09-03	Invoice	07/11/13	07-4978-13	$350.00	$0.00	$350.00
35403	WC1305-01-02	Invoice	07/16/13	07-4978-11	$600.00	$0.00	$600.00
35404	WC1305-03-03	Invoice	07/16/13	07-4978-11	$221.25	$0.00	$221.25
35405	WC1305-04-03	Invoice	07/16/13	07-4978-11	$1,000.00	$0.00	$1,000.00
35406	WC1305-08-03	Invoice	07/16/13	07-4978-13	$562.50	$0.00	$562.50

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 11, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker
Laborer Labor Cost

Invoice Number WC1305-07-03

DESCRIPTION:

- Kevin Chambers for work completed week ending 7/7/13 for *(24) REG LABORER HOURS*
- Kevin Chambers for work completed week ending 7/7/13 for *(6) O/T LABORER HOURS*
- Derrick Schafer for work completed week ending 7/7/13 for *(24) REG LABORER HOURS*
- Derrick Schafer for work completed week ending 7/7/13 for *(6) O/T LABORER HOURS*

TOTAL HOURS (48) @ $87.50
TOTAL O/T HOURS (12) @ $113.75
TOTAL INVOICE **$5,565.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 7/15/13
Project Name: BANNEKER Trans #: 35349

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	010 - 152		5565 -

WIGHT CONSTRUCTION SERVICES INC.

701720

J.D.M., LLC

Check Number: 7017207

Date: 7/18/2013 Check Amt: $20,277.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35346	WC1305-01-01	Invoice	07/11/13	07-4978-11	$2,100.00	$0.00	$2,100.00
35347	WC1305-03-02	Invoice	07/11/13	07-4978-11	$1,128.75	$0.00	$1,128.75
35348	WC1305-04-02	Invoice	07/11/13	07-4978-11	$5,512.50	$0.00	$5,512.50
35349	WC1305-07-03	Invoice	07/11/13	07-4978-11	$5,565.00	$0.00	$5,565.00
35350	WC1305-08-02	Invoice	07/11/13	07-4978-13	$3,237.50	$0.00	$3,237.50
35351	WC1305-09-03	Invoice	07/11/13	07-4978-13	$350.00	$0.00	$350.00
35403	WC1305-01-02	Invoice	07/16/13	07-4978-11	$600.00	$0.00	$600.00
35404	WC1305-03-03	Invoice	07/16/13	07-4978-11	$221.25	$0.00	$221.25
35405	WC1305-04-03	Invoice	07/16/13	07-4978-11	$1,000.00	$0.00	$1,000.00
35406	WC1305-08-03	Invoice	07/16/13	07-4978-13	$562.50	$0.00	$562.50

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 16, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker **Invoice Number WC1305-01-02**
Laborer Labor Cost (REVISION FOR W/E 7/7/13)

DESCRIPTION:

- Belon Perez for work completed week ending 7/7/13 for ***(6) D/T LABORER HOURS***
- Kimberly Kennedy for work completed week ending 7/7/13 for ***(6) D/T LABORER HOURS***
- Yvonne Freeman for work completed week ending 7/7/13 for ***(6) D/T LABORER HOURS***

TOTAL HOURS (0) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (18) @ $150.00

SUBTOTAL $2,700.00

PREVIOUSLY INVOICE (INV#WC1305-01-01) .....($2,100.00)

TOTAL INVOICE $600.00

THANK YOU FOR YOUR BUSINESS!
Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 7/16/13
Project Name: Banneker Trans # 35403

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	07-4976 11	010 152		600.00

WIGHT CONSTRUCTION SERVICES INC.

7017082

.D.M., LLC

Check Number: 7017082

Date: 7/3/2013 Check Amt: $6,860.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35191	WC1305-09-01	Invoice	06/12/13	07-4978-11	$3,220.00	$0.00	$3,220.00
35192	WC1305-07-01	Invoice	06/12/13	07-4978-11	$3,640.00	$0.00	$3,640.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

June 12, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker
Laborer Labor Cost

Invoice Number WC1305-07-01

DESCRIPTION:

- Yvonne Freeman for work completed week ending 6/23/13 for ***(8) O/T LABORER HOURS***
- Ken Davis for work completed week ending 6/23/13 for ***(8) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 6/23/13 for ***(8) O/T LABORER HOURS***
- Anthony Moya for work completed week ending 6/23/13 for ***(8) O/T LABORER HOURS***

TOTAL HOURS (0) @ $87.50
TOTAL O/T HOURS (32) @ $113.75
TOTAL INVOICE **$3,640.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

07-4918-11

35192

Approved by: _____ Date: 7/3/13
Project Name: _____ Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		O'Toole	010-701	$3640

WIGHT CONSTRUCTION SERVICES INC.

7017129

.D.M., LLC

Check Number: 7017129

Date: 7/11/2013 Check Amt: $25,567.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35267	WC1305-03-01	Invoice	07/08/13	07-4978-11	$2,800.00	$0.00	$2,800.00
35268	WC1305-08-01	Invoice	07/08/13	07-4978-13	$9,161.25	$0.00	$9,161.25
35269	WC1305-09-02	Invoice	07/08/13	07-4978-13	$4,313.75	$0.00	$4,313.75
35270	WC1305-04-01	Invoice	07/08/13	07-4978-11	$3,508.75	$0.00	$3,508.75
35271	WC1305-07-02	Invoice	07/08/13	07-4978-11	$5,783.75	$0.00	$5,783.75

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0783

July 8, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker
Laborer Labor Cost

Invoice Number WC1305-07-02

DESCRIPTION:

- Kevin Chambers for work completed week ending 6/30/13 for ***(24) REG LABORER HOURS***
- Kevin Chambers for work completed week ending 6/30/13 for ***(5) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 6/30/13 for ***(20) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 6/30/13 for ***(12) O/T LABORER HOURS***

TOTAL HOURS (44) @ $87.50
TOTAL O/T HOURS (17) @ $113.75
TOTAL INVOICE **$5,783.75**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Effective Date: 7/8/13

Project Name: BANNEKER 35271

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-152				$5783.75

WIGHT CONSTRUCTION SERVICES INC.

7017278

J.D.M., LLC

Check Number: 7017278
Date: 7/25/2013 Check Amt: $25,732.25

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35491	WC1305-08-04	Invoice	07/17/13	07-4978-13	$4,655.00	$0.00	$4,655.00
35492	WC1305-09-04	Invoice	07/17/13	07-4978-13	$1,627.50	$0.00	$1,627.50
35493	WC1305-07-05	Invoice	07/17/13	07-4978-11	$910.00	$0.00	$910.00
35494	WC1305-07-04	Invoice	07/17/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35495	WC1305-06-01	Invoice	07/17/13	07-4978-11	$175.00	$0.00	$175.00
35496	WC1305-04-04	Invoice	07/17/13	07-4978-11	$4,077.50	$0.00	$4,077.50
35497	WC13007-01	Invoice	07/17/13	07-4978-13	$2,396.00	$0.00	$2,396.00
35514	WC1305-10-03	Invoice	07/22/13	07-4978-11	$1,487.50	$0.00	$1,487.50
35516	WC1305-08-05	Invoice	07/22/13	07-4978-13	$4,016.25	$0.00	$4,016.25

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 17, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker **Invoice Number WC1305-07-05**
Laborer Labor Cost

DESCRIPTION:

- Kevin Chambers for work completed week ending 6/23/13 for ***(8) O/T LABORER HOURS***

TOTAL HOURS (0) @ $87.50
TOTAL O/T HOURS (8) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE**.....$910.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Effective Date: 7/17/13

Project Name: BANNEKER 35493

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-180				$910-

WIGHT CONSTRUCTION SERVICES INC.

7017558

.D.M., LLC

Check Number: 7017558

Date: 8/15/2013 Check Amt: $67,857.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35896	WC1305-08-09	Invoice	08/07/13	07-4978-13	$20,370.00	$0.00	$20,370.00
35897	WC1305-09-07	Invoice	08/07/13	07-4978-13	$6,265.00	$0.00	$6,265.00
35898	WC1305-02-02	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35899	WC1305-04-07	Invoice	08/07/13	07-4978-11	$2,353.75	$0.00	$2,353.75
35900	WC1305-05-01	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35901	WC1305-07-08	Invoice	08/07/13	07-4978-11	$7,341.25	$0.00	$7,341.25
35904	WC1305-09-05	Invoice	07/23/13	07-4978-13	$7,595.00	$0.00	$7,595.00
35905	WC1305-08-06	Invoice	07/23/13	07-4978-13	$7,962.50	$0.00	$7,962.50
35906	WC1305-07-06	Invoice	07/23/13	07-4978-11	$4,980.00	$0.00	$4,980.00
35907	WC1305-06-02	Invoice	07/23/13	07-4978-11	$927.50	$0.00	$927.50
35908	WC1305-04-05	Invoice	07/23/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35909	WC1305-02-01	Invoice	07/23/13	07-4978-11	$2,275.00	$0.00	$2,275.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 23, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker
Laborer Labor Cost

Invoice Number WC1305-07-06

DESCRIPTION:

- Kevin Chambers for work completed week ending 7/21/13 for *(25) REG LABORER HOURS*
- Kevin Chambers for work completed week ending 7/21/13 for *(14) O/T LABORER HOURS*
- Derrick Schafer for work completed week ending 7/21/13 for *(8) D/T LABORER HOURS*

TOTAL HOURS (25) @ $87.50
TOTAL O/T HOURS (14) @ $113.75
TOTAL D/T HOURS (8) @ $150.00

TOTAL INVOICE.....**$4,980.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 8/13/13
Project Name: BANNEKER Trans # 359706

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	D10-180	$4980

WIGHT CONSTRUCTION SERVICES INC.

7017683

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36100	WC1305-02-03	Invoice	08/14/13	07-4978-11	$227.50	$0.00	$227.50
36101	WC1305-04-08	Invoice	08/14/13	07-4978-11	$1,592.50	$0.00	$1,592.50
36102	WC1305-06-04	Invoice	08/14/13	07-4978-11	$455.00	$0.00	$455.00
36103	WC1305-09-08	Invoice	08/14/13	07-4978-13	$8,216.25	$0.00	$8,216.25
36104	WC1305-07-09	Invoice	08/14/13	07-4978-11	$12,275.00	$0.00	$12,275.00
36105	WC1305-08-10	Invoice	08/14/13	07-4978-13	$19,397.50	$0.00	$19,397.50

Date: 8/22/2013

Check Number: 7017683

Check Amt: $42,163.75

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 14, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker
Laborer Labor Cost

Invoice Number WC1305-07-09

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/11/13 for ***(40) REG LABORER HOURS***
- Kenneth Chambers for work completed week ending 8/11/13 for ***(14) O/T LABORER HOURS*** } 64 hrs
- Kenneth Chambers for work completed week ending 8/11/13 for ***(10) D/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/11/13 for ***(40) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/11/13 for ***(6) O/T LABORER HOURS*** } 16 hrs
- Derrick Schafer for work completed week ending 8/11/13 for ***(10) O/T LABORER HOURS***

TOTAL HOURS (80) @ $87.50
TOTAL O/T HOURS (20) @ $113.75
TOTAL D/T HOURS (20) @ $150.00

TOTAL INVOICE ..... Approved by: ..... Date: 8/19/13 ..... **$12,275.00**

Project Name: Banneker Trans # 36104

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	$12,275-

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Bernekee

WIGHT CONSTRUCTION SERVICES INC.

✓7017821

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36293	WC1305-09-10	Invoice	08/28/13	07-4978-13	$900.00	$0.00	$900.00
36294	WC1305-08-12	Invoice	08/28/13	07-4978-13	$9,608.13	$0.00	$9,608.13
36295	WC1305-07-11	Invoice	08/28/13	07-4978-11	$8,901.25	$0.00	$8,901.25
36296	WC1305-02-04	Invoice	08/28/13	07-4978-11	$437.50	$0.00	$437.50
36297	WC1305-04-10	Invoice	08/28/13	07-4978-11	$7,516.25	$0.00	$7,516.25

Date: 9/5/2013 Check Number: 7017821
Check Amt: $27,363.13

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 28, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

Invoice Number WC1305-07-11

RE: Banneker
Laborer Labor Cost

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/25/13 for ***(40) REG LABORER HOURS***
- Kenneth Chambers for work completed week ending 8/25/13 for ***(17) O/T LABORER HOURS***
- Kenneth Chambers for work completed week ending 8/25/13 for ***(11) D/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/25/13 for ***(7) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/25/13 for ***(4) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/25/13 for ***(5) D/T LABORER HOURS***

TOTAL HOURS (47) @ $87.50
TOTAL O/T HOURS (21) @ $113.75
TOTAL D/T HOURS (16) @ $150.00

TOTAL INVOICE**.....$8,901.25**

THANK YOU FOR YOUR BUSINESS!

Approved by: _____ Effective Date: 8/29/13

Project Name: BANNEKER # 36295

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC Banneker	010-180				8901.25

Cc: Client Folder
Accounts Receivables

WIGHT CONSTRUCTION SERVICES INC.

7017558

.D.M., LLC

Check Number: 7017558

Date: 8/15/2013 Check Amt: $67,857.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35896	WC1305-08-09	Invoice	08/07/13	07-4978-13	$20,370.00	$0.00	$20,370.00
35897	WC1305-09-07	Invoice	08/07/13	07-4978-13	$6,265.00	$0.00	$6,265.00
35898	WC1305-02-02	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35899	WC1305-04-07	Invoice	08/07/13	07-4978-11	$2,353.75	$0.00	$2,353.75
35900	WC1305-05-01	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35901	WC1305-07-08	Invoice	08/07/13	07-4978-11	$7,341.25	$0.00	$7,341.25
35904	WC1305-09-05	Invoice	07/23/13	07-4978-13	$7,595.00	$0.00	$7,595.00
35905	WC1305-08-06	Invoice	07/23/13	07-4978-13	$7,962.50	$0.00	$7,962.50
35906	WC1305-07-06	Invoice	07/23/13	07-4978-11	$4,980.00	$0.00	$4,980.00
35907	WC1305-06-02	Invoice	07/23/13	07-4978-11	$927.50	$0.00	$927.50
35908	WC1305-04-05	Invoice	07/23/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35909	WC1305-02-01	Invoice	07/23/13	07-4978-11	$2,275.00	$0.00	$2,275.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 7, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker
Laborer Labor Cost

Invoice Number WC1305-07-08

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/4/13 for ***(32) REG LABORER HOURS***
- Kenneth Chambers for work completed week ending 8/4/13 for ***(18) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/4/13 for ***(9) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/4/13 for ***(15) O/T LABORER HOURS***

TOTAL HOURS (41) @ $87.50
TOTAL O/T HOURS (33) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE**.....$7,341.25**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 8/13/13
Project Name: BANNEKER2 Trans # 35901

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	$7341.25

WIGHT CONSTRUCTION SERVICES INC.

7017553

Enviromental Monitoring & Technologies, Inc.

Date: 8/15/2013

Check Number: 7017553
Check Amt: $3,870.00

Tran # Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35614 149012	Invoice	07/23/13	07-4978-11	$1,935.00	$0.00	$1,935.00
35915 149004	Invoice	07/23/13	07-4978-11	$1,935.00	$0.00	$1,935.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

Environmental Monitoring & Technologies, Inc.

Remit To: Environmental Monitoring & Technologies, Inc.
8100 N Austin Ave.
Morton Grove, IL 60053-3203
Attn: Accounts Receivable
TEL: (847) 967-6666 FAX: (847) 967-6735
FEIN: 36-3296922

INVOICE

Invoice To: Wight & Company
Attn: Ryan Gallager
2500 North Frontage Rd.
Darien, IL 60561

RECEIVED JUL 25 2013

Phone: (630) 739-6974

Invoice Number: 149012

DATE: 07/23/2013
Payment Due Date: 08/22/2013
Payment Terms: Net 30 Days
PO Number:

WorkOrder: 13070336

Item	Remarks	Matrix	Qty	Mult	Price	Total
Daramend Disposal Group for CID		Soil	1	1	$1,290.00	$1,290.00
		Surcharge 50.00%	$645.00			

Comments:
Banneker School

EMT Certified Reports sent to Ryan Gallager
Project: Banneker School

Test TOTAL:	**$1,290.00**
Surcharge:	**$645.00**
Invoice TOTAL:	**$1,935.00**

Approved by: _____ Effective Date: 7.26.13

Project Name: 2013 School Investment – Banneker

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
4190	07-2978-11	CONST	010-440		$ 1,935.00	0	$ 1,935.00

EMT ACCEPTS PAYMENT VIA CREDIT CARD
All invoices are due and payable net 30 days.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ***Banneker***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Banneker
PROJECT NUMBER:
Via: 11

APPLICATION NO: 2
APPLICATION DATE: 8/31/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

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		$124,288.00
2.	CHANGE ORDERS TO DATE		$6,140.53
3.	CONTRACT SUM TO DATE		$130,428.53
4.	TOTAL COMPLETED & STORED TO DATE		$130,428.53
5.	RETAINAGE		
	a. _5%_ of Completed Work	$6,521.43	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$6,521.43
6.	TOTAL EARNED LESS RETAINAGE		$123,907.10
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$99,103.86
8.	CURRENT PAYMENT DUE		$24,803.24
9.	BALANCE TO FINISH, PLUS RETAINAGE		$6,521.43

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$0.00	$0.00
Approved this month by Owner	$6,140.53	$0.00
TOTALS	$6,140.53	$0.00
Net change by Change Orders		$6,140.53

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:
By: _____ Date: 8/31/13
State of Illinois:
County of Will
Subscribed and sworn to before me this 31ST *day of* AUGUST 2013
Notary Public:
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

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 Archtiect'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..... $ 24,803.24
(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: 11-4-13

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 $ 130,428.53

Wight Construction - Banneker - 100% Drawings

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # **Project 11 - 07-4978-11**

Pay-App : **Period to Date: 8/31/13**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	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	$18,643.00	$18,643.00	$0.00	$0.00	$18,643.00	100.00%	0.00	$932.15	5%
	Environmental									
	Scope Sheets 1 & 5 of 9 / Heat Remove Tile & Mastic	$20,956.00	$20,956.00	$0.00	$0.00	$20,956.00	100.00%	0.00	$1,047.80	5%
	Scope Sheet 1 of 9 / Full Enclosure Tile & Mastic 112	$13,958.00	$13,958.00	$0.00	$0.00	$13,958.00	100.00%	0.00	$697.90	5%
	Scope Sheet 2 of 9 / Glove Bag Mini Enclosure T101,102,106	$21,320.00	$21,320.00	$0.00	$0.00	$21,320.00	100.00%	0.00	$1,066.00	5%
	Scope Sheet 3 of 9 - Full Enclosure 2nd flr hall & 213	$22,531.00	$18,024.80	$4,506.20	$0.00	$22,531.00	100.00%	0.00	$1,126.55	5%
	Scope Sheet 4 of 9 - Full Enclosure Plaster Rem 110A	$9,449.00	$7,559.20	$1,889.80	$0.00	$9,449.00	100.00%	0.00	$472.45	5%
	Scope Sheet 6 of 9 - Heat Remove Floor Tile - Drilling & Coring	$3,876.00	$0.00	$3,876.00	$0.00	$3,876.00	100.00%	0.00	$193.80	5%
	Scope Sheet 8 of 9 - PCB Ballasts & Mercury Tubes	$1,487.00	$0.00	$1,487.00	$0.00	$1,487.00	100.00%	0.00	$74.35	5%
	Selective Demolition									
	Doors,Haul Plumb Fixt's,Toilet Dividers,Chase Walls	$12,068.00	$9,654.40	$2,413.60	$0.00	$12,068.00	100.00%	0.00	$603.40	5%
	Change Orders 1 & 2	$4,920.08	$0.00	$4,920.08	$0.00	$4,920.08	100.00%	0.00	$246.00	5%
	Change Order 3	$1,220.45	$0.00	$1,220.45	$0.00	$1,220.45	100.00%		$61.02	5%
	TOTALS	**$130,428.53**	**$110,115.40**	**$20,313.13**	**$0.00**	**$130,428.53**	**100.00%**	**$0.00**	**$6,521.43**	5%

Amount Due This Request **$24,803.24**

Previously Paid After retention $ 99,103.86

Rick Hodgdon 8/31/2013

AUTH. SUBCONTRACTOR REP. DATE

REVIEWED/APPROVED BY WIGHT DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Wight Construction Services
2500 N. Frontage Road
Darien IL 60561

Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR

FROM: Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-4978-11 F

PROJECT: CPS - Banneker School

Application: 1

Period: 08/30/2013

SUBCONTRACT FOR: Asphalt Paving

Application For Payment

Original Contract	5,600.00
Net Change by Change Orders	0.00
Contract Sum to Date	5,600.00
Total Complete to Date	5,600.00
Total Retained	280.00
Total Earned Less Retained	5,320.00
Less Previous Billings	0.00
Current Payment Due	5,320.00
Balance on Contract	280.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		
Total changes approved this month by Contractor	0.00	
TOTALS	0.00	
NET CHANGES by Change Order		0.00

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 plans and specifications, 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.

By: _____ Date: 8/16/13

State of: Illinois
County of: DuPage
Subscribed and sworn to before me this 16th day of August 2013

Notary Public: P Muellner
My Commission expires: 4/11/17

P MUELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

Terms: Invoices are due and payable 30DY *from the date of invoice. All overdue amounts will be charged a service charge of* 0.00 *% per month. Please make checks payable to:* Abbey Paving & Sealcoating Co., Inc.

Thank you for your prompt payment.

#5320
11-4-13

PAY REQUEST CONTINUATION SHEET

Application: 1
Period: 08/30/2013
Project No.: 07-4978-11 F

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Asphalt Paving	5,600.00		5,600.00		5,600.00		5,600.00	100.00		280.00
Totals:	**5,600.00**		**5,600.00**		**5,600.00**		**5,600.00**	**100.00**		**280.00**

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

TO: Wight Construction, Inc.
2500 N. Frontage Road
Darien, IL 60561

FROM:
Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-4978-11-F

PROJECT:
Benjamin Banneker School
6656 S. Normal Boulevard
Chicago, IL 60621

APPLICATION NO: 2

PERIOD TO: 1/11/2013

SUBCONTRACTOR NO:

Distribution to:
- [ ] OWNER
- [ ] CONTRACTOR
- [ ] ARCHITECT

CONTRACT FOR: Asphalt Patching

SUBCONTRACTOR'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		$ 3,865.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 3,865.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,865.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 193.25	
b. _____ % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 193.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 3,671.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8. CURRENT PAYMENT DUE		$ 3,671.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 193.25

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

SUBCONTRACTOR:

By: _____ Date: 8/16/2013

State of: Illinois County of: DuPage

Notary Public: P Muellner

My Commission expires: 4/11/2017

P MUELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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$3671.75

11-5-13

CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO: 1
APPLICATION DATE: 8/16/2013
PERIOD TO: 8/30/2013
PROJECT NO: 07-4978-11 F

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asphalt Patching	$3,865.00	$0.00	$3,865.00		$3,865.00	100%	$0.00	$193.25
	GRAND TOTALS	$3,865.00	$0.00	$3,865.00	$0.00	$3,865.00	100%	$0.00	$193.25

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

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

TO: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

FROM:
Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-4978-11 F

PROJECT:
Benjamin Banneker School
6656 S. Normal Blvd.
Chicago IL

APPLICATION NO: 1

PERIOD TO: 8/30/2013

SUBCONTRACTOR NO:

Distribution to:
☐ OWNER
☐ CONTRACTOR
☐ ARCHITECT

CONTRACT FOR: Site Work

SUBCONTRACTOR'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		$ 7,075.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,075.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 7,075.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 353.75	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 353.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 6,721.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8. CURRENT PAYMENT DUE		$ 6,721.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 353.75

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

SUBCONTRACTOR:

By: _____ Date: 8/22/2013

State of: Illinois County of: DuPage

Notary Public: _____

My Commission expires: 4/11/2017

P MUELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

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$6721.25

11-4-13

CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO: 1
APPLICATION DATE: 8/22/2013
PERIOD TO: 8/30/2013
PROJECT NO: 07-4978-11 F

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asphalt Patcing	$7,075.00		$7,075.00		$7,075.00	100%	$0.00	$353.75
	GRAND TOTALS	$7,075.00	$0.00	$7,075.00	$0.00	$7,075.00	100%	$0.00	$353.75

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE PAGES

TO CONTRACTOR: WIGHT CONSTRUCTION

PROJECT: BANNEKER SCHOOL

APPLICATION NO: 1

Distribution to:

ATTENTION: JEANEEN TURNER

[ ] OWNER

[ ] ARCHITECT

PERIOD TO: 8-31-13

[X] CONTRACTOR

FROM CONTRACTOR: Vixen Construction
7600 W. 79th Street
Bridgeview, IL 60455

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: CIP CONCRETE

CONTRACT DATE: 7-8-2013

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		77,020.00
2. Net change by Change Orders		0.00
3. CONTRACT SUM TO DATE (Line 1 Ý 2)		77,020.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		77,020.00
5. RETAINAGE:		
a. 5.00% of Completed Work (Column D + E on G703)	$ 3,851.00	
b. 0 % of Stored Material (Column F on G703)	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		3,851.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		73,169.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE		73,169.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		3,851.00

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

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 now due.

CONTRACTOR:

By: _____ Date: 8/27/13

State of: Illinois County of: Cook
Subscribed and sworn to before me this 27th Day of August 2013

Notary Public: Ann Watson

My Commission expires: Jan 20, 2015

OFFICIAL SEAL
ANN WATSON
Notary Public - State of Illinois
My Commission Expires Jan 20, 2015

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 . .$ $73,169-

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

ARCHITECT:

By: _____ Date: 11-4-13

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

AIA DOCUMENT G703

PAGE OF PAGES

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.

APPLICATION NO: 1
APPLICATION DATE: 8/27/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1.00	FOOTING & WALL FOR NEW RAMP/STAIRS	$35,300.00	$0.00	$35,300.00	$0.00	$35,300.00	100%	$0.00	$1,765.00
2.00	RAMP/LANDING SLAB, 5"	$5,220.00	$0.00	$5,220.00	$0.00	$5,220.00	100%	$0.00	$261.00
3.00	EXTERIOR PCC STAIRS	$3,500.00	$0.00	$3,500.00	$0.00	$3,500.00	100%	$0.00	$175.00
4.00	EXCAVATION AND BACKFILL FOR NEW RAMP/STAIRS	$29,000.00	$0.00	$29,000.00	$0.00	$29,000.00	100%	$0.00	$1,450.00
5.00	CONC FILL FOR METAL PAN STAIR/LANDING @ STAGE LIFT	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	$200.00
	GRAND TOTALS	$77,020.00	$0.00	$77,020.00	$0.00	$77,020.00	100%	$0.00	$3,851.00

APPLICATON AND CERTIFICATE FOR PAYMENT — *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC 2013 Summer Work
Banneker

APPLICATION NO. 1
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

CONTRACT FOR:
MASONRY WORK

CONTRACTORS APPLICATION FOR PAYMENT

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

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
		$ 7,820.00	
		$ 1,140.94	
		$ 7,942.18	
		$ 2,638.86	
		$ 2,207.43	
	Totals	$ 21,749.41	$ -
Net Change by Change Orders			$ 21,749.41

1. ORIGINAL CONTRACT SUM	$	19,943.00
2. Net Change by Change Orders	$	21,749.41
3. CONTRACT SUM TO DATE (Line 1 2)	$	41,692.41
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	41,692.41
5. RETAINAGE:		
a. __5__% of Completed Work (Column D+E on G703)	$	2,084.62
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	2,084.62
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	39,607.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	-
8. CURRENT PAYMENT DUE	$	39,607.79
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	2,084.62

The undersigned Contractor certifies that to the best of the Contractors 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 the 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:
By: _____ Date: 9/3/13

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 3rd day of September, 2013
Notary Public: _____
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite 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.

Amount Certified $ 39,607.79
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 11-4-13

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 *AIA DOCUMENT G703 (Instructions 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 best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 1
APPLICATION DATE: 8/28/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED 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
						$ -		$ -	$ -
	Banneker Elementary School					$ -		$ -	$ -
	Labor	$ 16,000.00		$ 16,000.00		$ 16,000.00	100%	$ -	$ 800.00
	Materials	$ 3,943.00		$ 3,943.00		$ 3,943.00	100%	$ -	$ 197.15
						$ -		$ -	$ -
	Change order 1	$ 7,820.00		$ 7,820.00		$ 7,820.00		$ -	$ 391.00
	Change order 2	$ 1,140.94		$ 1,140.94		$ 1,140.94	100%	$ -	$ 57.05
	Change order 3	$ 7,942.18		$ 7,942.18		$ 7,942.18	100%	$ -	$ 397.11
	Change order 4	$ 2,638.86		$ 2,638.86		$ 2,638.86	100%	$ -	$ 131.94
	Change order 5	$ 2,207.43		$ 2,207.43		$ 2,207.43	100%	$ -	$ 110.37
				$ -		$ -		$ -	$ -
				$ -		$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
				$ -		$ -		$ -	$ -
				$ -		$ -		$ -	$ -
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					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 41,692.41	$ -	$ 41,692.41	$ -	$ 41,692.41	$ 1.00	$ -	$ 2,084.62

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT 702

TO CONTRACTOR:
Wight Construction
2500 N. Frontage Rd
Darien, IL 60561

PROJECT:
Banneker School

PROJECT NO:

APPLICATION NO: 1

PERIOD FROM:

PERIOD TO:

Distribution to:
[x] OWNER
[x] ARCHITECT
[x] CONTRACTOR

FROM SUBCONTRACTOR:
Cobra Concrete Cutting
2416 E. Oakton
Arlington Hts., IL 60005

VIA ARCHITECT:

CONTRACT FOR: Concrete Cutting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, Document 703, is attached.

1. ORIGINAL CONTRACT SUM		745.00
2. Net change by Change Orders		0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		745.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		745.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	37.25	
b. of Stored Material (Column F on G703)	0.00	
Total in Column I of G703)		37.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		707.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		0.00
8. CURRENT PAYMENT DUE		707.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		37.25

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

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 now due.

CONTRACTOR:

By: Dan Foley Date: 8/27/2013
Dan Foley, President

State of: Illinois County of: Cook

Subscribed and sworn to before me this 27 day of August 2013

Notary Public: Kata I Krpan

My Commission expires:

OFFICIAL SEAL
KATA I KRPAN
Notary Public - State of Illinois
My Commission Expires Jul 8, 2016

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 ..... 707.75 ✓

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

ARCHITECT:

11-4-13

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.

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contract where variable retainage for line items may apply.

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work Base Contract	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period	Materials Presently Stored (NOT IN) D or E)	Total Completed and Stored	% (G/C)	Balance to Finish (C-G)	Retainage
	Base Contract	745.00	0.00	745.00	0.00	745.00	100%	0.00	37.25
	Totals	745.00	0.00	745.00	0.00	745.00	100.00%	0.00	37.25

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Wight Construction
2500 N. Frontage Rd.
Darien, Il. 60561

FROM SUBCONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

PROJECT: 2013 School Investment Program
Bannaker School
6656 S. Norman Blvd. Chicago, Il.

VIA ARCHITECT
Wight & Company

APPLICATION NO.: 1

PERIOD TO:
8/31/2010

PROJECT NO.:
07-4978-11

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: Structural steel

SUBCONTRACTOR'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		$22,000.00
2. Net change by Change Orders		$1,995.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$23,995.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$23,995.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$1,199.75	
b. ____% of Stored Material (Column F on G703)		
Total Retainage (Line 5a +5b or Total in Column I of G703)		$1,199.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$22,795.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		$22,798.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$1,199.75	

22795.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDU CTIONS
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:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

By: Date: 8/28/2013

State of: Il. County of Will
Subscribed and sworn to before me this 28th day of August 2013
Notary Public:
My Commission expires

OFFICIAL SEAL
BETTY J PIOTROWSKI
NOTARY PUBLIC - STATE OF ILLINOIS

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $ 22,795.25

(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: 11-4-13

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.

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.

Guardian Construction Products, inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

Project:
2013 School Investment Program
Bannaker School

A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Bannaker School	22,000.00	0.00	22,000.00		22,000.00	100%	0.00	1,100.00
	CO #1	1,995.00	0.00	1,995.00		1,995.00	100%	0.00	99.75
	TOTALS	23,995.00	0.00	23,995.00	0.00	23,995.00		0.00	1,199.75

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Banneker School

APPLICATION NO 2
REVISED

PERIOD TO: 8/30/2013

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PROJECT NOS:

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

CONTRACT FOR: General Carpentry

CONTRACT DATE:

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		$ 284,900.00
2. Net change by Change Orders		$ 2,507.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 287,407.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 287,407.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 14,370.35	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 14,370.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 273,036.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 18,900.00
8. CURRENT PAYMENT DUE		$ 254,136.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 14,370.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$2,507.00	
TOTALS	$2,507.00	$0.00
NET CHANGES by Change Order	$2,507.00	

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 now due.

CONTRACTOR:

By: _____ Date: 8-30-13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 30th day of August 2013
Notary Public: E Macias
My Commission expires: 9.23.15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

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 . . . . . $ 254,136.65 ✓

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

ARCHITECT:

By: _____ Date: 11-4-13

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 284,900.00

Wight Construction Job Name: CPS Investment - Banneker

8/30/2013

Subcontractor Name: Market Contracting, Inc.

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	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 %
06100	Rough Carpentry									
Materials	sill repairs	$300.00	$0.00	$300.00		$300.00	100.00%	0.00	15.00	5%
Labor	sill repairs	$900.00	$0.00	$900.00		$900.00	100.00%	0.00	45.00	5%
06411	Plastic Laminate tops demo and install									
Materials	Plam materials	$40,000.00	$0.00	$40,000.00		$40,000.00	100.00%	0.00	2,000.00	5%
Labor	Installation of materials	$29,300.00	$0.00	$29,300.00		$29,300.00	100.00%	0.00	1,465.00	5%
08200	Door installations									
Labor	Install interior HM frames, doors and HW	$27,700.00	$10,000.00	$17,700.00		$27,700.00	100.00%	0.00	1,385.00	5%
09250	Drywall Assemblies, soffits and ceilings									
Materials	door headers and miscellaneous patch work	$6,000.00	$3,000.00	$3,000.00		$6,000.00	100.00%	0.00	300.00	5%
Labor	door headers and miscellaneous patch work	$13,300.00	$8,000.00	$5,300.00		$13,300.00	100.00%	0.00	665.00	5%
09500	Acoustical ceilings									
Materials	ACT materials	$10,000.00	$0.00	$10,000.00		$10,000.00	100.00%	0.00	500.00	5%
Labor	Installation	$6,600.00	$0.00	$6,600.00		$6,600.00	100.00%	0.00	330.00	5%
10000	Toilet Accessories									
Materials	Toilet accessories	$7,000.00	$0.00	$7,000.00		$7,000.00	100.00%	0.00	350.00	5%
Labor	Installation of materials	$5,900.00	$0.00	$5,900.00		$5,900.00	100.00%	0.00	295.00	5%
10100	Toilet Partitions									
Materials	Toilet Partitons	$8,000.00	$0.00	$8,000.00		$8,000.00	100.00%	0.00	400.00	5%
Labor	Installation of materials	$3,900.00	$0.00	$3,900.00		$3,900.00	100.00%	0.00	195.00	5%
12000	Visual displays									
Materials	Markerboards and skin materials	$65,500.00	$0.00	$65,500.00		$65,500.00	100.00%	0.00	3,275.00	5%
Labor	Installation of materials	$60,500.00	$0.00	$60,500.00		$60,500.00	100.00%	0.00	3,025.00	5%
CO1	Furnish only continuous hinges for doors 101/102	$299.00	$0.00	$299.00		$299.00	100.00%	0.00	14.95	5%
CO2	Rebuild/Modify existing wall, patch, reinstall door	$2,208.00	$0.00	$2,208.00		$2,208.00	100.00%	0.00	110.40	5%
	TOTALS	**$287,407.00**	**$21,000.00**	**$266,407.00**	**$0.00**	**$287,407.00**	**100.00%**	**$0.00**	**$14,370.35**	**5%**

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Banneker School

APPLICATION NO.: 1
PERIOD TO: 8-31-13
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

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** ..... $ 2,150.00
2. **Net change by Change Orders** ..... $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 172.50
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 172.50
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 3,277.50
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 0
8. **CURRENT PAYMENT DUE** ..... $ 3,277.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 172.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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 now due.

CONTRACTOR:

By: _____ Date: 9-27-13

State of: MI
County of: Oakland
Subscribed and sworn to before me this 27th day of Sept 2013

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

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 ..... $ 3277.50

(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: 11-4-13

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

AIA DOCUMENT G703

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.

APPLICATION NO.: 1
APPLICATION DATE: 9-27-13
PERIOD TO: 8-31-13
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00		$2,150.00		$2,150.00	100		
2	Change Order 1	$1,300.00		$1,300.00		$1,300.00			
	BTA-01								
	Additional Roof								
	Inspection and								
	technical reports								
		$3,450.00		$3,450.00		$3,450.00	100		$172.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Benjamin Banneker Elementary
6656 S. Normal Blvd., Chicago, IL
PROJECT NUMBER: 214-020
Via:

APPLICATION NO: 3
APPLICATION DATE: 8/14/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

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		$237,400.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$237,400.00
4.	TOTAL COMPLETED & STORED TO DATE		$237,400.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$11,870.00	
	b. _____ of Stored Material		
	Total Retainage		$11,870.00
6.	TOTAL EARNED LESS RETAINAGE		$225,530.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$21,366.00
8.	CURRENT PAYMENT DUE		$204,164.00
9.	BALANCE TO FINISH, PLUS RETAINAGE		$11,870.00

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.

CONTRACTOR
By: _____ Date: 8-28-13

State of Illinois:
County of Cook
Subscribed and sworn to before me this 28th *day of* August, 2013

Notary Public: Paul V Cronin
My Commission expires: 4-25-2016

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

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 Archtiect'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.....$ 204,164

(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: 11-4-13

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

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 3

APPLICATION DATE: 8/14/13

PROJECT NO: 214-020

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	$200,000.00	$18,000.00	$182,000.00	$0.00	$200,000.00	100%	$0.00	$10,000.00
	MATERIAL	$37,400.00	$5,740.00	$31,660.00	$0.00	$37,400.00	100%	$0.00	$1,870.00
	SUBTOTAL	$237,400.00	$23,740.00	$213,660.00	$0.00	$237,400.00	$2.00	$0.00	$11,870.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

08-101

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: BENJAMIN BANNEKER SCHOOL

PROJECT NUMBER:
Via:

APPLICATION NO: 2
APPLICATION DATE: 9/5/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013

Contract Date: 6/26/2013

Distribution to:
Owner
Architect
Contractor

#002 1250381

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		$52,066.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$52,066.00
4.	TOTAL COMPLETED & STORED TO DATE		$52,066.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$2,603.30	
	b. _____ of Stored Material		
	Total Retainage		$2,603.30
6.	TOTAL EARNED LESS RETAINAGE		$49,462.70
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$37,097.02
8.	CURRENT PAYMENT DUE		$12,365.68
9.	BALANCE TO FINISH, PLUS RETAINAGE		$2,603.30

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by Owner	$0.00	
Approved this month by Owner	$4,185.00	
TOTALS	$4,185.00	
Net change by Change Orders	**$4,185.00**	

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: LAFORCE INC.
By: _____ Date: 9/5/2013
State of Wisconsin
County of Brown
Subscribed and sworn to before me this 5 *day of September 2013*

Notary Public: ANGELA WLOSZCZYNSKI
Notary Public, State of Wisconsin
My Commission expires: Commission 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 Archtiect'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..... $ 12,365 68
(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: 11-4-13

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

PROJECT: 2013 School Investment Program
CONTRACT FOR: Doors, Frames, and Hardware
1250381

APPLICATION NO: 2
APPLICATION DATE: 9/5/2013
PROJECT NO: 07-4978-11 F
PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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
07-4978-11 F PO #002									
1	Harware								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 24,423.00	$ 18,317.25	$ 6,105.75	$ -	$ 24,423.00	100%	$ -	$ 1,221.15
2	Metal Frames								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 11,601.00	$ 8,700.75	$ 2,900.25		$ 11,601.00	0%	$ -	$ 580.05
3	Metal Doors								
	LABOR	$ -	$ -	$ -	$ -		0%	$ -	$ -
	MATERIAL	$ 2,190.00	$ 1,642.50	$ 547.50	$ -	$ 2,190.00	0%	$ -	$ 109.50
4	Wood Doors								
	LABOR	$ -	$ -	$ -	$ -		0%	$ -	$ -
	MATERIAL	$ 13,852.00	$ 10,389.00	$ 3,463.00	$ -	$ 13,852.00	0%	$ -	$ 692.60
	LaForce Inc. is a MATERIAL ONLY SUPPLIER								
	Extras to Contract								
	MATERIAL $1200								
	SUBTOTAL	$52,066.00	$39,049.50	$13,016.50	$0.00	$52,066.00	100%	$0.00	$2,603.30

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: BENJAMIN BANNEKER SCHOOL

PROJECT NUMBER:
Via:

APPLICATION NO: 1
APPLICATION DATE: 9/5/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013

Contract Date: 7/23/2013

Distribution to:
Owner
Architect
Contractor

#007 1250381

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		$2,985.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$2,985.00
4.	TOTAL COMPLETED & STORED TO DATE		$2,985.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$149.25	
	b. _____ of Stored Material		
	Total Retainage		$149.25
6.	TOTAL EARNED LESS RETAINAGE		$2,835.75
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$0.00
8.	CURRENT PAYMENT DUE		$2,835.75
9.	BALANCE TO FINISH, PLUS RETAINAGE		$149.25

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

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: LAFORCE INC.
By: _____ Date: 9/5/2013
State of Wisconsin
County of Brown
Subscribed and sworn to before me this 5 *day of September, 2013*
Notary Public: _____
My Commission expires: _____

ANGELA WLOSZCZYNSKI
Notary Public, State of Wisconsin
Commission 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 Archtiect'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..... $ 2835.75
(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: 11-4-13

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

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250381

APPLICATION NO: 1

APPLICATION DATE: 9/5/2013

PROJECT NO: 07-4978-11 F

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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
07-4978-11 F PO #007									
1	Harware								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 2,985.00	$ -	$ 2,985.00	$ -	$ 2,985.00	100%	$ -	$ 149.25
	SUBTOTAL	$2,985.00	$0.00	$2,985.00	$0.00	$2,985.00	100%	$0.00	$149.25

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Banneker CPS
6656 S. Normal Blvd.
Chicago, IL 60621

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL 60056

VIA (ARCHITECT): Wight & Company

CONTRACT FOR:

APPLICATION NO.: 2

PERIOD TO: 8/1/13 - 8/31/13

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 26,700.00
2. NET CHANGE BY CHANGE ORDERS		$ 5,570.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$32,270.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 32,270.00
5. RETAINAGE:		
a. 5% of Completed Work	(column D + E on G703) $1,613.50	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$1,613.50
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$30,656.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 21,023.50
8. CURRENT PAYMENT DUE		$9,633.00
9. BALANCE TO FINISH, PLUS RETAINAGE (line 3 - 6)		$1,613.50

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: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: August 23, 2013

State of: IL County of: Cook

Subscribed and sworn to before me this 23rd day of August, 2013

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

Notary Public: Donna Sue Unger

My Commission expires: 2-1-17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $9633.-

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 11-4-13

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 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.

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: 2
APPLICATION DATE: August 23, 2013
PERIOD TO: 8/1/13 - 8/31/13
ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Resilient Materials	$ 12,200.00		$ 12,200.00	$ 12,200.00			$ 12,200.00	100%	0.00	$610.00
2	Resilient Labor	$ 12,200.00		$ 12,200.00	$ 9,150.00	$ 3,050.00		$ 12,200.00	100%	0.00	$610.00
3	Ceramic Materials	$ 780.00		$ 780.00	$ 780.00			$ 780.00	100%	0.00	$39.00
4	Ceramic Labor	$ 1,520.00		$ 1,520.00		$ 1,520.00		$ 1,520.00	100%	0.00	$76.00
5	DC-01		$ 630.00	$ 630.00		$ 630.00		$ 630.00	100%	0.00	$31.50
6	DC-02		$ 4,440.00	$ 4,440.00		$ 4,440.00		$ 4,440.00	100%	0.00	$222.00
7	DC-03		$ 500.00	$ 500.00		$ 500.00		$ 500.00	100%	0.00	$25.00
									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	$ 26,700.00	$ 5,570.00	$ 32,270.00	$ 22,130.00	$ 10,140.00	$ -	$ 32,270.00	100.00%	$0.00	$1,613.50

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Banneker School

APPLICATION NO 2
REVISED #3

PERIOD TO: 8/30/2013

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PROJECT NOS:

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

CONTRACT FOR: Painting

CONTRACT DATE:

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		$ 72,600.00
2. Net change by Change Orders		$ 23,865.88
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 96,465.88
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 96,465.88
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 4,823.29	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 4,823.29
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 91,642.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 29,700.00
8. CURRENT PAYMENT DUE		$ 61,942.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	4,823.29

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$23,865.88	
TOTALS	$23,865.88	$0.00
NET CHANGES by Change Order	$23,865.88	

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:

By: Roj- R Date: 9-12-13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 12th day of September 2013
Notary Public: E Macias
My Commission expires: 9.23.15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

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 . . . . . $ 61,942.59 ✓

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

ARCHITECT:

By: Date: 11-4-13

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.

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CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 72,600.00

Wight Construction Job Name: CPS Investment - Banneker

Subcontractor Name: Market Contracting, Inc.

8/30/2013

Rev.#3

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	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 %
09900	Paint									
Materials	Paint materials	$15,000.00	$8,000.00	$7,000.00		$15,000.00	100.00%	0.00	750.00	5%
Labor	Accessory installations	$57,600.00	$25,000.00	$32,600.00		$57,600.00	100.00%	0.00	2,880.00	5%
CO1	Prime & Paint, where needed, walls and ceiling areas only in rm 103; Walls @ stage area & elevator rm	$4,290.00	$0.00	$4,290.00		$4,290.00	100.00%	0.00	214.50	5%
CO2	Paint closet drs / Metal trim @ storage	$7,875.00	$0.00	$7,875.00		$7,875.00	100.00%	0.00	393.75	5%
CO3	Exterior railings, 20 drs dealed, painting. Repainting of corridors walls	$5,906.40	$0.00	$5,906.40		$5,906.40	100.00%	0.00	295.32	5%
CO4	Painting of new walls on 1st Fl corridor by gym	$1,488.88	$0.00	$1,488.88		$1,488.88	100.00%	0.00	74.44	5%
CO5	Painting of corridor walls (emblems)	$4,305.60	$0.00	$4,305.60		$4,305.60	100.00%	0.00	215.28	5%
TOTALS		$96,465.88	$33,000.00	$63,465.88	$0.00	$96,465.88	100.00%	$0.00	$4,823.29	5%

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission of Chicago

PROJECT: **Benjamin Banneker School**
6656 S. Normal Blvd.
Chicago, IL 60621

APPLICATION NO: **1** Distribution to:
PERIOD TO: **8/24/2013** ☐ OWNER
PROJECT NO: **07-4978-11 F** **8/24/2013** ☐ CONSTRUCTION MANAGER
CONTRACT DATE: **8/1/2013** ☐ ARCHITECT ☐ CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-11 F

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			$ 12,330.00
2. Net change by Change Orders			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 12,330.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 12,330.00
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 616.50		
b. ____ % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 616.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 11,713.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 0.00
8. CURRENT PAYMENT DUE			$ 11,713.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	616.50

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:
By: _____ Date: _____

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 11,713.50

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

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: 11-1-13

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.

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CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc.

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.

APPLICATION NO: 1
APPLICATION DATE: 8/24/2013
PERIOD TO: 8/24/2013
ARCHITECT'S PROJECT NO: 07-4978-11 F

Benjamin Banneker School

A	B	C	D	E	F	G		H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	SIGNAGE	$12,330.00		$12,330.00		$12,330.00	100.00%	$0.00
2								
3								
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
	GRAND TOTALS	$12,330.00	$0.00	$12,330.00	$0.00	$12,330.00	100.00%	$0.00

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CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO: 1
APPLICATION DATE: 8/24/2013
PERIOD TO: 8/24/2013
ARCHITECT'S PROJECT NO: 07-4978-11 F

Benjamin Banneker School

A	B	C	D	E	F	G		H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				

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

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 SCHOOL 6656 S NORMAL BOULEVARD CHICAGO IL 60621	APPLICATION NO: 001-PO4.2 PERIOD TO: August 31, 2013 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403887PT / 07-4978-11F / PO #4	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM 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		

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		$ 32,735.00
2. NET CHANGE BY CHANGE ORDERS		$ -2,669.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 30,066.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 30,066.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 1,503.30	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 1,503.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 28,562.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 28,562.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,503.30	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 2,669.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 2,669.00
NET CHANGES by Change Order	$	-2,669.00

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: _____ Date: August 27, 2013

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 27th day of August 2013

Notary Public: Morgan Forston

My Commission expires: November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT 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.~~

~~AMOUNT CERTIFIED~~ $ 28,562.70

~~(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:~~ 11-4-13

~~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~~

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User Notes:
(911830606)

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

APPLICATION NO: 001-PO4.2
APPLICATION DATE: 08/27/2013
PERIOD TO: 08/31/2013
ARCHITECT'S PROJECT NO: 403887PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	Hand Sink	601.00	0.00	601.00	0.00	601.00	100.00 %	0.00	30.05
4	Proofer Holding Cabinet	5,105.00	0.00	5,105.00	0.00	5,105.00	100.00 %	0.00	255.25
5	Utility Serving Counter	2,665.00	0.00	2,665.00	0.00	2,665.00	100.00 %	0.00	133.25
6	Milk Cooler	2,635.00	0.00	2,635.00	0.00	2,635.00	100.00 %	0.00	131.75
7	Hot Food Serving Counter	6,419.00	0.00	6,419.00	0.00	6,419.00	100.00 %	0.00	320.95
8	Cold Pan Serving Counter	8,060.00	0.00	8,060.00	0.00	8,060.00	100.00 %	0.00	403.00
9	Cash Register Stand	2,536.00	0.00	2,536.00	0.00	2,536.00	100.00 %	0.00	126.80
500	OUTBOUND	1,312.00	0.00	1,312.00	0.00	1,312.00	100.00 %	0.00	65.60
503	Installation	3,402.00	0.00	3,402.00	0.00	3,402.00	100.00 %	0.00	170.10
12.1	Exhaust hood	-1,455.00	0.00	-1,455.00	0.00	-1,455.00	100.00 %	0.00	-72.75
501.1	Outbound	-414.00	0.00	-414.00	0.00	-414.00	100.00 %	0.00	-20.70
502.1	Installation	-800.00	0.00	-800.00	0.00	-800.00	100.00 %	0.00	-40.00
		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	$30,066.00	$0.00	$30,066.00	$0.00	$30,066.00	100.00 %	$0.00	$1,503.30

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User Notes:
(1798270257)

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 SCHOOL 6656 S NORMAL BOULEVARD CHICAGO IL 60621	**APPLICATION NO:**	001-PO5
				PERIOD TO:	August 31, 2013
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451	**~~VIA ARCHITECT:~~**	Not Applicable	**SUBCONTRACT FOR:** **SUBCONTRACT DATE:** **PROJECT NOS:**	Food Serv Equip June 26, 2013 40388 / 07-49 / PO5

Distribution to:
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
: ☐

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	$800.00
2. NET CHANGE BY CHANGE ORDERS	$0.00
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)	$800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$800.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703: $800.00)=	$40.00
b. 0 % of Stored Material (Column F on G703: $0.00)=	$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$40.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$760.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$760.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$40.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$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.

SUBCONTRACTOR:

By: _____ Date: August 13, 2013

State of: WISCONSIN
County of: WAUKESHA
Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT 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.~~

~~AMOUNT CERTIFIED~~ $760

~~(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:~~ 11-4-13

~~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~~

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User Notes:

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

APPLICATION NO:	001-PO5
APPLICATION DATE:	08/13/2013
PERIOD TO:	08/31/2013
ARCHITECT'S PROJECT NO:	403887FT

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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)
502	Installation	800.00	0.00	800.00	0.00	800.00	100.00%	0.00	40.00
		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	800.00	0.00	800.00	0.00	800.00	100.00%	0.00	40.00

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User Notes:

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM: PROFESSIONAL ELEVATOR SERVICES, INC.
1808 S. STATE STREET
CHICAGO, IL 60616

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Benjamin Banneker School
6656 S. Normal Blvd.

PROJECT NUMBER:
Via:

APPLICATION NO: 2
APPLICATION DATE: 8/15/2013
PERIOD FROM: 7/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

CONTRACT FOR: ***Furnish & install one Wheel Chair Lift***

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		$23,524.00
2.	CHANGE ORDERS TO DATE		$1,000.00
3.	CONTRACT SUM TO DATE		$24,524.00
4.	TOTAL COMPLETED & STORED TO DATE		$22,090.40
5.	RETAINAGE		
	a. _5%_ of Completed Work	$1,104.52	
	b. _____ of Stored Material		
	Total Retainage		$1,104.52
6.	TOTAL EARNED LESS RETAINAGE		$20,985.88
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$1,800.00
8.	CURRENT PAYMENT DUE		$19,185.88
9.	BALANCE TO FINISH, PLUS RETAINAGE		$3,538.12

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner	$1,000.00	
TOTALS	$1,000.00	
Net change by Change Orders	**$1,000.00**	

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: Kenneth W. Mason
By: _____ Date: 8/15/2013

State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th *day of August, 2013*

OFFICIAL SEAL
GLORIA MEDINA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14/13

Notary Public: Gloria Medina
My Commission expires: 12/14/13

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 Archtiect'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.....$ 19,185.88

(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: 11-4-13

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

APPLICATION NO: 2
APPLICATION DATE: 8/15/13
PROJECT NO: 2429
PERIOD TO: 8/31/2013

PROJECT Benjamin Banneker Elementary School

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	LINE ITEM								
	SHOP DRAWINGS / SUBMITTALS	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100%	$0.00	$100.00
	MATERIAL (SAVARIA)	$11,756.00	$0.00	$11,756.00	$0.00	$11,756.00	100%	$0.00	$587.80
	INSTALLATION LABOR	$9,168.00	$0.00	$7,334.40	$0.00	$7,334.40	80%	$1,833.60	$366.72
	ADJUSTING & TESTING	$450.00	$0.00	$0.00	$0.00	$0.00	0%	$450.00	$0.00
	CLOSE OUT DOCUMENTS	$150.00	$0.00	$0.00	$0.00	$0.00	0%	$150.00	$0.00
	CO# PE-01	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100%	$0.00	$50.00
	* SUPPLIERS MUST BE LISTED ** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	**$24,524.00**	**$2,000.00**	**$20,090.40**	**$0.00**	**$22,090.40**	**90%**	**$2,433.60**	**$1,104.52**

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702 — Page — of

TO General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

PROJECT:
2013 School Investment Program PK 11
Banneker School

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

VIA ARCHITECT:
Wight

CONTRACT FOR: Plumbing

APPLICATION NO: 3 **Distribution to:**
_____ OWNER
_____ ARCHITECT
_____ CONTRACTOR
_____
_____

PERIOD TO: 8/2/13 to 8/31/13
INVOICE #: 3

PROJECT NO.: 07-4978-11
CONTRACT DATE: 6/25/13 LOI

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		$49,000.00
2. Net change by Change Orders		$3,147.49
3. CONTRACT SUM TO DATE (Line 1 + 2)		$52,147.49
4. TOTAL COMPLETED TO DATE (Column G on G703)		$52,147.49
5. RETAINAGE:		
a. 5 % of Completed Work (For columns D&E on G703)	$2,607.37	
b. _____ % of Stored Material (For column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$2,607.37
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$49,540.12
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$32,542.25
8. **CURRENT PAYMENT DUE**		$16,997.87
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$2,607.37

CHANGE ORDER SUMARY	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: Hernandez Mechanical, Inc.

By: _____ Date: 9/4/2013
Dana M. Hernandez, President

State of: Indiana County of:
Subscribed and sworn to before me this 4th day of September, 2013
Notary Public: Jayme [illegible]
My Commission expires: 10/15 [illegible]

ARCHITECT'S CERTIFICATE FOR PAYME[illegible]

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 $16,997.87

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)

ARCHITECT:
By: _____ Date: 11-4-13

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.

APPLICATION AND CERTIFICATION FOR PAYMENT | AIA DOCUMENT G703 | Page of

containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK 11
Banneker School

APPLICATION NO: 3
APPLICATION DATE: 9/4/2013
PERIOD TO: 8/2/2013 to 8/31/2013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: WORK FROM PREVIOUS APP	WORK COMPLETED: WORK 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)	TOTAL RETAINAGE
17	General Conditions	$4,200.00	$3,200.00	$1,000.00		$4,200.00	100%	$0.00	$210.00
	HM-01	$3,147.49	$0.00	$3,147.49		$3,147.49	100%	$0.00	$157.37
18	Demo Labor	$3,600.00	$3,600.00	$0.00		$3,600.00	100%	$0.00	$180.00
19	Water Pipe Material Columbia Pipe	$3,450.00	$2,705.00	$745.00		$3,450.00	100%	$0.00	$172.50
20	Water Pipe Labor	$9,950.00	$7,800.00	$2,150.00		$9,950.00	100%	$0.00	$497.50
21	Waste Piping Material Columbia Pipe	$2,600.00	$2,100.00	$500.00		$2,600.00	100%	$0.00	$130.00
22	Waste Piping Labor	$11,800.00	$9,100.00	$2,700.00		$11,800.00	100%	$0.00	$590.00
23	Trim Material Columbia Pipe	$7,300.00	$5,750.00	$1,550.00		$7,300.00	100%	$0.00	$365.00
24	Trim Labor	$6,100.00	$0.00	$6,100.00		$6,100.00	100%	$0.00	$305.00
		$52,147.49	$34,255.00	$17,892.49	$0.00	$52,147.49	100%	$0.00	$2,607.37

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) Page 1 of 2

TO (GENERAL CONTRACTOR):
Wight Construction
2500 North Frontage Road
Darien, IL 60561

PROJECT:
CPS Banneker
07-4978-11

APPLICATION NO: 2

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR

PERIOD TO: 8/31/2013

ARCHITECT'S PROJECT NO:

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1585

VIA (ARCHITECT):

CONTRACT DATE: 6/26/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
	TOTALS	0.00	0
Net change by Change Orders		0.00	

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 now due.

CONTRACTOR: CT Mechanical, LLC

By: C2Tog Date: 8.9.13

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

1. ORIGINAL CONTRACT SUM		$ 24,750.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 24,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 24,750.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 1,237.50	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 1,237.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 23,512.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 10,552.60
8. CURRENT PAYMENT DUE		$ 12,959.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 1,237.50

State of: Illinois County of: DuPage
Subscribed and sworn before me this 9th day of August 2013
Notary Public:
My Commission expires: 9.4.13

OFFICIAL SEAL
WENDY CONDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/13

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.

AMOUNT CERTIFIED $ 12,959.90
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: Date: 11-4-13

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.

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: 2
APPLICATION DATE: 8/16/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Demolition	880.00	880.00	0.00	0.00	880.00	100%	0.00	44.00
2	Ductwork Fabrication	3,999.00	2,000.00	1,999.00	0.00	3,999.00	100%	0.00	199.95
3	Ductwork Installation	3,669.00	2,000.00	1,669.00	0.00	3,669.00	100%	0.00	183.45
4	Insulation	294.00	294.00	0.00	0.00	294.00	100%	0.00	14.70
5	Equipment Installation	10,934.00	5,934.00	5,000.00	0.00	10,934.00	100%	0.00	546.70
6	Temperature controls	2,442.00	0.00	2,442.00	0.00	2,442.00	100%	0.00	122.10
7	Trim	318.00	0.00	318.00	0.00	318.00	100%	0.00	15.90
8	Balancing	2,035.00	0.00	2,035.00	0.00	2,035.00	100%	0.00	101.75
9	As-builts/Closeout	179.00	0.00	179.00	0.00	179.00	100%	0.00	8.95
	TOTAL CONTRACT	24,750.00	11,108.00	13,642.00	0.00	24,750.00	100%	0.00	1,237.50

APPLICATION FOR PAYMENT

TO OWNER: WIGHT CONSTRUCTION S
2500 N. FRONTAGE ROAD
DARIEN, IL 60561

FROM CONTRACTOR: Block Electric Co., Inc.
7107 Milwaukee Avenue
Niles, IL 60714

CONTRACT FOR:

PROJECT: BANNEKER SCHOOL/A C UNITS
6656 S NORMAL BLVD
CHICAGO, IL

ARCHITECT:

P.O. NO: 07-4978-11

APPLICATION NO.: 2
PERIOD TO: 08/31/2013 ☑ OWNER
PROJECT #s: ☑ ARCHITECT
CONTRACT DATE: ☑
CUSTOMER #: 7659 ☐
OUR JOB #: 419513 ☐
INVOICE #:

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. ORIGINAL CONTRACT AMOUNT		315,000.00
2. NET CHANGE BY CHANGE ORDER		14,114.00
3. CONTRACT AMOUNT TO DATE		329,114.00
4. TOTAL COMPLETED AND STORED TO DATE (From Continuation Page)		329,114.00
5. RETAINAGE:		
a. 5.00 of Completed Work	16,455.70	
b. 0.00 of Stored Material	0.00	
Total Retainage (Line 5a + 5b)		16,455.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)		312,658.30
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)		155,800.00
8. CURRENT PAYMENT DUE		156,858.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	16,455.70	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	14,314.00	0.00
Total approved this month	12,400.00	-12,600.00
TOTALS	26,714.00	-12,600.00
NET CHANGES by Change Order	14,114.00	

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 now due.

CONTRACTOR: Block Electric Company, Inc.

By: _____ Date: 08/01/2013
Michael Block

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 1 day of August 2013

OFFICIAL SEAL
LILLIAN KIRK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/25/15

Notary Public: _____
My commission Expires: 25-Jun-2015 Lillian Kirk

ARCHITECT'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observation 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, and 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 $156,858.30

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

ARCHITECT:

By: _____ Date: 11-4-13

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

ontaining Contractor's signed Certification is attached

PROJECT: 419513

BANNEKER SCHOOL/A C UNITS

APPLICATION NO.: 2
APPLICATION DATE: 08/01/2013
PERIOD TO: 08/31/2013
PROJECT #s:

ITEM #	WORK DESCRIPTION	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED VALUE	COMPLETED WORK		TOTAL COMPLETED AND STORED	%	BALANCE TO COMPLETION	RETAINAGE (IF VARIABLE RATE)
					FROM PREVIOUS APPLICATION	THIS PERIOD				
001	Estimate	$5,000.00	$0.00	$5,000.00	$5,000.00	$0.00	$5,000.00	100%	$0.00	$250.00
002	Mobilization	$5,000.00	$0.00	$5,000.00	$5,000.00	$0.00	$5,000.00	100%	$0.00	$250.00
003	Switchgear and Panels	$12,000.00	$0.00	$12,000.00	$8,000.00	$4,000.00	$12,000.00	100%	$0.00	$600.00
004	Misc. Materials	$111,000.00	$0.00	$111,000.00	$55,000.00	$56,000.00	$111,000.00	100%	$0.00	$5,550.00
005	Labor	$182,000.00	$0.00	$182,000.00	$91,000.00	$91,000.00	$182,000.00	100%	$0.00	$9,100.00
006	C.O. 1	$0.00	$10,000.00	$10,000.00	$0.00	$10,000.00	$10,000.00	100%	$0.00	$500.00
007	C.O. 2	$0.00	($12,600.00)	($12,600.00)	$0.00	($12,600.00)	($12,600.00)	100%	$0.00	($630.00)
008	C.O. 3	$0.00	$2,400.00	$2,400.00	$0.00	$2,400.00	$2,400.00	100%	$0.00	$120.00
009	C.O. 4	$0.00	$12,706.00	$12,706.00	$0.00	$12,706.00	$12,706.00	100%	$0.00	$635.30
010	C.O. 5	$0.00	$1,608.00	$1,608.00	$0.00	$1,608.00	$1,608.00	100%	$0.00	$80.40
	TOTALS	$315,000.00	$14,114.00	$329,114.00	$164,000.00	$165,114.00	$329,114.00	100%	$0.00	$16,455.70

CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	Bass
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:* *Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$1,713,829.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$1,713,829.00
4.	TOTAL COMPLETED & STORED TO DATE		$1,329,985.47
5.	RETAINAGE		
	a. 4.66% of Completed Work	$61,939.81	
	b. ____ of Stored Material		
			$61,939.81
6.	TOTAL EARNED LESS RETAINAGE		$1,268,045.66
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$754,969.01
8.	CURRENT PAYMENT DUE		**$513,076.65**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$445,783.34

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 Changes Orders		$0.00

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond P. Brokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____ *My Commission expires: 05/17/2016*

Stamp: Official Seal R Michelle Karlow Notary Public State of Illinois My Commission Expires 05/17/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $513,076.65

(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 BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **BASS** 18030
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

BASS

that the following statements are made for the purpose of procuring a partial payment of **$ 513,076.65** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						Work Completed							
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 & Co.	design phase	34,188.23		34,188.23	95.00%	2,288.46	30,190.36	32,478.82		2,288.46	30,190.36	1,709.41
20	Urbanworks	design phase	35,000.00		35,000.00	95.00%	28,875.00	4,375.00	33,250.00		28,875.00	4,375.00	1,750.00
21	Dynacept	design phase	23,340.77		23,340.77	97.00%	17,038.76	5,601.79	22,640.55		17,038.76	5,601.79	700.22
22	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
23	EAI	design phase	9,500.00		9,500.00	0.00%	-		-		-	-	9,500.00
24	Edge Associates	design phase	2,800.00		2,800.00	90.00%	2,520.00		2,520.00		2,520.00	-	280.00
30	Wight Construction	bond	10,357.00		10,357.00	100.00%	10,357.00		10,357.00	517.85	9,839.15	-	517.85
40	Wight Construction	gl/br/insurance	11,165.00		11,165.00	100.00%	11,165.00	-	11,165.00	558.25	10,606.75	-	558.25
50	Wight Construction	general conditions	134,437.00		134,437.00	90.00%	67,218.50	53,774.80	120,993.30	6,049.67	63,857.58	51,086.05	19,493.37
51	Wight Construction	mobilization	-		-	0.00%	-		-			-	-
60	Wight Construction	CM Fee	98,850.00		98,850.00	90.00%	49,425.00	39,540.00	88,965.00	4,448.25	46,953.75	37,563.00	14,333.25
010167	TBD	Security	5,450.00		5,450.00	0.00%	-		-	0.00	-	-	5,450.00
010167	Wight Construction	Security	3,510.00		3,510.00	100.00%	-	3,510.00	3,510.00	175.50	-	3,334.50	175.50
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	-	11,565.00	11,565.00	578.25	-	10,986.75	578.25
010167	WST Corporation	Security	16,142.00		16,142.00	100.00%	-	16,142.00	16,142.00	807.10	-	15,334.90	807.10
010180	TBD	General Labor	33,860.00		33,860.00	0.00%	-		-	0.00	-	-	33,860.00
010180	J.D.M., LLC	General Labor	3,640.00		3,640.00	100.00%	-	3,640.00	3,640.00	182.00	-	3,458.00	182.00
010450	TBD	Material Testing	4,450.00		4,450.00	0.00%	-		-	0.00	-	-	4,450.00
010450	Cobra Scanning	Material Testing	550.00		550.00	100.00%	-	550.00	550.00	27.50	-	522.50	27.50
010702	TBD	Cleaning	20,000.00		20,000.00	0.00%	-		-	0.00	-	-	20,000.00
010903	TBD	Moving	44,500.00		44,500.00	0.00%	-		-	0.00	-	-	44,500.00
020850	Hyde Park Env.	Demo & Phase 3 Environmenta	241,170.80		241,170.80	100.00%	163,726.50	77,444.30	241,170.80	12,058.54	155,540.17	73,572.09	12,058.54
025100	Abbey Paving Co., Inc.	Asphalt Paving	810.00		810.00	100.00%	-	810.00	810.00	40.50	-	769.50	40.50
042150	Iwanski-Pyzik	Masonry	40,563.00		40,563.00	100.00%		40,563.00	40,563.00	2,028.15		38,534.85	2,028.15
051100	Guardian Construction Products, Inc.	Steel	5,500.00		5,500.00	100.00%		5,500.00	5,500.00	275.00		5,225.00	275.00
062100	Market Contracting	General Carpentry	58,276.00		58,276.00	100.00%	9,000.00	49,276.00	58,276.00	2,913.80	8,100.00	47,262.20	2,913.80
064100	Powers Retail Services	Casework	9,563.00		9,563.00	100.00%		9,563.00	9,563.00	478.15		9,084.85	478.15
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%		3,450.00	3,450.00	172.50		3,277.50	172.50
075101	Knickerbocker	Roofing	38,800.00		38,800.00	100.00%		38,800.00	38,800.00	1,940.00		36,860.00	1,940.00
081100	LaForce Inc.	Doors & Frames	4,783.00		4,783.00	100.00%	4,783.00		4,783.00	239.15	4,304.70	239.15	239.15
096150	Duncan Carpet	Flooring	45,015.00		45,015.00	100.00%	17,250.00	27,765.00	45,015.00	2,250.75	16,387.50	26,376.75	2,250.75

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**
PBC Project PROJECT #11
Job Location **BASS** 18030
Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

BASS

that the following statements are made for the purpose of procuring a partial payment of **$ 513,076.65** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						Work Completed							
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
099150	JDM, LLC	Painting	152,982.00		152,982.00	100.00%	114,736.50	38,245.50	152,982.00	7,649.10	108,999.67	36,333.23	7,649.10
114100	Boelter Contracting	Kitchen Equipment	58,666.00		58,666.00	100.00%	58,666.00		58,666.00	2,933.30	52,799.40	2,933.30	2,933.30
152100	Hernandez Mech	Plumbing	71,000.00		71,000.00	100.00%	49,550.00	21,450.00	71,000.00	3,550.00	44,595.00	22,855.00	3,550.00
157150	CT Mechanical	HVAC	12,020.00		12,020.00	100.00%		12,020.00	12,020.00	601.00		11,419.00	601.00
162100	Richmond Electric	Electrical	228,805.00		228,805.00	100.00%	202,181.25	26,623.75	228,805.00	11,440.25	181,963.12	35,401.63	11,440.25
162101	Bandwidth Management, Inc.	Lighting & Power	505.00		505.00	100.00%		505.00	505.00	25.25		479.75	25.25
990600	Wight Construction	Design/Build Contingency	54,613.00		54,613.00	0.00%		-	-			-	54,613.00
990999	Wight Construction	Unlet	183,702.20	-	183,702.20	0.00%		-	-			-	183,702.20
TOTAL			1,713,829.00	-	1,713,829.00	77.60%	809,080.97	520,904.50	1,329,985.47	61,939.81	754,969.01	513,076.65	445,783.34

PUBLIC BUILDING COMMISSION OF CHICAGO

BASS

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

AMOUNT OF ORIGINAL CONTRACT	$1,713,829.00	TOTAL AMOUNT REQUESTED	$1,329,985.47
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$61,939.81
TOTAL CONTRACT AND EXTRAS	$1,713,829.00	NET AMOUNT EARNED	$1,268,045.66
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$754,969.01
ADJUSTED CONTRACT PRICE	$1,713,829.00	AMOUNT DUE THIS PAYMENT	$513,076.65
		BALANCE TO COMPLETE	$445,783.34

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 August , **2013**

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as BASS

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Five Hundred Thirteen Thousand Seventy-Six Dollars & 65/100ths
($ 513,076.65) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of AUGUST , 2013

Signature and Seal: _____ Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the General construction work on the
building located at BASS
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $1,713,829.00 of which he has received payment of $ 754,969.01 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$1,713,829.00	754,969.01	513,076.65	$445,783.34
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 1,713,829.00	754,969.01	513,076.65	$ 445,783.34

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31ST day of AUGUST , 2013

Signature: _____

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

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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

Monthly Estimate No.: 4798-11-04 Date: 8/31/2013
For the Period: 8/1/2013 to 8/31/2013 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Bass

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

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

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT 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:	**Bass**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-04**	**PBC Project No.:**	**11**
Date:	**August 31, 2013**		

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:
I HEREBY DECLARE AND AFFIRM that I, Ken Osmun, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 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	$28,875.00	$4,375.00	$1,750.00
Dynacept	design phase	$23,340.77	$17,038.76	$5,601.79	$700.22
EAI	design phase	$9,500.00	$0.00	$0.00	$9,500.00
Hyde Park Env.	Demo & Phase 3 Environmental	$241,170.80	$155,540.17	$73,572.09	$12,058.54
Market Contracting	General Carpentry	$58,276.00	$8,100.00	$47,262.20	$2,913.80
Powers Retail Services	Casework	$9,563.00	$0.00	$9,084.85	$478.15
Duncan Carpet	Flooring	$45,015.00	$16,387.50	$26,376.75	$2,250.75
JDM, LLC	Painting	$152,982.00	$108,999.67	$36,333.23	$7,649.10
Hernandez Mech	Plumbing	$71,000.00	$44,595.00	$22,855.00	$3,550.00
CT Mechanical	HVAC	$12,020.00	$0.00	$11,419.00	$601.00
	TOTALS	**$657,867.57**	**$379,536.10**	**$236,879.91**	**$41,451.56**

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: Raymond F. Prokop, Vice President, Construction
August 31, 2013
Date

On this 31st day of August, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Bass *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$134,437.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$134,437.00
4.	TOTAL COMPLETED & STORED TO DATE		$120,993.30
5.	RETAINAGE		
	a. 5.00% of Completed Work	$6,049.67	
	b. _____ of Stored Material		
			$6,049.67
6.	TOTAL EARNED LESS RETAINAGE		$114,943.63
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$63,857.58
8.	CURRENT PAYMENT DUE		**$51,086.05**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$19,493.37

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow *My Commission expires: 05/17/2016*

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $51,086.05

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Bass *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$98,850.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$98,850.00
4.	TOTAL COMPLETED & STORED TO DATE		$88,965.00
5.	RETAINAGE		
	a. 5.00% of Completed Work	$4,448.25	
	b. _____ of Stored Material		
			$4,448.25
6.	TOTAL EARNED LESS RETAINAGE		$84,516.75
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$46,953.75
8.	CURRENT PAYMENT DUE		**$37,563.00**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$14,333.25

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Brokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

My Commission Expires: 05/17/2016

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

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $37,563.00

(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.)

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nichols
ALLOWANCE EXPENSES - Bass
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Sean Berry	35938	8/11/2013	360.00
GC	AP	Michael Callahan	35940	8/11/2013	360.00
GC	AP	John Dowling	35939	8/11/2013	360.00
GC	AP	Michael Keeney	36142	8/21/2013	765.00
GC	AP	Robert Larson	36153	8/21/2013	360.00
GC	AP	Kevin Spisak	36143	8/21/2013	675.00
GC	AP	Roman Zawada	36154	8/21/2013	630.00
GC	AP	Kates Detective Agency	36299	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36299	8/31/2013	450.00
GC	AP	Kates Detective Agency	36309	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36309	8/31/2013	450.00
GC	AP	Kates Detective Agency	36310	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36310	8/31/2013	450.00
GC	AP	Kates Detective Agency	36320	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36320	8/31/2013	450.00
GC	AP	Kates Detective Agency	36321	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36321	8/31/2013	450.00
GC	AP	WST Corporation	35284	7/8/2013	2,016.00
GC	AP	WST Corporation	35515	7/18/2013	4,928.00
GC	AP	WST Corporation	35517	7/23/2013	1,638.00
GC	AP	WST Corporation	35785	7/30/2013	1,512.00
GC	AP	WST Corporation	35891	7/23/2013	1,512.00
GC	AP	WST Corporation	36088	8/20/2013	1,512.00
GC	AP	WST Corporation	36649	7/23/2013	1,512.00
GC	AP	WST Corporation	36222	8/5/2013	1,512.00
				Total	**31,217.00**

ALLOWANCE EXPENSES - Bass
General Labor

GC	AP	J.D.M., LLC	35909	8/1/2013	2,275.00
GC	AP	J.D.M., LLC	36100	8/14/2013	227.50
GC	AP	J.D.M., LLC	36296	8/31/2013	437.50
GC	AP	J.D.M., LLC	35898	8/7/2013	700.00
				Total	**3,640.00**

ALLOWANCE EXPENSES - Bass
Material Testing

GC	AP	Cobra Scanning Technologies	35912	7/27/13	550.00
				Total	**550.00**

WIGHT CONSTRUCTION SERVICES INC.

701758

Sean Berry

		Check Number:	7017583
Date:	8/15/2013	Check Amt:	$360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35938	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35938

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GL	010-167 ?	$360.00

WIGHT CONSTRUCTION SERVICES INC.

7017569

Michael Callahan

		Check Number:	7017569
Date:	8/15/2013	Check Amt:	$360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35940	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
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10 AUG 13
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Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35940

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-167 ?	360.00
	4978-13			

WIGHT CONSTRUCTION SERVICES INC.

701756

John Dowling

Check Number: 7017561

Date: 8/15/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35939	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

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David Davis 326-70-1847 8 Hours
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Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 55939

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-167	360.00
	4978-13		?	585.00

WIGHT CONSTRUCTION SERVICES INC.

7017561

John Dowling

Check Number: 7017561
Date: 8/15/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35939	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

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Sean Berry 332-70-2140 8 Hours
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David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

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Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
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11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 55939

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GL	010-167 ?	360.00

WIGHT CONSTRUCTION SERVICES INC.

70176

Michael Keeney

Tran #	Invoice	Type	Date	Reference
36142	ExpRep08/18/13	Invoice	08/21/13	07-4978-11

Date: 8/22/2013

Balance	Discount	Pay Amount
$765.00	$0.00	$765.00

Check Number: 7017693

Check Amt: $765.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910-167	$ 765.00

WIGHT CONSTRUCTION SERVICES INC.

7017702

Robert Larson

Date: 8/22/2013

Check Number: 7017702
Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36153	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

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Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

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15 AUG 13
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Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	90-167	

WIGHT CONSTRUCTION SERVICES INC.

7017690

Kevin Spisak

Check Number: 7017690

Date: 8/22/2013 Check Amt: $675.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36143	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$675.00	$0.00	$675.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A



12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

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Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
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15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: RJM Date: 8/19/13
Project Name: VARIOUS Trans #: 36143

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910 167	$675.00

WIGHT CONSTRUCTION SERVICES INC.

7017704

Roman Zawada

Date: 8/22/2013

Check Number: 7017704
Check Amt: $630.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36154	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$630.00	$0.00	$630.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS
Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910	

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/30/2013	13941
Terms	**Due Date**
Due on receipt	07/30/2013

Bill To

Bass
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/27/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/27/2013	Location:1140 W 66th Street			
07/27/2013	Squad Car	1	450.00	450.00

Approved by: _____ Date: 8/29/13

Project Name: [illegible] 36299

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-167				2313-

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/22/2013	13930
Terms	**Due Date**
Due on receipt	07/22/2013

Bill To

Bass
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/20/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/20/2013	Location:1140 W 66th Street			
07/20/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: BASS #36309

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-167				2313-

Total	$2,313.00

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/07/2013	13946
Terms	**Due Date**
Due on receipt	08/07/2013

Bill To

Bass
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/03/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/03/2013	Location:1140 W 66th Street			
08/03/2013	Squad Car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date 8/29/13

Project Name: Bass # 36310

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	SECURITY 010-167				$2313

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825
Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/14/2013	13955
Terms	**Due Date**
Due on receipt	08/14/2013

Bill To

Bass
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/10/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/10/2013	Location:1140 W 66th Street			
08/10/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: BASS #36320

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	407811	GC	Security 010167				$2313-

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/22/2013	13963
Terms	**Due Date**
Due on receipt	08/22/2013

Bill To

Bass
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
08/17/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/17/2013	Location:1140 W 66th Street			
08/17/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: BASS #36321

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4478-11	CC	Security 010-167				$2313-

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017290

IST Corporation

Check Number: 7017290

Date: 7/25/2013 Check Amt: $26,460.00

Tran #	Invoice	Type	Date	Reference		Balance	Discount	Pay Amount
35515	201310048	Invoice	07/18/13	07-4978-11		$8,928.00	$0.00	$8,928.00
35517	201310050	Invoice	07/23/13	07-4978-11	07-4978-13	$14,238.00	$0.00	$14,238.00
35518	201310048A	Invoice	07/18/13	07-4978-13		$3,294.00	$0.00	$3,294.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/18/2013	201310048

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Description	Amount
Security Services rendered per Agreement. From 7/7 - 7/13/13	
1 Officer(s) for 5 WeekDay(s) at 24 Hours per Weekday for (4) Schools.	8,640.00
1Officer(s) for 1 Weekend Day(s) at 8 hours per Day for (2) Schools	288.00

Approved by: _____ Date: _____

Project Name: PBC Trans # 35535

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-900	$4928-
	4978-13			4000-

	Total	$8,928.00

WIGHT CONSTRUCTION SERVICES INC.

7017290

IST Corporation

Check Number: 7017290

Date: 7/25/2013 Check Amt: $26,460.00

Tran #	Invoice	Type	Date	Reference		Balance	Discount	Pay Amount
35515	201310048	Invoice	07/18/13	07-4978-11		$8,928.00	$0.00	$8,928.00
35517	201310050	Invoice	07/23/13	07-4978-11	07-4978-13	$14,238.00	$0.00	$14,238.00
35518	201310048A	Invoice	07/18/13	07-4978-13		$3,294.00	$0.00	$3,294.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/23/2013	201310050

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Description	Amount
Security Services rendered per Agreement. From 7/15 - 7/21/13	
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for O'Toole School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Bass School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Goodlow School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Gresham School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Ryder School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Harvard School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Banneker School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Bond School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Nicholson School.	1,512.00

Approved by: _____ Effective Date: 7/23/13

Project Name: ALL PROJECTS 35517

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11+ 4978-13	02	00 90		7119.00 7119.00		$14,238.00

Thank you for your business.

Total $14,238.00

WIGHT CONSTRUCTION SERVICES INC.

7017500

'ST Corporation

				Check Number:		7017500
			Date:	8/8/2013	Check Amt:	$13,608.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35785	201310056	Invoice	07/30/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/30/2013	201310056

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	07/30/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/22 - 7/28/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: R Date: 8/6/13

Project Name: EDC Trans # 35785

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-900	
	4978-13			

Thank you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017588

WST Corporation

Date: 8/15/2013

Check Number: 7017588
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35891	201310056A	Invoice	08/16/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056A

Didn't change invoice number from last week had to put an A behind it.

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: _____ Effective Date: 8/13/13

Project Name: BW Schools 35891

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010				$10584
	4978-13	GC	901				$3024

Thank you for your business.

Total $13,608.00

WRIGHT CONSTRUCTION SERVICES INC.

7017712

WST Corporation

Check Number: 7017712
Date: 8/22/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36088	201310072	Invoice	08/20/13	07-4978-11	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/20/2013	201310072

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/20/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/11 - 8/17/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Date: 8/19/13

Project Name: VARIOUS Trans #:

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	90-901	13608

34108

k you for your business.

Total $13.608.00

WIGHT CONSTRUCTION SERVICES INC.

7017914

3T Corporation

Tran #	Invoice	Type	Date	Reference
36649	201310056R	Invoice	08/16/13	07-4978-11/13

Date: 9/19/2013

Balance	Discount	Pay Amount
$13,608.00	$0.00	$13,608.00

Check Number: 7017914
Check Amt: $13,608.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056R

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Effective Date: 9/17/13

Project Name: VARIOUS #36649

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11 4978-13	GC	010-167				$10,584 $3024

Thank you for your business.

Total $13,608.00

NST Corporation

Check Number: 7017774
Date: 8/29/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36222	201310060	Invoice	08/05/13	07-4978-11 / 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/05/2013	201310060

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Due Date
08/05/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/29-8/4			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Bass School	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Nicholson School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Goodman School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Bond School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Banneker School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Harvard School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Gresham School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Ryder School	84	18.00	1,512.00

Approved by: [signature] Date: 8/27/13

Project Name: VARIOUS Trans # 36227

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	SECURITY	$10,584 -
	4978-13			$3024 -

	Total	$13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017558

.D.M., LLC

Check Number: 7017558
Date: 8/15/2013 Check Amt: $67,857.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35896	WC1305-08-09	Invoice	08/07/13	07-4978-13	$20,370.00	$0.00	$20,370.00
35897	WC1305-09-07	Invoice	08/07/13	07-4978-13	$6,265.00	$0.00	$6,265.00
35898	WC1305-02-02	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35899	WC1305-04-07	Invoice	08/07/13	07-4978-11	$2,353.75	$0.00	$2,353.75
35900	WC1305-05-01	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35901	WC1305-07-08	Invoice	08/07/13	07-4978-11	$7,341.25	$0.00	$7,341.25
35904	WC1305-09-05	Invoice	07/23/13	07-4978-13	$7,595.00	$0.00	$7,595.00
35905	WC1305-08-06	Invoice	07/23/13	07-4978-13	$7,962.50	$0.00	$7,962.50
35906	WC1305-07-06	Invoice	07/23/13	07-4978-11	$4,980.00	$0.00	$4,980.00
35907	WC1305-06-02	Invoice	07/23/13	07-4978-11	$927.50	$0.00	$927.50
35908	WC1305-04-05	Invoice	07/23/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35909	WC1305-02-01	Invoice	07/23/13	07-4978-11	$2,275.00	$0.00	$2,275.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 23, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: BASS
Laborer Labor Cost

Invoice Number WC1305-02-01

DESCRIPTION:

- Kimberley Kennedy for work completed week ending 7/21/13 for ***(5) REG LABORER HOURS***
- Pierre Mahone for work completed week ending 7/21/13 for ***(8) REG LABORER HOURS***
- Belon Perez for work completed week ending 7/21/13 for ***(8) REG LABORER HOURS***
- Carissa Perez for work completed week ending 7/21/13 for ***(5) REG LABORER HOURS***

TOTAL HOURS (26) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE $2,275.00

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: [signature] Date: 8/13/13
Project Name: BASS Trans # 359091

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	$2275-

WIGHT CONSTRUCTION SERVICES INC.

7017683

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36100	WC1305-02-03	Invoice	08/14/13	07-4978-11	$227.50	$0.00	$227.50
36101	WC1305-04-08	Invoice	08/14/13	07-4978-11	$1,592.50	$0.00	$1,592.50
36102	WC1305-06-04	Invoice	08/14/13	07-4978-11	$455.00	$0.00	$455.00
36103	WC1305-09-08	Invoice	08/14/13	07-4978-13	$8,216.25	$0.00	$8,216.25
36104	WC1305-07-09	Invoice	08/14/13	07-4978-11	$12,275.00	$0.00	$12,275.00
36105	WC1305-08-10	Invoice	08/14/13	07-4978-13	$19,397.50	$0.00	$19,397.50

Date: 8/22/2013

Check Number: 7017683

Check Amt: $42,163.75

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 14, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: BASS **Invoice Number WC1305-02-03**
Laborer Labor Cost

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/11/13 for *(2) O/T LABORER HOURS*

TOTAL HOURS (0) @ $87.50
TOTAL O/T HOURS (2) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE $227.50

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 8/19/13
Project Name: BASS Trans #: _____ 36100

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	010-180		227.50

Bess

WIGHT CONSTRUCTION SERVICES INC.

7017821

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36293	WC1305-09-10	Invoice	08/28/13	07-4978-13	$900.00	$0.00	$900.00
36294	WC1305-08-12	Invoice	08/28/13	07-4978-13	$9,608.13	$0.00	$9,608.13
36295	WC1305-07-11	Invoice	08/28/13	07-4978-11	$8,901.25	$0.00	$8,901.25
36296	WC1305-02-04	Invoice	08/28/13	07-4978-11	$437.50	$0.00	$437.50
36297	WC1305-04-10	Invoice	08/28/13	07-4978-11	$7,516.25	$0.00	$7,516.25

Date: 9/5/2013

Check Number: 7017821

Check Amt: $27,363.13

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 28, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: BASS
Laborer Labor Cost

Invoice Number WC1305-02-04

DESCRIPTION:

- Pierre Mahone for work completed week ending 8/25/13 for ***(5) REG LABORER HOURS***

TOTAL HOURS (5) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE $437.50

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Effective Date: 8/29/13

Project Name: BASS # 34294

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4998-11	GC Bass	010-180				437.50

WIGHT CONSTRUCTION SERVICES INC.

7017558

.D.M., LLC

Check Number: 7017558
Date: 8/15/2013 Check Amt: $67,857.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35896	WC1305-08-09	Invoice	08/07/13	07-4978-13	$20,370.00	$0.00	$20,370.00
35897	WC1305-09-07	Invoice	08/07/13	07-4978-13	$6,265.00	$0.00	$6,265.00
35898	WC1305-02-02	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35899	WC1305-04-07	Invoice	08/07/13	07-4978-11	$2,353.75	$0.00	$2,353.75
35900	WC1305-05-01	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35901	WC1305-07-08	Invoice	08/07/13	07-4978-11	$7,341.25	$0.00	$7,341.25
35904	WC1305-09-05	Invoice	07/23/13	07-4978-13	$7,595.00	$0.00	$7,595.00
35905	WC1305-08-06	Invoice	07/23/13	07-4978-13	$7,962.50	$0.00	$7,962.50
35906	WC1305-07-06	Invoice	07/23/13	07-4978-11	$4,980.00	$0.00	$4,980.00
35907	WC1305-06-02	Invoice	07/23/13	07-4978-11	$927.50	$0.00	$927.50
35908	WC1305-04-05	Invoice	07/23/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35909	WC1305-02-01	Invoice	07/23/13	07-4978-11	$2,275.00	$0.00	$2,275.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 7, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: BASS **Invoice Number WC1305-02-02**
Laborer Labor Cost

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/4/13 for ***(4) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/4/13 for ***(4) REG LABORER HOURS***

TOTAL HOURS (8) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE $700.00

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: RM Date:
Project Name: BASS Trans # 358918

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	610 180	$700.-

WIGHT CONSTRUCTION SERVICES INC.

7017805

Cobra Scanning Technologies L.L.C.

Date: 9/5/2013

Check Number: 7017805
Check Amt: $550.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36359	77973	Invoice	07/18/13	07-4978-11	$550.00	$0.00	$550.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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COBRA Scanning Technologies LLC
Phone:(773) 775-1111 Fax: (773) 794-9999
www.cobrascanning.com

INVOICE #77973

DATE: 7/18/2013
TERMS: Net30
CUST PO #:
ORDERED Dan

BILL TO: [Customer ID: 573]

Wight Construction
2500 N. Frontage Road
Darrien IL 60561

Phone: 312-261-5700

JOB ADDRESS: [Location ID: 22463]

Bass School
1140 W. 66th Street
Chicago IL

Phone: 630-947-3480

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
07/10/2013	1.00	General Scanning Services -see ticket for details	550.00	550.00

TOTAL: 550.00

Approved by: _____ Date: 8/29/13
Project Name: Bass Ticket #: 36359

Item or GL Code	Project Number	Bill Group	Cost Code	Amount
	4478-11	GC	010-403	550

Please remit all payments to 2416 E. Oakton St. Arlington Heights, IL 60005

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ***Bass***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Bass
PROJECT NUMBER:
Via: 11

APPLICATION NO: 3
APPLICATION DATE: 8/31/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

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		$18,647.80
3.	CONTRACT SUM TO DATE		$241,170.80
4.	TOTAL COMPLETED & STORED TO DATE		$241,170.80
5.	RETAINAGE		
	a. _5%_ of Completed Work	$12,058.54	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$12,058.54
6.	TOTAL EARNED LESS RETAINAGE		$229,112.26
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$155,540.17
8.	CURRENT PAYMENT DUE		$73,572.09
9.	BALANCE TO FINISH, PLUS RETAINAGE		$12,058.54

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$0.00	($4,221.00)
Approved this month by Owner	$22,868.80	$0.00
TOTALS	$22,868.80	($4,221.00)
Net change by Change Orders		$18,647.80

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:
By: _____ Date: 8/21/13
State of Illinois:
County of Cook
Subscribed and sworn to before me this 21ST *day of* AUGUST 2013
Notary Public: _____
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

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 Archtiect'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..... $ 73,572.09
(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: 11-4-13

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)

Wight Construction - Bass - 100% Drawings

Subcontractor Name: Hyde Park Environmental Services, Inc.

Pay-App : **Period to Date: 8/31/13**

SUBCONTRACT VALUE **$241,170.80**

Wight # **Project 11 - 07-4978-11**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	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	$25,033.50	$8,344.50	$0.00	$33,378.00	100.00%	0.00	1,668.90	5%
	Environmental									
	Scope 1,2 / ASB-1R - 1st Floor Full Containment - Original	$51,138.00	$38,353.50	$12,784.50	$0.00	$51,138.00	100.00%	0.00	2,556.90	5%
	Scope 3,4 / ASB-1R - Basement Full Containment - Original	$9,741.00	$7,305.75	$2,435.25	$0.00	$9,741.00	100.00%	0.00	487.05	5%
	Scope 5,6 / ASB-2 - 2nd Floor Full Containment - Original	$51,138.00	$38,353.50	$12,784.50	$0.00	$51,138.00	100.00%	0.00	2,556.90	5%
	Scope 7,8,9 / ASB-3 - 3rd Floor Full Containment - Original	$43,832.00	$32,874.00	$10,958.00	$0.00	$43,832.00	100.00%	0.00	2,191.60	5%
	Scope 10 / ASB 4,5 - Heat Remove Tile 110 & 212 - Original	$7,422.00	$5,566.50	$1,855.50	$0.00	$7,422.00	100.00%	0.00	371.10	5%
	Scope 12 / LBP-1 - Lead Work in Gym - Original	$16,543.00	$12,407.25	$4,135.75	$0.00	$16,543.00	100.00%	0.00	827.15	5%
	Heat Remove Floor Penetrations - Original	$5,110.00	$3,832.50	$1,277.50	$0.00	$5,110.00	100.00%	0.00	255.50	5%
	Selective Demolition - Original	$4,221.00	$4,221.00	$0.00	$0.00	$4,221.00	100.00%	0.00	211.05	5%
	Change Orders									
	HP-01	($4,221.00)	($4,221.00)	$0.00		($4,221.00)	100.00%	0.00	(211.05)	5%
	HP-02	$7,893.73		$7,893.73		$7,893.73	100.00%	0.00	394.69	5%
	HP-03	$2,082.72		$2,082.72		$2,082.72	100.00%	0.00	104.14	5%
	HP-04	$12,892.35		$12,892.35		$12,892.35	100.00%	0.00	644.62	5%
	TOTALS	**$241,170.80**	**$163,726.50**	**$77,444.30**	**$0.00**	**$241,170.80**	**100.00%**	**$0.00**	**$12,058.54**	**5%**

Amount Due This Request **$73,572.09**

Previously Req After Retention $ 155,540.17

Rick Hodgdon
AUTH. SUBCONTRACTOR REP.

8/31/2013
DATE

REVIEWED/APPROVED BY WIGHT DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Wight Construction Services
2500 N. Frontage Road
Darien IL 60561

Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR

FROM: Abbey Paving & Sealcoating Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO:

PROJECT: CPS - Perkins Bass Elementary
1140 W. 66th Street
Chicago IL 60621

Application: 1

Period: 8/31/13

SUBCONTRACT FOR: Site Concrete & Asphalt Paving

Application For Payment

Original Contract	810.00
Net Change by Change Orders	0.00
Contract Sum to Date	810.00
Total Complete to Date	810.00
Total Retained 5%	40.50
Total Earned Less Retained	769.50
Less Previous Billings	0.00
Current Payment Due	769.50
Balance on Contract	40.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		
Total changes approved this month by Contractor	0.00	
TOTALS	0.00	
NET CHANGES by Change Order		0.00

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 plans and specifications, 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.

By: _____ Date: 8/22/13

State of: Illinois
County of: DuPage
Subscribed and sworn to before me this 22nd day of August 2013

Notary Public: P Muellner
My Commission expires: 4/11/17

P MUELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

Terms: Invoices are due and payable 30DY *from the date of invoice. All overdue amounts will be charged a service charge of* 0.00 *% per month. Please make checks payable to:* Abbey Paving & Sealcoating Co., Inc.

769.50

11-4-13

Thank you for your prompt payment.

CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO: 1
APPLICATION DATE: 8/31/2013
PERIOD TO: 8/31/2013
PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Sign								
	- Labor	$510.00		$510.00		$510.00	100%	$0.00	$25.50
	- Material	$300.00		$300.00		$300.00	100%	$0.00	$15.00
	GRAND TOTALS	$810.00	$0.00	$810.00	$0.00	$810.00	100%	$0.00	$40.50

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

APPLICATION AND CERTIFICATE FOR PAYMENT — *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC 2013 Summer Work
Bass School

APPLICATION NO. 1
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

CONTRACT FOR:
MASONRY WORK

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	Totals	$ -	$ -
Net Change by Change Orders			$ -

The undersigned Contractor certifies that to the best of the Contractors 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 the 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:
By: _____ Date: 9/26/13

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

1. ORIGINAL CONTRACT SUM	$	40,563.00
2. Net Change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1 2)	$	40,563.00
4. TOTAL COMPLETED & STORED TO DATE... (Column G on G703)	$	40,563.00
5. RETAINAGE:		
a. __5___% of Completed Work (Column D+E on G703)	$	2,028.15
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	2,028.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	38,534.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	-
8. CURRENT PAYMENT DUE	$	38,534.85
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	2,028.15

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 26th day of September, 2013
Notary Public: Anna G. Sniezko
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite 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.

Amount Certified..... $ 38,534.85
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 11-4-13

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.

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

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

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

APPLICATION NO. 1
APPLICATION DATE: 8/28/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	Bass Elementary School					$ -		$ -	$ -
	Labor	$ 32,500.00		$ 32,500.00		$ -		$ -	$ -
	Materials	$ 8,063.00		$ 8,063.00		$ 32,500.00	100%	$ -	$ 1,625.00
						$ 8,063.00	100%	$ -	$ 403.15
						$ -		$ -	$ -
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						$ -		$ -	$ -
	TOTAL COLUMN	$ 40,563.00	$ -	$ 40,563.00	$ -	$ 40,563.00	100%	$ -	$ 2,028.15

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Wight Construction
2500 N. Frontage Rd.
Darien, Il. 60561

PROJECT: 2013 School Investment Program
Perkins Bass School

APPLICATION NO.: 1

PERIOD TO: 8/31/2010

PROJECT NO.: 07-4978-11

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM SUBCONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

VIA ARCHITECT
Wight & Company

CONTRACT FOR: Structural steel

INVOICE #25295

SUBCONTRACTOR'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		$5,500.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$5,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$5,500.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$275.00	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Line 5a +5b or Total in Column I of G703)		$275.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$5,225.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		$5,225.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$275.00	

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:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

By: [signature] Date: 8/15/2013

State of: Il. County of Will

Subscribed and sworn to before me this 15th day of August, 2013

Notary Public: [signature]

My Commission expires [illegible]

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED---------- $ 5,225

(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: [signature] Date: 11-3-13

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.

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.

Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

Project:
2013 School Investment Program
Perkins Bass School

A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Perkins Bass School rework railings	5,500.00	0.00	5,500.00		5,500.00	100%	0.00	275.00
	TOTALS	5,500.00	0.00	5,500.00	0.00	5,500.00		0.00	275.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Bass School

APPLICATION NO: 2
REVISED

PERIOD TO: 8/31/2013

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W 36th St., #250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

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		$ 83,900.00
2. Net change by Change Orders		$ (25,624.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 58,276.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 58,276.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 2,913.80	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,913.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 55,362.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 8,100.00
8. CURRENT PAYMENT DUE		$ 47,262.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 2,913.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$23,202.00	$38,200.00
TOTALS	$23,202.00	$38,200.00
NET CHANGES by Change Order	($14,998.00)	

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 now due.

CONTRACTOR:

By: Rajiv Khanna Date: 9·30·13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 30th day of September 2013
Notary Public: [signature]
My Commission expires: 8·23·15

OFFICIAL SEAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

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 . . . . . $ 47,262.20 ✓

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

ARCHITECT:

By: [signature] Date: 11-4-13

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.

A DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

sers may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 83,900.00

Wight Construction Job Name: CPS Investment - Bass

Subcontractor Name: Market Contracting, Inc.

8/30/2013

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc., OR OTHER AS IT APPLIES TO YOUR TRADE	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 %
06100	Rough Carpentry									
Materials	Sill repairs, trim repairs, plam	$10,200.00	$2,000.00	$8,200.00		$10,200.00	100.00%	0.00	510.00	5%
Labor	Plam materials, wood trim	$20,000.00	$7,000.00	$13,000.00		$20,000.00	100.00%	0.00	1,000.00	5%
08200	Door installations									
Labor	Replacement door hardware 204	$300.00	$0.00	$300.00		$300.00	100.00%	0.00	15.00	5%
08200	Exterior door envelope work									
Labor	Demos of existing exterior doors	$4,000.00	$0.00	$4,000.00		$4,000.00	100.00%	0.00	200.00	5%
Labor	Installations of new doors	$34,200.00	$0.00	$34,200.00		$34,200.00	100.00%	0.00	1,710.00	5%
12000	Visual displays									
Materials	Markerboards and skin materials	$7,900.00	$0.00	$7,900.00		$7,900.00	100.00%	0.00	395.00	5%
Labor	Installation of materials	$7,300.00	$0.00	$7,300.00		$7,300.00	100.00%	0.00	365.00	5%
CO#1	Removal of scope, et al; MCS COR1, COR2, COR3 MC-01	($31,617.00)	$0.00	($31,617.00)		($31,617.00)	100.00%	0.00	-1,580.85	5%
CO#2	MC-02	$12,576.00	$0.00	$12,576.00		$12,576.00	100.00%	0.00	628.80	5%
CO#3	MC-03	($6,583.00)		($6,583.00)		($6,583.00)	100.00%	0.00	-329.15	5%
	TOTALS	$58,276.00	$9,000.00	$49,276.00	$0.00	$58,276.00	100.00%	$0.00	$2,913.80	5%

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

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

PROJECT: Perkins Bass School
PBC of Chicago

APPLICATION NO.: 1
PERIOD TO: 8/31/13
PROJECT NOS.: 07-4978-11E
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Powers Retail Services VIA ARCHITECT:

CONTRACT FOR: Perkins Bass School

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		$ 9563.00
2. Net change by Change Orders		$ 0
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 9563.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 9563.00
5. RETAINAGE:		
a. _____% of Completed Work (Columns D + E on G703)	$ 478.15	
b. _____% of Stored Material (Column F on G703)	$ 0	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 478.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 9084.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0
8. CURRENT PAYMENT DUE		$ 9084.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 478.15

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:
By: [signature] Date: 9/25/13

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 25th day of Sept, 2013

Notary Public: Shirley A. Sabados
My Commission expires: 2/28/17

OFFICIAL SEAL
SHIRLEY A SABADOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/28/17

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 $ 9084.85

(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: [signature] Date: 11-4-13

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

AIA DOCUMENT G703

PAGE OF 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.

APPLICATION NO.: 1
APPLICATION DATE: 9-25-13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO.: 07-4978-11E

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
1	CASEWORK (SUPPLIER only)	$9,563	—	$9563	—	$ 9,563	100%	—	$ 478.15
		9563	ϕ	9563	ϕ	9563	100%	ϕ	478.15

G703

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Bass Schoool

APPLICATION NO.: 1
PERIOD TO: 8-31-13
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

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** . . . . . $ 2,150.00
2. **Net change by Change Orders** . . . . . $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) . . . . . $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** . . . . . $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 172.50
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) . . . . . $ 172.50
6. **TOTAL EARNED LESS RETAINAGE** . . . . . $ 3,277.50
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) . . . . . $ 0
8. **CURRENT PAYMENT DUE** . . . . . $ 3,277.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 172.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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 now due.

CONTRACTOR:

By: _____ Date: 9-27-13

State of: MI
County of: Oakland
Subscribed and sworn to before me this 27th day of Sept 2013

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

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 . . . . . $ 3277.50

(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: 11-4-13

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

AIA DOCUMENT G703

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.

APPLICATION NO.: 1
APPLICATION DATE: 9-27-13
PERIOD TO: 8-31-13
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00		$2,150.00		$2,150.00	100		
2	Change Order 1 BTA-01 Additional Roof Inspection and technical reports	$1,300.00							
		$3,450.00		$3,450.00		$3,450.00	100		$172.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Perkin Bass Elementary School
1140 W. 66th Street, Chicago, IL
PROJECT NUMBER: 214-039
Via:

APPLICATION NO: 1
APPLICATION DATE: 8/14/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

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		$38,800.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$38,800.00
4.	TOTAL COMPLETED & STORED TO DATE		$38,800.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$1,940.00	
	b. _____ of Stored Material		
	Total Retainage		$1,940.00
6.	TOTAL EARNED LESS RETAINAGE		$36,860.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$0.00
8.	CURRENT PAYMENT DUE		$36,860.00
9.	BALANCE TO FINISH, PLUS RETAINAGE		$1,940.00

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.

CONTRACTOR:
By: _____ Date: 8-14-13

State of Illinois:
County of Cook
Subscribed and sworn to before me this 14th *day of* August 2013

Notary Public: Paul V Cronin
My Commission expires: 4-25-2016

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

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 Archtiect'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..... $ 36,860-

(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: 11-4-13

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

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 1

APPLICATION DATE: 8/14/13

PROJECT NO: 214-021

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	$33,370.00	$0.00	$33,370.00	$0.00	$33,370.00	100%	$0.00	$1,668.50
	MATERIAL	$5,430.00	$0.00	$5,430.00	$0.00	$5,430.00	100%	$0.00	$271.50
	SUBTOTAL	$38,800.00	$0.00	$38,800.00	$0.00	$38,800.00	100.00%	$0.00	$1,940.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: PERKINS BASS SCHOOL

PROJECT NUMBER:
Via:

APPLICATION NO:	2
APPLICATION DATE:	9/27/2013
PERIOD FROM:	7/1/2013
PERIOD TO:	8/31/2013
Contract Date:	6/26/2013

Distribution to:
Owner
Architect
Contractor

12507946

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		$148,644.00
2.	CHANGE ORDERS TO DATE		($143,861.00)
3.	CONTRACT SUM TO DATE		$4,783.00
4.	TOTAL COMPLETED & STORED TO DATE		$4,783.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$239.15	
	b. _____ of Stored Material		
	Total Retainage		$239.15
6.	TOTAL EARNED LESS RETAINAGE		$4,543.85
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$4,304.70
8.	CURRENT PAYMENT DUE		$239.15
9.	BALANCE TO FINISH, PLUS RETAINAGE		$239.15

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.

CONTRACTOR: LAFORCE INC.
By: _____ Date: 9/27/2013

State of Wisconsin
County of Brown
Subscribed and sworn to before me this 27 *day of September, 2013*

Notary Public: _____
My Commission expires: _____

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin
My Commission Expires
August 13, 2017

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 Archtiect'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..... $ 239.15
(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: 11-1-13

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

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Steel Door & Frames**

1250746

APPLICATION NO: 2

APPLICATION DATE: 9/27/2013

PROJECT NO: 07-4978-11E

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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
07-4978-11 E									
1	Steel Door & Frames								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 148,644.00	$ 148,644.00	$ -	$ -	$ 148,644.00	100%	$ -	$ 7,432.20
2	Change order #001								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ (143,861.00)	$ (143,861.00)	$ -		$ (143,861.00)	0%	$ -	$ (7,193.05)
3	Line Item								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	LaForce Inc. is a MATERIAL ONLY SUPPLIER								
	SUBTOTAL	$4,783.00	$4,783.00	$0.00	$0.00	$4,783.00	100%	$0.00	$239.15

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Bass CPS
1140 W. 66th Street
Chicago, IL

APPLICATION NO.: 2

PERIOD TO: 8/1/13 - 8/31/13

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR:

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 17,300.00
2. NET CHANGE BY CHANGE ORDERS		$ 27,715.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$45,015.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 45,015.00
5. RETAINAGE:		
a. 5% of Completed Work	(column D + E on G703) $2,250.75	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$2,250.75
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$42,764.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 16,387.50
8. CURRENT PAYMENT DUE		$26,376.75
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$2,250.75

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: **Duncan Carpet Company, Inc.**

By: Tamara Noda **Tamara Noda, President** Date: **August 23, 2013**

State of: IL County of: Cook

Subscribed and sworn to before me this 4th day of Aug 2013

Notary Public:

My Commission expires:

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/04/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $ 26,376.75

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 11-4-13

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 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.

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: 2

APPLICATION DATE: August 23, 2013

PERIOD TO: 8/1/13 - 8/31/13

ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Resilient Materials	$ 7,300.00		$ 7,300.00	$ 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		$ 6,200.00	100%	0.00	$310.00
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	$ 1,250.00		$ 3,400.00	100%	0.00	$170.00
5	DC-01		$ 4,300.00	$ 4,300.00	$ 4,300.00			$ 4,300.00	100%	0.00	$215.00
6	DC-02		$ 5,500.00	$ 5,500.00		$ 5,500.00		$ 5,500.00	100%	0.00	$275.00
7	DC-03		$ 12,900.00	$ 12,900.00		$ 12,900.00		$ 12,900.00	100%	0.00	$645.00
8	DC-04		$ 5,015.00	$ 5,015.00		$ 5,015.00		$ 5,015.00	100%	0.00	$250.75
									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	$ 27,715.00	$ 45,015.00	$ 17,250.00	$ 27,765.00	$ -	$ 45,015.00	100.00%	$0.00	$2,250.75

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
JDM, LLC
5400 Newport Dr. Unit 19
Rolling Meadows, IL 6008

CONTRACT FOR: ***Painting***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Perkins Bass

PROJECT NUMBER: 07-4978-11
Via:

APPLICATION NO: 2
APPLICATION DATE: 8/22/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013

Contract Date:

Distribution to:

Owner	
Architect	
Contractor	X

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		$152,982.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$152,982.00
4.	TOTAL COMPLETED & STORED TO DATE		$152,982.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$7,649.10	
	b. _____ of Stored Material		
	Total Retainage		$7,649.10
6.	TOTAL EARNED LESS RETAINAGE		$145,332.90
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$108,999.67
8.	CURRENT PAYMENT DUE		$36,333.23
9.	BALANCE TO FINISH, PLUS RETAINAGE		$7,649.10

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.

CONTRACTOR:
By: _____ Date: 9.30.13
State of Illinois:
County of Will
Subscribed and sworn to before me this 30th *day of* September

Notary Public:
My Commission expires:

OFFICIAL SEAL
KRISTEN GUERRIERI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/19/15

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 Archtiect'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 ..... $ 36,333.23

(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: 10-4-13

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

PROJECT Perkins Bass Elementary

CONTRACT FOR: Painting

APPLICATION NO: 1

APPLICATION DATE: 8/20/13

PROJECT NO: 07-4978-11

PERIOD TO: 8/31/13

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	Painting								
	LABOR	$122,385.00	$91,788.75	$30,596.25	$0.00	$122,385.00	100.00%	$0.00	$6,119.25
	MATERIAL	$30,597.00	$22,947.75	$7,649.25	$0.00	$30,597.00	100.00%	$0.00	$1,529.85
	SUBTOTAL	$152,982.00	$114,736.50	$38,245.50	$0.00	$152,982.00	100.00%	$0.00	$7,649.10

AIA Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	PERKINS BASS SCHOOL 1140 W 60TH STREET CHICAGO IL 60621	APPLICATION NO: 002 PERIOD TO: ~~August~~ 31, 2013 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403886PT / 07-4978-11E PO#1 /	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM 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		

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		$ -6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 58,666.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 2,933.30	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,933.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 55,732.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 52,799.40
8. CURRENT PAYMENT DUE		$ 2,933.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 2,933.30	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 6,804.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 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.

SUBCONTRACTOR:

By: _____ Date: August 13, 2013

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 13th day of August 2013

Notary Public: _____

My Commission expires: 11/13/16

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT 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.~~

~~AMOUNT CERTIFIED~~ ..... $ 2,933.30

~~(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:~~ 11-4-13

~~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~~

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User Notes:
(1446132035)

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

APPLICATION NO: 002
APPLICATION DATE: 08/13/2013
PERIOD TO: 09/01/2013
ARCHITECT'S PROJECT NO: 403886PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	Hand Sink	1,202.00	1,202.00	0.00	0.00	1,202.00	100.00 %	0.00	60.10
4	Proofer Holding Cabinet	10,210.00	10,210.00	0.00	0.00	10,210.00	100.00 %	0.00	510.50
5	Utility Serving Counter	5,330.00	5,330.00	0.00	0.00	5,330.00	100.00 %	0.00	266.50
6	Milk Cooler	5,270.00	5,270.00	0.00	0.00	5,270.00	100.00 %	0.00	263.50
7	Hot Food Serving Counter	12,838.00	12,838.00	0.00	0.00	12,838.00	100.00 %	0.00	641.90
8	Cold Pan Serving Counter	16,120.00	16,120.00	0.00	0.00	16,120.00	100.00 %	0.00	806.00
9	Cash Register Stand	5,072.00	5,072.00	0.00	0.00	5,072.00	100.00 %	0.00	253.60
500	OUTBOUND	2,624.00	2,624.00	0.00	0.00	2,624.00	100.00 %	0.00	131.20
501	Installation	6,804.00	6,804.00	0.00	0.00	6,804.00	100.00 %	0.00	340.20
	BC-01	-6,804.00	-6,804.00	0.00	0.00	-6,804.00	100.00 %	0.00	-340.20
		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	$58,666.00	$58,666.00	$0.00	$0.00	$58,666.00	100.00 %	$0.00	$2,933.30

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User Notes:
(1782735439)

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702 — Page — of

General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

CONTRACT FOR: Plumbing

PROJECT:
2013 School Investment Program PK 1
Bass School

VIA ARCHITECT:
Wight

APPLICATION NO: 2
PERIOD TO: 8/31/2013
INVOICE #: 2

Distribution to:
____ OWNER
____ ARCHITECT
____ CONTRACTOR
____
____

PROJECT NO.: 07-4978-11
CONTRACT DATE: 6/25/13 LOI

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		$71,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$71,000.00
4. TOTAL COMPLETED TO DATE (Column G on G703)		$71,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (For columns D&E on G703)	$3,550.00	
b. ____ % of Stored Material (For column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$3,550.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$67,450.00
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$44,595.00
8. CURRENT PAYMENT DUE		$22,855.00
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$3,550.00

CHANGE ORDER SUMARY	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: Hernandez Mechanical, Inc.

By: _____ Date: 10/28/2013
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 28th day of Oct. 2013
Notary Public: Stefanie Patz
My Commission expires: 9/21/2016

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 $ 22,855 -

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

ARCHITECT:
By: _____ Date: 11-4-13

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.

APPLICATION AND CERTIFICATION FOR PAYMENT | AIA DOCUMENT G703 | Page of

containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK11
Bass School

APPLICATION NO: 2
APPLICATION DATE: 8/31/2013
PERIOD TO: 8/1/2013 to 8/31/2013

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APP	WORK THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED TO DATE	%	TO FINISH	TOTAL RETAINAGE
					not in D or E	(D + E + F)	(G/C)	(C-G)	
9	General Conditions	$4,450.00	$4,050.00	$400.00		$4,450.00	100%	$0.00	$222.50
10	Demo Labor	$5,200.00	$5,200.00	$0.00		$5,200.00	100%	$0.00	$260.00
11	Water Pipe Material Columbia Pipe	$2,800.00	$2,400.00	$400.00		$2,800.00	100%	$0.00	$140.00
12	Water Pipe Labor	$13,500.00	$8,500.00	$5,000.00		$13,500.00	100%	$0.00	$675.00
13	Waste Piping Material Columbia Pipe	$7,050.00	$6,500.00	$550.00		$7,050.00	100%	$0.00	$352.50
14	Waste Piping Labor	$4,000.00	$1,400.00	$2,600.00		$4,000.00	100%	$0.00	$200.00
15	Trim Material Columbia Pipe	$23,000.00	$19,500.00	$3,500.00		$23,000.00	100%	$0.00	$1,150.00
16	Trim Labor	$11,000.00	$2,000.00	$9,000.00		$11,000.00	100%	$0.00	$550.00
17	CO Credit Mixing Valve Labor	-$659.80	$0.00	-$659.80		-$659.80	100%	$0.00	-$32.99
18	CO Credit Mixing Valve Materials	-$1,470.00	$0.00	-$1,470.00		-$1,470.00	100%	$0.00	-$73.50
	CO Add Mixing Valve Labor material	$2,129.80		$2,129.80		$2,129.80	100%	$0.00	$106.49
		$71,000.00	$49,550.00	$21,450.00	$0.00	$71,000.00	100%	$0.00	$3,550.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT:
CPS Bass
#07-4978-11

APPLICATION NO: 1
Distribution to:
☐ OWNER

PERIOD TO: 8/31/2013
☐ ARCHITECT

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1614

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:
☒ CONTRACTOR

CONTRACT DATE: 6/25/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
1	8/27/2013	420.00	
	TOTALS	420.00	0
Net change by Change Orders		420.00	

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 now due.

CONTRACTOR: CT Mechanical, LLC

By: _____ Date: _____

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

1. ORIGINAL CONTRACT SUM		$ 11,600.00
2. Net change by Change Orders		$ 420.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 12,020.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 12,020.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 601.00	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 601.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 11,419.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 11,419.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 601.00

State of: Illinois County of: DuPage
Subscribed and sworn before me this 27th day of October, 2013
Notary Public: Wendy Gonidi
My Commission expires: 9.04.17

OFFICIAL SEAL
WENDY GONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

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.

AMOUNT CERTIFIED $ 11,419-
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: _____ Date: 11-4-13

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

AIA DOCUMENT G703 (Instruction on reverse side)

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: 8/16/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Ductwork Fabrication	87.00	0.00	87.00	0.00	87.00	100%	0.00	4.35
2	Ductwork Installation	189.00	0.00	189.00	0.00	189.00	100%	0.00	9.45
3	Equipment Installation	11,277.00	0.00	11,277.00	0.00	11,277.00	100%	0.00	563.85
4	As-builts/Closeout	47.00	0.00	47.00	0.00	47.00	100%	0.00	2.35
5	CO1	420.00	0.00	420.00	0.00	420.00	100%	0.00	21.00
	TOTAL CONTRACT	12,020.00	0.00	12,020.00	0.00	12,020.00	100%	0.00	601.00

PAYMENT APPLICATION

TO:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE ROAD DARIEN, IL 60561 Attn:	PROJECT NAME AND LOCATION:	33072 2013 SCHOOL INVESTMENT PROGRAM BASS SCHOOL	APPLICATION # PERIOD THRU: PROJECT #s:	3 08/31/2013
FROM:	RICHMOND ELECTRIC CO., INC. 8200 JANES AVE. WOODRIDGE, IL 60517	ARCHITECT:		DATE OF CONTRACT:	07/09/2013
FOR:	2013 SCHOOL INVESTMENT PROGRAM - BASS				

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	**CONTRACT AMOUNT**		$228,425.00
2.	**SUM OF ALL CHANGE ORDERS**		$380.00
3.	**CURRENT CONTRACT AMOUNT**	(Line 1 +/- 2)	$228,805.00
4.	**TOTAL COMPLETED AND STORED** (Column G on Continuation Page)		$228,805.00
5.	**RETAINAGE:**		
	a. 5.00% of Completed Work (Columns D + E on Continuation Page)	$11,440.25	
	b. 0.00% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$11,440.25
6.	**TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total)		$217,364.75
7.	**LESS PREVIOUS PAYMENT APPLICATIONS**		$181,963.12
8.	**PAYMENT DUE**		**$35,401.63**
9.	**BALANCE TO COMPLETION** (Line 3 minus Line 6)	$11;440.25	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$10,750.00	($10,370.00)
TOTALS	$10,750.00	($10,370.00)
NET CHANGES	$380.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: RICHMOND ELECTRIC CO., INC.

By: _____ Date: 9/30/13

JAMES LENC, SEC.

State of: Illinois

County of: DuPage

Subscribed and sworn to before me this 30th day of September, 2013

Notary Public:

My Commission Expires: 8/4/2015

"OFFICIAL SEAL"
ERIN J. JENNINGS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/04/2015

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... 35,401 63

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: _____ Date: 11-4-13

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

PROJECT: 33072
2013 SCHOOL INVESTMENT PROGRAM

APPLICATION #: 3
DATE OF APPLICATION: 08/29/2013
PERIOD THRU: 08/31/2013
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	DOOR ENTRY	$10,000.00	$7,777.25	$2,222.75	$0.00	$10,000.00	100%	$0.00	$500.00
2	21 DEDICATED AC CIRCUITS	$52,500.00	$46,200.00	$6,300.00	$0.00	$52,500.00	100%	$0.00	$2,625.00
3	21 KEYED AC SWITCHES	$5,250.00	$4,620.00	$630.00	$0.00	$5,250.00	100%	$0.00	$262.50
4	9 DEDICATED AC CIRCUITS	$22,500.00	$19,800.00	$2,700.00	$0.00	$22,500.00	100%	$0.00	$1,125.00
5	9 KEYED AC SWITCHES	$2,250.00	$1,980.00	$270.00	$0.00	$2,250.00	100%	$0.00	$112.50
6	DEMO WM RM 212	$250.00	$250.00	$0.00	$0.00	$250.00	100%	$0.00	$12.50
7	4 POWER DATA DROPS RM 212	$10,000.00	$8,800.00	$1,200.00	$0.00	$10,000.00	100%	$0.00	$500.00
8	200 AMP PANEL BASEMENT	$18,700.00	$16,456.00	$2,244.00	$0.00	$18,700.00	100%	$0.00	$935.00
9	DEMO BOYS BASEMENT	$750.00	$660.00	$90.00	$0.00	$750.00	100%	$0.00	$37.50
10	DEMO GIRLS BASEMENT	$750.00	$660.00	$90.00	$0.00	$750.00	100%	$0.00	$37.50
11	POWER AC RM 211	$2,500.00	$2,200.00	$300.00	$0.00	$2,500.00	100%	$0.00	$125.00
12	FIRE ALARM STROBES	$82,900.00	$72,952.00	$9,948.00	$0.00	$82,900.00	100%	$0.00	$4,145.00
13	NEW PANEL COVER	$500.00	$440.00	$60.00	$0.00	$500.00	100%	$0.00	$25.00
14	15 EM LIGHTS	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100%	$0.00	$900.00
15	MISC ELECT COVERS SWITCHES EXITS AND DEMO	$1,175.00	$1,034.00	$141.00	$0.00	$1,175.00	100%	$0.00	$58.75
16	EM CAGES	$400.00	$352.00	$48.00	$0.00	$400.00	100%	$0.00	$20.00
	SUB-TOTALS	$228,425.00	$202,181.25	$26,243.75	$0.00	$228,425.00	100%	$0.00	$11,421.25

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: 33072
2013 SCHOOL INVESTMENT PROGRAM

APPLICATION #: 3
DATE OF APPLICATION: 08/29/2013
PERIOD THRU: 08/31/2013
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
17	REC-01	($10,370.00)	$0.00	($10,370.00)	$0.00	($10,370.00)	100%	$0.00	($518.50)
18	REC-02	$10,750.00	$0.00	$10,750.00	$0.00	$10,750.00	100%	$0.00	$537.50
	TOTALS	$228,805.00	$202,181.25	$26,623.75	$0.00	$228,805.00	100%	$0.00	$11,440.25

Quantum Software Solutions, Inc. Document

APPLICATION AND CERTIFICATION FOR PAYMENT

GENERAL CONTRACTOR:
Wight Construction Inc
2500 N Frontage Road
Darien, IL 60561

PROJECT:
Perkins Bass School

Application No. 1

Period To: 8/31/2013
Contract Date:

FROM SUBCONTRACTOR:
Bandwidth Management, Inc.
670 Chase Avenue
Elk Grove Village, IL 60007

ARCHITECT:

Contract Work: Electrical

Project No. 07-4978-11 E

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. Original Contract Amount:	505.00
2. Net Changes To Contract:	0.00
3. Total Contract Amount:	505.00
4. Total Completed And Stored To Date:	505.00
5. Retainage:	
5% of Completed Work	25.25
10% of Stored Material	
Total Retainage:	25.25
6. Total Completed Less Retainage:	479.75
7. Less Previous Applications:	
8. Current Payment Due:	479.75
9. Balance To Finish Including Retainage:	25.25

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications		
Changes From This Application:		
Total:	0.00	0.00
Net Changes:	0.00	

CONTRACTOR'S CERTIFICATION:

The Undersigned Contractor to the best of his 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 pervious Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: BANDWIDTH MANAGEMENT, INC. **Date:** 8/21/2013

By: _____ PRESIDENT
SARA KARR

State of: Illinois County of: Cook

Subscribed and sworn before me this 21st day of August 2013

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document to be truthful and accurate to the best of his/her knowledge and belief.

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

Notary Public: Linda K. Blumberg

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 $479.75

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

ARCHITECT:

By: _____ Date: 11-4-13

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 G703 PROJECT: Bass Perkins School Bandwidth Management, Inc. Page 1

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

APPLICATION NUMBER: 1

APPLICATION DATE: 8/21/2013

PERIOD TO: 8/31/2013

PROJECT NUMBER: 07-4978-11 E

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

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Perkins Bass School Job In. 1207	505.00		505.00		505.00	100.00%	0.00	25.25
2	Purchase Order No. 4					-	#DIV/0!	0.00	-
3						-	#DIV/0!	0.00	-
4						-	#DIV/0!	0.00	-
5						-	#DIV/0!	0.00	-
6						-	#DIV/0!	0.00	-
7						-	#DIV/0!	0.00	-
8						-	#DIV/0!	0.00	-
9						-	#DIV/0!	0.00	-
10						-	#DIV/0!	0.00	-
11						-	#DIV/0!	0.00	-
12						-	#DIV/0!	0.00	-
13						-	#DIV/0!	0.00	-
14						-	#DIV/0!	0.00	-
15						-	#DIV/0!	0.00	-
16						-	#DIV/0!	0.00	-
17						-	#DIV/0!	0.00	-
18						-	#DIV/0!	0.00	-
19						-	#DIV/0!	0.00	-
20						-	#DIV/0!	0.00	-
21						-	#DIV/0!	0.00	-
22						-	#DIV/0!	0.00	-
23						-	#DIV/0!	0.00	-
	GRAND TOTAL:	505.00	-	505.00	-	505.00		-	25.25

A= Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) 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

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Bond *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$806,501.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$806,501.00
4.	TOTAL COMPLETED & STORED TO DATE		$594,063.16
5.	RETAINAGE		
	a. 4.73% of Completed Work	$28,073.68	
	b. _____ of Stored Material		
			$28,073.68
6.	TOTAL EARNED LESS RETAINAGE		$565,989.48
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$211,050.80
8.	CURRENT PAYMENT DUE		**$354,938.68**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$240,511.52

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

Stamp: Official Seal R Michelle Karlow Notary Public State of Illinois

My Commission expires: 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $354,938.68

(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 BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **BOND** 18050
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

BOND

that the following statements are made for the purpose of procuring a partial payment of **$ 354,938.68** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							------Work Completed------						
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	13,015.00		13,015.00	95.00%	10,295.21	2,069.04	12,364.25		10,295.21	2,069.04	650.75
20	Rada	design phase	5,868.00		5,868.00	100.00%	5,868.00		5,868.00		5,868.00	-	-
21	Maestros Ventr	design phase	12,570.00		12,570.00	89.56%	9,187.50	2,070.00	11,257.50		9,187.50	2,070.00	1,312.50
22	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
23	EAI	design phase	5,500.00		5,500.00	50.91%	2,800.00		2,800.00		2,800.00	-	2,700.00
24	Edge Associates	design phase	2,800.00		2,800.00	0.00%			-			-	2,800.00
30	Wight	bond	3,647.00		3,647.00	100.00%	3,647.00		3,647.00	182.35	3,464.65	-	182.35
40	Wight Construction	gl/br/insurance	3,931.00		3,931.00	100.00%	3,931.00	-	3,931.00	196.55	3,734.45	-	196.55
50	Wight Construction	general conditions	52,290.00		52,290.00	90.00%	26,145.00	20,916.00	47,061.00	2,353.05	24,837.75	19,870.20	7,582.05
51	Wight Construction	mobilization	-	-	-	-	-		-		0.00	-	-
60	Wight Construction	CM fee	42,614.00		42,614.00	90.00%	21,307.00	17,045.60	38,352.60	1,917.63	20,241.65	16,193.32	6,179.03
010167	TBD	Security	12,088.00		12,088.00	0.00%	-		-	0.00	-	-	12,088.00
010167	Wight Construction	Security	2,430.00		2,430.00	100.00%	-	2,430.00	2,430.00	121.50	-	2,308.50	121.50
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	-	11,565.00	11,565.00	578.25	-	10,986.75	578.25
010167	WST Corporation	Security	10,584.00		10,584.00	100.00%	-	10,584.00	10,584.00	529.20	-	10,054.80	529.20
010180	TBD	General Labor	14,189.00		14,189.00	0.00%	-		-	0.00	-	-	14,189.00
010180	J.D.M., LLC	General Labor	4,150.00		4,150.00	100.00%	-	4,150.00	4,150.00	207.50	-	3,942.50	207.50
010450	TBD	Material Testing	5,000.00		5,000.00	0.00%	-		-	0.00	-	-	5,000.00
010702	TBD	Cleaning	16,200.00		16,200.00	0.00%	-		-	0.00	-	-	16,200.00
010702	About Space, LLC	Cleaning	3,800.00		3,800.00	100.00%	-	3,800.00	3,800.00	190.00	-	3,610.00	190.00
010903	TBD	Moving	45,500.00		45,500.00	0.00%	-		-	0.00	-	-	45,500.00
042150	Iwanski-Pyzik	Masonry	40,200.00		40,200.00	100.00%		40,200.00	40,200.00	2,010.00		38,190.00	2,010.00
062100	Market Contracting	General Carpentry	4,060.00		4,060.00	100.00%	2,000.00	2,060.00	4,060.00	203.00	1,800.00	2,057.00	203.00
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%		3,450.00	3,450.00	172.50		3,277.50	172.50
075101	Knickerbocker	Roofing	21,000.00		21,000.00	100.00%	15,750.00	5,250.00	21,000.00	1,050.00	14,962.50	4,987.50	1,050.00
096150	Duncan Carpet	Flooring	25,650.00		25,650.00	100.00%	19,220.00	6,430.00	25,650.00	1,282.50	18,259.00	6,108.50	1,282.50
099150	Destiny Services Inc.	Painting	68,031.00		68,031.00	100.00%	29,112.50	38,918.50	68,031.00	3,401.55	26,201.25	38,428.20	3,401.55
108300	South Shore Plumbing & Heating	Toilet Accessories	2,531.49		2,531.49	100.00%	2,531.49		2,531.49	126.57	2,278.34	126.58	126.57

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name	SCHOOL INVESTMENT PROGRAM	CONTRACTOR	**WIGHT CONSTRUCTION INC.**	Date **8/31/2013**
PBC Project	PROJECT #11			
Job Location	**BOND** 18050			
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT	4798-11-04	

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc. 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 _____ day of _____, 2013, for the following project:

BOND

that the following statements are made for the purpose of procuring a partial payment of **$ 354,938.68** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

								------Work Completed------					
108301	South Shore Plumbing & Heating	Toilet Accessories	1,364.32		1,364.32	100.00%		1,364.32	1,364.32	68.22		1,296.10	68.22
125100	Bill's Shade & Blind	Window Treatments	-		-				-			-	-
152100	Pitman Plumbing & Sewerage	Plumbing	2,571.70		2,571.70	100.00%		2,571.70	2,571.70	128.59		2,443.11	128.59
152101	Pitman Plumbing & Sewerage	Plumbing	7,429.30		7,429.30	100.00%		7,429.30	7,429.30	371.47		7,057.83	371.47
162100	Richmond Electric	Electrical	259,665.00		259,665.00	100.00%	74,245.00	185,420.00	259,665.00	12,983.25	66,820.50	179,861.25	12,983.25
990600	Wight Construction	Design/Build Contingency	25,832.00		25,832.00	0.00%		-	-			-	25,832.00
990999	Wight Construction	Unlet	76,675.19	-	76,675.19	0.00%		-	-			-	76,675.19
TOTAL			806,501.00	-	806,501.00	73.66%	226,339.70	367,723.46	594,063.16	28,073.68	211,050.80	354,938.68	240,511.52

PUBLIC BUILDING COMMISSION OF CHICAGO

BOND

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

AMOUNT OF ORIGINAL CONTRACT	$806,501.00	TOTAL AMOUNT REQUESTED	$594,063.16
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$28,073.68
TOTAL CONTRACT AND EXTRAS	$0.00	NET AMOUNT EARNED	$565,989.48
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$211,050.80
ADJUSTED CONTRACT PRICE	$806,501.00	AMOUNT DUE THIS PAYMENT	$354,938.68
		BALANCE TO COMPLETE	$240,511.52

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.

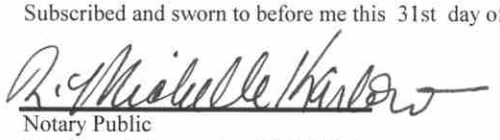
That neither the partial payment nor any part thereof has been assigned.

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 August, **2013**



Notary Public
My Commission expires: 05/17/2016

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as BOND

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Three Hundred Fifty-Four Thousand Nine Hundred Thirty-Eight Dollars & 68/100ths
($ 354,938.68) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of AUGUST , 2013

Signature and Seal: _____ Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the General construction work on the
building located at BOND
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $806,501.00 of which he has received payment of $ 211,050.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$806,501.00	211,050.80	354,938.68	$240,511.52
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 806,501.00	211,050.80	354,938.68	$ 240,511.52

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31ST day of AUGUST , 2013

Signature: _____

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

_____
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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

Monthly Estimate No.: 4798-11-04 Date: 8/31/2013
For the Period: 8/1/2013 to 8/31/2013 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Bond

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

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

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT 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:	**Bond**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-04**	**PBC Project No.:**	**11**
Date:	**August 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 Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 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	$12,570.00	$9,187.50	$2,070.00	$1,312.50
EAI	design phase	$5,500.00	$2,800.00	$0.00	$2,700.00
Market Contracting	General Carpentry	$4,060.00	$1,800.00	$2,057.00	$203.00
Duncan Carpet	Flooring	$25,650.00	$18,259.00	$6,108.50	$1,282.50
Destiny Services Inc.	Painting	$68,031.00	$26,201.25	$38,428.20	$3,401.55
	TOTALS	**$121,679.00**	**$64,115.75**	**$48,663.70**	**$8,899.55**

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: Raymond F. Prokop, Vice President, Construction
August 31, 2013
Date

On this 31st day of August, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* BOND *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$52,290.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$52,290.00
4.	TOTAL COMPLETED & STORED TO DATE		$47,061.00
5.	RETAINAGE		
	a. 5.00% of Completed Work	$2,353.05	
	b. _____ of Stored Material		
			$2,353.05
6.	TOTAL EARNED LESS RETAINAGE		$44,707.95
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$24,837.75
8.	CURRENT PAYMENT DUE		**$19,870.20**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$7,582.05

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016
Stamp:

R Michelle Karlow

My Commission expires: 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $19,870.20

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	BOND
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:* *Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$42,614.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$42,614.00
4.	TOTAL COMPLETED & STORED TO DATE		$38,352.60
5.	RETAINAGE		
	a. 5.00% of Completed Work	$1,917.63	
	b. _____ of Stored Material		
			$1,917.63
6.	TOTAL EARNED LESS RETAINAGE		$36,434.97
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$20,241.65
8.	CURRENT PAYMENT DUE		**$16,193.32**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$6,179.03

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $16,193.32

(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.)

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nichols
ALLOWANCE EXPENSES - Bond
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Dante Clay	35941	8/11/2013	360.00
GC	AP	Patrick Fleming	35942	8/11/2013	360.00
GC	AP	Michael Keeney	35943	8/11/2013	360.00
GC	AP	John Gorman	36144	8/21/2013	900.00
GC	AP	Bryan Reidy	36158	8/21/2013	450.00
GC	AP	Kates Detective Agency	36300	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36300	8/31/2013	450.00
GC	AP	Kates Detective Agency	36311	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36311	8/31/2013	450.00
GC	AP	Kates Detective Agency	36312	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36312	8/31/2013	450.00
GC	AP	Kates Detective Agency	36324	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36324	8/31/2013	450.00
GC	AP	Kates Detective Agency	36325	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36325	8/31/2013	450.00
GC	AP	WST Corporation	35517	7/23/2013	1,512.00
GC	AP	WST Corporation	35785	7/30/2013	1,512.00
GC	AP	WST Corporation	35891	8/16/2013	1,512.00
GC	AP	WST Corporation	35891	8/16/2013	1,512.00
GC	AP	WST Corporation	36088	8/20/2013	1,512.00
GC	AP	WST Corporation	36649	7/23/2013	1,512.00
GC	AP	WST Corporation	36222	8/5/2013	1,512.00
				Total	**24,579.00**

ALLOWANCE EXPENSES - Bond
General Labor

GC	AP	J.D.M., LLC	35347	7/11/2013	1,128.75
GC	AP	J.D.M., LLC	35404	7/16/2013	221.25
GC	AP	J.D.M., LLC	35267	7/8/2013	2,800.00
				Total	**4,150.00**

ALLOWANCE EXPENSES - Bond
Final Cleaning

GC	AP	About Space, LLC	35738	7/29/2013	3,800.00
				Total	**3,800.00**

WIGHT CONSTRUCTION SERVICES INC.

7017548

Dante Clay

Check Number: 7017548

Date: 8/15/2013 Check Amt: $720.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35941	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$720.00	$0.00	$720.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35941

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GL	010-167 ?	$720.00
	4978-13			$585.00

WIGHT CONSTRUCTION SERVICES INC.

7017576

Patrick Fleming

Check Number: 7017576

Date: 8/15/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35942	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans # 35942

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GC	010-167 ?	$ 360.00

WIGHT CONSTRUCTION SERVICES INC.

7017570

Michael Keeney

Date: 8/15/2013

Check Number: 7017570
Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35943	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A



05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35973

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GL	010-167 ?	$360.00

WIGHT CONSTRUCTION SERVICES INC.

7017686

John Gorman

		Check Number:	7017686
Date:	8/22/2013	Check Amt:	$900.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36144	ExpRep08/19/13	Invoice	08/21/13	07-4978-11	$900.00	$0.00	$900.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #: 36144

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910	$900.00

WIGHT CONSTRUCTION SERVICES INC.

7017667

Bryan Reidy

Check Number: 7017667

Date: 8/22/2013 Check Amt: $450.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36158	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$450.00	$0.00	$450.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	90-167	

WIGHT CONSTRUCTION SERVICES INC.

701782

Kates Detective Agency

Check Number: 7017824
Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/22/2013	13931
Terms	**Due Date**
Due on receipt	07/22/2013

Bill To

Bond
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/20/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/20/2013	Location: 7050 S. May Street			
07/20/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: BOND #36300

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-167				$2313 -

Total	$2,313.00

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/30/2013	13942
Terms	**Due Date**
Due on receipt	07/30/2013

Bill To

Bond
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/27/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/27/2013	Location: 7050 S. May Street			
07/27/2013	Squad Car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date: 8/29/13

Project Name: Bond # 36311

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GL	010-167				233-

WIGHT CONSTRUCTION SERVICES INC.

701782

Kates Detective Agency

Check Number: 7017824
Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/07/2013	13947
Terms	**Due Date**
Due on receipt	08/07/2013

Bill To

Bond
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/03/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/03/2013	Location: 7050 S. May Street			
08/03/2013	Squad Car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date: 8/29/13

Project Name: BOND 36312

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	Security 010-167				$2313-

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/14/2013	13956
Terms	**Due Date**
Due on receipt	08/14/2013

Bill To

Bond
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/10/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/10/2013	Location: 7050 S. May Street			
08/10/2013	Squad Car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date: 8/29/13

Project Name: BOND 36324

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	AC SECURITY	0107-167				$2313-

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825
Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/23/2013	13964
Terms	**Due Date**
Due on receipt	08/23/2013

Bill To

Bond
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/17/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/17/2013	Location: 7050 S. May Street			
08/17/2013	Squad Car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date: 8/29/13

Project Name: BOND #36325

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	CC	SECURITY 010-167				$2313-

WIGHT CONSTRUCTION SERVICES INC.

7017290

IST Corporation

Check Number: 7017290

Date: 7/25/2013 Check Amt: $26,460.00

Tran #	Invoice	Type	Date	Reference		Balance	Discount	Pay Amount
35515	201310048	Invoice	07/18/13	07-4978-11		$8,928.00	$0.00	$8,928.00
35517	201310050	Invoice	07/23/13	07-4978-11	07-4978-13	$14,238.00	$0.00	$14,238.00
35518	201310048A	Invoice	07/18/13	07-4978-13		$3,294.00	$0.00	$3,294.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/23/2013	201310050

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Description	Amount
Security Services rendered per Agreement. From 7/15 - 7/21/13	
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for O'Toole School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Bass School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Goodlow School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Gresham School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Ryder School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Harvard School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Banneker School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Bond School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Nicholson School.	1,512.00

Approved by: _____ Effective Date: 7/23/13

Project Name: ALL PROJECTS 35517

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11+ 4978-13	6C	010 900		7119.00 7119.00		$14,238

Thank you for your business.

Total $14,238.00

WIGHT CONSTRUCTION SERVICES INC.

7017500

'ST Corporation

Date: 8/8/2013

Check Number: 7017500
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35785	201310056	Invoice	07/30/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/30/2013	201310056

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	07/30/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/22 - 7/28/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Date: 8/6/13

Project Name: EBX Trans # 35785

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-900	
	4978-13			

Thank you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017588

WST Corporation

Date: 8/15/2013

Check Number: 7017588
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35891	201310056A	Invoice	08/16/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056A

Didn't change invoice number from last week had to put an A behind it.

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: _____ Effective Date: 8/13/13

Project Name: AW Schools 35891

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	610				~~$10584~~
	4978-13	GC	901				~~$3024~~

Thank you for your business.

Total $13,608.00

WRIGHT CONSTRUCTION SERVICES INC. 701771

WST Corporation

Check Number: 7017712
Date: 8/22/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36088	201310072	Invoice	08/20/13	07-4978-11	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/20/2013	201310072

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/20/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/11 - 8/17/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Date: 8/19/13

Project Name: VARIOUS Trans #:

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	90-901	13608

36088

k you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017914

3T Corporation

Tran #	Invoice	Type	Date	Reference
36649	201310056R	Invoice	08/16/13	07-4978-11/13

Date: 9/19/2013

Balance	Discount	Pay Amount
$13,608.00	$0.00	$13,608.00

Check Number: 7017914
Check Amt: $13,608.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056R

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Effective Date: 9/17/13

Project Name: VARIOUS #36649

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11 4978-13	GC	010 167				$10,584 $3024

Thank you for your business.

Total $13,608.00

MIGHTY CONSTRUCTION SERVICES INC. 7017774

WST Corporation

Check Number: 7017774
Date: 8/29/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36222	201310060	Invoice	08/05/13	07-4978-11 / 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/05/2013	201310060

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Due Date
08/05/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/29-8/4			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Bass School	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Nicholson School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Goodman School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Bond School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Banneker School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Harvard School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Gresham School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Ryder School	84	18.00	1,512.00

Approved by: [signature] Date: 8/27/13

Project Name: VARIOUS Trans # 36222

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	SECURITY	$10,584 -
	4978-13			$3024 -

	Total	$13,608.00

Bond

WIGHT CONSTRUCTION SERVICES INC.

7017207

.D.M., LLC

Check Number: 7017207

Date: 7/18/2013 Check Amt: $20,277.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35346	WC1305-01-01	Invoice	07/11/13	07-4978-11	$2,100.00	$0.00	$2,100.00
35347	WC1305-03-02	Invoice	07/11/13	07-4978-11	$1,128.75	$0.00	$1,128.75
35348	WC1305-04-02	Invoice	07/11/13	07-4978-11	$5,512.50	$0.00	$5,512.50
35349	WC1305-07-03	Invoice	07/11/13	07-4978-11	$5,565.00	$0.00	$5,565.00
35350	WC1305-08-02	Invoice	07/11/13	07-4978-13	$3,237.50	$0.00	$3,237.50
35351	WC1305-09-03	Invoice	07/11/13	07-4978-13	$350.00	$0.00	$350.00
35403	WC1305-01-02	Invoice	07/16/13	07-4978-11	$600.00	$0.00	$600.00
35404	WC1305-03-03	Invoice	07/16/13	07-4978-11	$221.25	$0.00	$221.25
35405	WC1305-04-03	Invoice	07/16/13	07-4978-11	$1,000.00	$0.00	$1,000.00
35406	WC1305-08-03	Invoice	07/16/13	07-4978-13	$562.50	$0.00	$562.50

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 11, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Bond
Laborer Labor Cost

Invoice Number WC1305-03-02

DESCRIPTION:

- Belon Perez for work completed week ending 7/7/13 for ***(3) REG LABORER HOURS***
- Belon Perez for work completed week ending 7/7/13 for ***(1) O/T LABORER HOURS***
- Kimberly Kennedy for work completed week ending 7/7/13 for ***(3) REG LABORER HOURS***
- Kimberly Kennedy for work completed week ending 7/7/13 for ***(1) O/T LABORER HOURS***
- Yvonne Freeman for work completed week ending 7/7/13 for ***(3) REG LABORER HOURS***
- Yvonne Freeman for work completed week ending 7/7/13 for ***(1) O/T LABORER HOURS***

TOTAL HOURS (9) @ $87.50
TOTAL O/T HOURS (3) @ $113.75
TOTAL INVOICE **$1,128.75**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: _____
Project Name: BOND Trans # 35347

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	497841	010-152		112875

WIGHT CONSTRUCTION SERVICES INC.

7017207

.D.M., LLC

Check Number: 7017207

Date: 7/18/2013 Check Amt: $20,277.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35346	WC1305-01-01	Invoice	07/11/13	07-4978-11	$2,100.00	$0.00	$2,100.00
35347	WC1305-03-02	Invoice	07/11/13	07-4978-11	$1,128.75	$0.00	$1,128.75
35348	WC1305-04-02	Invoice	07/11/13	07-4978-11	$5,512.50	$0.00	$5,512.50
35349	WC1305-07-03	Invoice	07/11/13	07-4978-11	$5,565.00	$0.00	$5,565.00
35350	WC1305-08-02	Invoice	07/11/13	07-4978-13	$3,237.50	$0.00	$3,237.50
35351	WC1305-09-03	Invoice	07/11/13	07-4978-13	$350.00	$0.00	$350.00
35403	WC1305-01-02	Invoice	07/16/13	07-4978-11	$600.00	$0.00	$600.00
35404	WC1305-03-03	Invoice	07/16/13	07-4978-11	$221.25	$0.00	$221.25
35405	WC1305-04-03	Invoice	07/16/13	07-4978-11	$1,000.00	$0.00	$1,000.00
35406	WC1305-08-03	Invoice	07/16/13	07-4978-13	$562.50	$0.00	$562.50

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 16, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Bond **Invoice Number WC1305-03-03**
Laborer Labor Cost (REVISION FOR W/E 7/7/13)

DESCRIPTION:

- Belon Perez for work completed week ending 7/7/13 for ***(3) D/T LABORER HOURS***
- Kimberly Kennedy for work completed week ending 7/7/13 for ***(3) D/T LABORER HOURS***
- Yvonne Freeman for work completed week ending 7/7/13 for ***(3) D/T LABORER HOURS***

TOTAL HOURS (0) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (9) @ $150.00

SUBTOTAL **$1,350.00**

PREVIOUSLY INVOICE (INV#WC1305-03-02) ..... **($1,128.75)**

TOTAL INVOICE **$221.25**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 7/16/13
Project Name: Bond Trans # 35404

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	07-1978 11		010-152	221.25

WIGHT CONSTRUCTION SERVICES INC.

7017129

.D.M., LLC

Check Number: 7017129

Date: 7/11/2013 Check Amt: $25,567.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35267	WC1305-03-01	Invoice	07/08/13	07-4978-11	$2,800.00	$0.00	$2,800.00
35268	WC1305-08-01	Invoice	07/08/13	07-4978-13	$9,161.25	$0.00	$9,161.25
35269	WC1305-09-02	Invoice	07/08/13	07-4978-13	$4,313.75	$0.00	$4,313.75
35270	WC1305-04-01	Invoice	07/08/13	07-4978-11	$3,508.75	$0.00	$3,508.75
35271	WC1305-07-02	Invoice	07/08/13	07-4978-11	$5,783.75	$0.00	$5,783.75

?RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-892-0417 Fax: 630-892-0358

July 8, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Bond
Laborer Labor Cost

Invoice Number WC1305-03-01

DESCRIPTION:

- Carrisa Perez for work completed week ending 6/30/13 for ***(8) REG LABORER HOURS***
- Belon Perez for work completed week ending 6/30/13 for ***(8) REG LABORER HOURS***
- Kimberly Kennedy for work completed week ending 6/30/13 for ***(8) REG LABORER HOURS***
- Yvonne Freeman for work completed week ending 6/30/13 for ***(8) REG LABORER HOURS***

TOTAL HOURS (32) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL INVOICE **$2,800.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Effective Date: 7/8/13

Project Name: BOND 35267

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-152				$2800-

32

Kent

WIGHT CONSTRUCTION SERVICES INC.

7017458

bout Space, LLC

Check Number: 7017458
Date: 8/8/2013 Check Amt: $8,300.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35738	21552	Invoice	07/29/13	07-4978-11	$3,800.00	$0.00	$3,800.00
35775	21559	Invoice	08/02/13	07-4978-11	$4,500.00	$0.00	$4,500.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

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about space

INVOICE

About Space, LLC
219 Farmwood Lane; LaPorte, IN 46350
Phone: 219.363.0724 Tax: ID 20-5050620

Date: 07/29/13
Invoice # 21552

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

Description	Rate	Hours	Line Total
CPS-Bond School			
Lump Sum-FINAL CLEANING			$ 3,800.00
			$ -
HOLD FOR PICK UP			-
Labor Subtotal:			3,800.00
OH&P:	0%		-
Supplies/Materials/Travel:	0%		-
Total for this invoice:		**$**	**3,800.00**

Please remit to address above. THANK YOU for your continued

Per Mark Berman

Approved by: [signature] Effective Date: 7/31/13
Project Name: BOND SCHOOL 35738

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4078-11	GC	010-702				$3800-

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC 2013 Summer Work
Bond School

APPLICATION NO. 2

PERIOD TO: 8/31/13

ARCHITECT'S PROJECT NO:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

CONTRACT FOR:
MASONRY WORK

CONTRACT DATE:

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	8/2/2013	$ 5,000.00	
	Totals	$ 5,000.00	$ -
Net Change by Change Orders			$ 5,000.00

The undersigned Contractor certifies that to the best of the Contractors 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 the 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:
By: _____ Date: 8/28/13

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

1. ORIGINAL CONTRACT SUM	$	35,200.00
2. Net Change by Change Orders	$	5,000.00
3. CONTRACT SUM TO DATE (Line 1 2)	$	40,200.00
4. TOTAL COMPLETED & STORED TO DATE... (Column G on G703)	$	40,200.00
5. RETAINAGE:		
a. __5___% of Completed Work (Column D+E on G703)	$	2,010.00
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	2,010.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	38,190.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	-
8. CURRENT PAYMENT DUE	$	38,190.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	2,010.00

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 28th day of August
Notary Public: Anna G. Sniezko
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite 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.

Amount Certified..... $ 38,190-
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 11-4-13

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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 8/28/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED 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
	Bond Elementary School					$ -		$ -	$ -
	Labor	$ 28,160.00		$ 28,160.00		$ -		$ -	$ -
	Materials	$ 7,040.00		$ 7,040.00		$ 28,160.00	100%	$ -	$ 1,408.00
						$ 7,040.00	100%	$ -	$ 352.00
						$ -		$ -	
	Change Order 1	$ 5,000.00		$ 5,000.00		$ -		$ -	
						$ 5,000.00	100%	$ -	$ 250.00
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
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						$ -		$ -	$ -
					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 40,200.00	$ -	$ 40,200.00	$ -	$ 40,200.00	100%	$ -	$ 2,010.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Bond School

APPLICATION NO: 2

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 8/30/2013

PROJECT NOS:

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th Street, #250
Chicago, IL 60632

CONTRACT FOR: General Carpentry

CONTRACT DATE:

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		$ 4,060.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 4,060.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 4,060.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 203.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 203.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 3,857.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,800.00
8. CURRENT PAYMENT DUE		$ 2,057.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	203.00

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

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 now due.

CONTRACTOR:

By: S. [signature] Date: 9-26-13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 26th day of September
Notary Public: E Macias
My Commission expires: 9.23.15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

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 . . . . . $ 2,057.00 ✓

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

ARCHITECT:

By: [signature] Date: 11-4-13

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 4,060.00

Wight Construction Job Name: CPS Investment - Bond

Subcontractor Name: Market Contracting, Inc.

8/30/2013

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc., OR OTHER AS IT APPLIES TO YOUR TRADE	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 %
09250	Gypboard patch/plaster patch									
Materials	Patching materials	$500.00	$500.00	$0.00		$500.00	100.00%	0.00	25.00	5%
Labor	Patching labor	$3,000.00	$1,500.00	$1,500.00		$3,000.00	100.00%	0.00	150.00	5%
12000	Visual displays									
Materials	Markerboards and skin materials	$300.00	$0.00	$300.00		$300.00	100.00%	0.00	15.00	5%
Labor	Installation of materials	$260.00	$0.00	$260.00		$260.00	100.00%	0.00	13.00	5%
	TOTALS	$4,060.00	$2,000.00	$2,060.00	$0.00	$4,060.00	100.00%	$0.00	$203.00	5%

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Bond School

APPLICATION NO.: 1
PERIOD TO: 8-31-13
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6 24 13

CONTRACT FOR: Roof Consulting

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** ..... $ 2,150.00
2. **Net change by Change Orders** ..... $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 172.50
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 172.50
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 3,277.50
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 0
8. **CURRENT PAYMENT DUE** ..... $ 3,277.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 172.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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 now due.

CONTRACTOR:

By: _____ Date: 9-27-13

State of: MI
County of: Oakland
Subscribed and sworn to before me this 27th day of Sept 2013

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

Notary Public: Diane L Smith
My Commission expires: 9/23/19

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 ..... $ 3277.50

(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: 11-4-13

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

AIA DOCUMENT G703

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.

APPLICATION NO.: 1
APPLICATION DATE: 9-27-13
PERIOD TO: 8-31-13
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00		$2,150.00		$2,150.00	100		
2	Change Order 1	$1,300.00		$1,300.00		$1,300.00			
	BTA-01								
	Additional Roof								
	Inspection and								
	technical reports								
		$3,450.00		$3,450.00		$3,450.00	100		$172.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Carrie Jacobs Bond Elementary
7050 S. May Street, Chicago, IL
PROJECT NUMBER: 214-021
Via:

APPLICATION NO: 3
APPLICATION DATE: 8/14/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

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 TO DATE		$21,000.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$1,050.00	
	b. _____ of Stored Material		
	Total Retainage		$1,050.00
6.	TOTAL EARNED LESS RETAINAGE		$19,950.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$14,962.50
8.	CURRENT PAYMENT DUE		$4,987.50
9.	BALANCE TO FINISH, PLUS RETAINAGE		$1,050.00

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.

CONTRACTOR:
By: _____ Date: 8.14.13

State of Illinois:
County of Cook
Subscribed and sworn to before me this 14th *day of* August 2013

Notary Public: Paul V Cronin
My Commission expires: 4-25-16

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

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 Archtiect'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.....$ 4987.50

(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: 11-4-13

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

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 3

APPLICATION DATE: 8/14/13

PROJECT NO: 214-021

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	$18,000.00	$13,500.00	$4,500.00	$0.00	$18,000.00	100%	$0.00	$900.00
	MATERIAL	$3,000.00	$2,250.00	$750.00	$0.00	$3,000.00	100%	$0.00	$150.00
	SUBTOTAL	$21,000.00	$15,750.00	$5,250.00	$0.00	$21,000.00	100.00%	$0.00	$1,050.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Bond CPS
7050 S. May Street
Chicago, IL 60621

APPLICATION NO.: 2

PERIOD TO: 8/1/13 - 8/31/13

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR:

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 25,650.00
2. NET CHANGE BY CHANGE ORDERS		$ -
3. CONTRACT SUM TO DATE	(line 1 + 2)	$25,650.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 25,650.00
5. RETAINAGE:		
a. 5% of Completed Work	(column D + E on G703) $1,282.50	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$1,282.50
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$24,367.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 18,259.00
8. CURRENT PAYMENT DUE		$6,108.50
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$1,282.50

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: **Duncan Carpet Company, Inc.**

By: Tamara Noda **Tamara Noda, President** **Date: August 15, 2013**

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

State of: IL Cook County of: Cook
Subscribed and sworn to before me this 15 day of August 2013
Notary Public: [signature]
My Commission expires: 2-1-17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $8108.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [signature] Date: 11-4-13

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 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.

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: 2

APPLICATION DATE: August 15, 2013

PERIOD TO: 8/1/13 - 8/31/13

ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: 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		$ 4,800.00	$ 4,800.00			$ 4,800.00	100%	0.00	$240.00
2	Wood Labor	$ 20,850.00		$ 20,850.00	$ 14,420.00	$ 6,430.00		$ 20,850.00	100%	0.00	$1,042.50
									0%	0.00	
									0%	0.00	
									0%	0.00	
									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	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	$ 25,650.00	$ -	$ 25,650.00	$ 19,220.00	$ 6,430.00	$ -	$ 25,650.00	100.00%	$0.00	$1,282.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGE

TO OWNER: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program
Bond School
2080 S. May St.

APPLICATION NO.: #2
PERIOD TO: 8/31/13
PROJECT NOS.:

CONTRACT DATE: 6/26/13

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☒ CONTRACTOR
- ☐
- ☐

FROM CONTRACTOR:
Desting Services
1139 West Vermont Ave. Chicago, IL 60628

VIA ARCHITECT:

CONTRACT FOR:

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		$ 58,225.00
2. Net change by Change Orders		$ 9,806.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 68,031.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 68,031.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$ 3,401.55	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 64,629.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 26,201.25
8. CURRENT PAYMENT DUE		$ 38,428.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 3,401.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	8,466.00	
Total approved this Month	1,340.00	
TOTALS		
NET CHANGES by Change Order	9,806.00	

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 now due

CONTRACTOR:

By: _____ Date: 9/09/2013

State of:
County of:
Subscribed and sworn to before me this ____ day of ____

Notary Public:
My 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. 38,428.20

AMOUNT CERTIFIED ..... $ 34,496.88

(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: 11-4-13

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.

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF 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 NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: 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) 5%
	Caulk/paint ceiling	30,000.00	15,000.00	15,000.00		30,000.00	100%	0.00	
	Scrape all walls	9,225.00	4,500.00	4,725.00		9,225.00	11	11	
	prime all patches	11,000.00	6,000.00	5,000.00		11,000.00	11	11	
	Scrape and patch	8,000.00	3,612.00	4,387.50		8,000.00	11	11	
DS01	change order	7,200.00		7,200.00		7,200.00	11	11	
DS02	change order	1,266.00		1,266.00					
DS03	change order	1,340.00		1,340.00				11	
		68,031.00	29,112.50	38,918.50	0.00	68,031.00	100%	0.00	3,401.55

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G703-1992

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APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

TO OWNER: WIGHT CONSTRUCTION INC
2500 N FRONTAGE Rd
DARIEN, IL 60561

PROJECT: CPS
CARRIE JACOBS BOND ELEMENTARY SCHOOL
PO 2

APPLICATION NO.:
PERIOD TO: 8-31-13
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: SOUTH SHORE PLUMBING
7256 S EXCHANGE
CHICAGO IL 60649

VIA ARCHITECT:

CONTRACT FOR:

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		$ 2531.49
2. Net change by Change Orders		$ —
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2.531.49
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2.531.49
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$ 126.57	
b. ____ % of Stored Material (Column F on G703)	$ —	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 126.57
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2404.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2278.34
8. CURRENT PAYMENT DUE		$ 126.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 126.57

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:

By: _____ Date: 9-27-13

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 27 day of September, 2013

OFFICIAL SEAL
SARA A KENNEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/06/15

Notary Public: Sara A. Kennedy
My Commission expires: 10/6/15

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 $ 126.58

(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: 11-4-13

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

AIA DOCUMENT G703

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.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
	PLUMBING MATERIALS	2531.49	0	2531.49	0	2531.49	100%	0	126.57
		2531.49	0	2531.49	0	2531.49	100%	0	126.57

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: WIGHT CONSTRUCTION INC
2500 N FRONTAGE Rd
DARIEN IL 60561

PROJECT: CPS
CARRIE JACOBS BOND ELEMENTARY SCHOOL
PO #3

APPLICATION NO.:
PERIOD TO: 8-31-13
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: SOUTH SHORE PLUMBING
7256 S EXCHANGE
CHICAGO IL 60649

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

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**	$	1,364.32
2. **Net change by Change Orders**	$	—
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)	$	1,364.32
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$	1,364.32
5. **RETAINAGE:**		
a. 5 % of Completed Work (Columns D + E on G703)	$	68.22
b. ____ % of Stored Material (Column F on G703)	$	0
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$	68.22
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	$	1,296.10
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$	
8. **CURRENT PAYMENT DUE**	$	1,296.10
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$	68.22

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:

By: _____ Date: 9-26-13

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 27 day of September, 2013

OFFICIAL SEAL
SARA A KENNEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/06/15

Notary Public: Sara A. Kennedy
My Commission expires: 10/6/15

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 $ 1296.10

(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: 11-4-13

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

AIA DOCUMENT G703

PAGE OF 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.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
	Plumbing Material	1,364.32	0	1,364.32	0	1,364.32	100%	0	68.22
		1364.32	0	1,364.32	0	1,364.32	100%	0	68.22

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Public Building Commission
PBC Project 11 - SIP

PROJECT: **Bond School**
Purchase Order #1

APPLICATION NO.: One (1)
PERIOD TO: Aug 31, 2013
APPLICATION DATE: Aug 31,2013
PROJECT NOS.:
CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

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**		$5,613.51
2.	**Net change by Change Orders**		($3,041.81)
3.	**CONTRACT SUM TO DATE (Line 1 +2)**		$2,571.70
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$2,571.70
5.	**RETAINAGE:**		
	a. 0 % of Completed Work (Columns D = E on G703)	$128.59	
	b. % of Stored Material (Column F on G703)	$ -	
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$2,443.11
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8.	CURRENT PAYMENT DUE		$ 2,443.11
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 128.59	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$ -
Total approved this Month	$ -	$3,041.81
TOTALS		$ -
NET CHANGES BY CHANGE ORDER		$3,041.81

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 witht he 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: Irma O. Pittman
Date: 27 September 2013

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 30th day of September 2013

Notary Public: Ivora L. Jones
Commission Expires: 3/30/15

"OFFICIAL SEAL"
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 20

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 $2443.11

(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: [signature] Date: 11-4-13

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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 NO.: 1
APPLICATION DATE: Aug 31,2013
PERIOD TO: Aug 31,2013
ARCHITECT'S PROJECT NO: **Bond School**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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)
1	Purchase Order #1	$5,613.51	$0.00	$5,613.51	$0.00	$5,613.51		$0.00	$280.68
2	Change Order - CP-01	-$510.32	$0.00	-$510.32	$0.00	-$510.32		$0.00	-$25.52
3	Change Order - CP-02	-$2,531.49	$0.00	-$2,531.49	$0.00	-$2,531.49		$0.00	-$126.57
		$2,571.70	$0.00	$2,571.70	$0.00	$2,571.70		$0.00	$128.59

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Public Building Commission
PBC Project 11 - SIP

PROJECT: **Bond School**
Purchase Order #4

APPLICATION NO.: One (1)
PERIOD TO: Aug 31, 2013
APPLICATION DATE: Aug 31, 2013
PROJECT NOS.:
CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

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**	$7,429.30
2.	**Net change by Change Orders**	$0.00
3.	**CONTRACT SUM TO DATE (Line 1 +2)**	$7,429.30
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$7,429.30
5.	**RETAINAGE:**	
	a. 0 % of Completed Work (Columns D = E on G703)	$371.47
	b. % of Stored Material (Column F on G703)	$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$7,057.83
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8.	CURRENT PAYMENT DUE	$ 7,057.83
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 371.47

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
otal 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 witht he 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: [signature]

Date: 30 September 2013

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 30th day of September 2013

"OFFICIAL SEAL"
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 2015

Notary Public: [signature]
Commission Expires: 03/30/15

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 $7,057.83

(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: [signature] Date: 11-4-13

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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 NO.: 1
APPLICATION DATE: Aug 31,2013
PERIOD TO: Aug 31,2013
ARCHITECT'S PROJECT NO: **Bond School**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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)
1	Purchase Order #4	$7,429.30	$0.00	$7,429.30	$0.00	$7,429.30		$0.00	$371.47
		$7,429.30	$0.00	$7,429.30	$0.00	$7,429.30		$0.00	$371.47

PAYMENT APPLICATION

TO:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE ROAD DARIEN, IL 60561	PROJECT NAME AND LOCATION:	33073 2013 SCHOOL INVESTMENT PROGRAM BOND SCHOOL CHICAGO, IL	APPLICATION # PERIOD THRU: PROJECT #s:	2 08/31/2013
FROM:	RICHMOND ELECTRIC CO., INC. 6200 JANES AVE. WOODRIDGE, IL 60517	ARCHITECT:		DATE OF CONTRACT:	07/09/2013
FOR:	2013 SCHOOL INVESTMENT PROGRAM - BOND				

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	CONTRACT AMOUNT		$110,300.00
2.	SUM OF ALL CHANGE ORDERS		$149,365.00
3.	CURRENT CONTRACT AMOUNT	(Line 1 +/- 2)	$259,665.00
4.	TOTAL COMPLETED AND STORED (Column G on Continuation Page)		$259,665.00
5.	RETAINAGE:		
a.	5.00% of Completed Work (Columns D + E on Continuation Page)	$12,983.25	
b.	0.00% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$12,983.25
6.	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)		$246,681.75
7.	LESS PREVIOUS PAYMENT APPLICATIONS		$66,820.50
8.	PAYMENT DUE		**$179,861.25**
9.	BALANCE TO COMPLETION (Line 3 minus Line 6)	$12,983.25	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$149,365.00	$0.00
TOTALS	$149,365.00	$0.00
NET CHANGES	$149,365.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: RICHMOND ELECTRIC CO., INC.

By: _____ Date: 9/30/13

JAMES LENC SEC.

State of: ILLINOIS

County of: DUPAGE

Subscribed and sworn to before me this 30th day of Sept., 2013

Notary Public:

My Commission Expires: 8/4/2015

"OFFICIAL SEAL"
ERIN J. JENNINGS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/04/2015

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... $ 179,861.25

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: _____ Date: 11-4-13

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.

PROJECT: 33073
2013 SCHOOL INVESTMENT PROGRAM

APPLICATION #: 2
DATE OF APPLICATION: 07/19/2013
PERIOD THRU: 08/31/2013
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	6 AC FEEDS OLD BUILDING	$15,000.00	$12,000.00	$3,000.00	$0.00	$15,000.00	100%	$0.00	$750.00
2	5 KEY SWITCHES	$1,250.00	$1,000.00	$250.00	$0.00	$1,250.00	100%	$0.00	$62.50
3	5 KEY SWITCHES AND RECPT AC	$12,500.00	$10,000.00	$2,500.00	$0.00	$12,500.00	100%	$0.00	$625.00
4	5 KEY SWITCHES WINDOW AC	$1,250.00	$1,000.00	$250.00	$0.00	$1,250.00	100%	$0.00	$62.50
5	NEW 200 AMP PANEL	$24,050.00	$21,645.00	$2,405.00	$0.00	$24,050.00	100%	$0.00	$1,202.50
6	11 RECPT AC	$2,750.00	$2,200.00	$550.00	$0.00	$2,750.00	100%	$0.00	$137.50
7	12 DEDICATED CIRCUITS	$30,000.00	$24,000.00	$6,000.00	$0.00	$30,000.00	100%	$0.00	$1,500.00
8	12 AC OUTLETS	$3,000.00	$2,400.00	$600.00	$0.00	$3,000.00	100%	$0.00	$150.00
9	9 OUTSIDE LIGHTS	$18,000.00	$0.00	$18,000.00	$0.00	$18,000.00	100%	$0.00	$900.00
10	LIFT	$2,500.00	$0.00	$2,500.00	$0.00	$2,500.00	100%	$0.00	$125.00
11	RE-01	$149,365.00	$0.00	$149,365.00	$0.00	$149,365.00	100%	$0.00	$7,468.25
	TOTALS	$259,665.00	$74,245.00	$185,420.00	$0.00	$259,665.00	100%	$0.00	$12,983.25

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Goodlow *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$1,584,696.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$1,584,696.00
4.	TOTAL COMPLETED & STORED TO DATE		$1,179,687.97
5.	RETAINAGE		
	a. 4.59% of Completed Work	$54,139.84	
	b. _____ of Stored Material		
			$54,139.84
6.	TOTAL EARNED LESS RETAINAGE		$1,125,548.13
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$318,780.10
8.	CURRENT PAYMENT DUE		**$806,768.03**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$459,147.87

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

Stamp: Official Seal R Michelle Karlow Notary Public State of Illinois My Commission Expires 05/17/2016

My Commission expires: 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $806,768.03

(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 BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name	SCHOOL INVESTMENT PROGRAM	CONTRACTOR	**WIGHT CONSTRUCTION INC.**	Date	**8/31/2013**
PBC Project	PROJECT #11				
Job Location	**GOODLOW** 18220				
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT	4798-11-04		

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

GOODLOW

that the following statements are made for the purpose of procuring a partial payment of **$ 806,768.03** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							--------Work Completed--------						
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	86,596.00		86,596.00	95.00%	40,581.81	41,684.39	82,266.20		40,581.81	41,684.39	4,329.80
20	ESD	design phase	15,000.00		15,000.00	51.37%	6,875.00	830.00	7,705.00		6,875.00	830.00	7,295.00
21	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
22	EAI	design phase	9,500.00		9,500.00	50.53%	4,800.00		4,800.00		4,800.00	-	4,700.00
23	Edge Associates	design phase	2,800.00		2,800.00	65.00%	1,820.00		1,820.00		1,820.00	-	980.00
30	Wight Construction	bond	7,718.00		7,718.00	100.00%	7,718.00		7,718.00	385.90	7,332.10	-	385.90
40	Wight Construction	gl/br/insurance	8,320.00		8,320.00	100.00%	8,320.00		8,320.00	416.00	7,904.00	-	416.00
50	Wight Construction	general conditions	152,656.00		152,656.00	90.00%	76,328.00	61,062.40	137,390.40	6,869.52	72,511.60	58,009.28	22,135.12
51	Wight Construction	mobilization			-		-				-	-	-
60	Wight Construction	CM fee	85,490.00		85,490.00	90.00%	42,745.00	34,196.00	76,941.00	3,847.05	40,607.75	32,486.20	12,396.05
010167	TBD	Security	13,879.00		13,879.00	0.00%	-		-	0.00	-	-	13,879.00
010167	Wight Construction	Security	2,025.00		2,025.00	100.00%	-	2,025.00	2,025.00	101.25	-	1,923.75	101.25
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	-	11,565.00	11,565.00	578.25	-	10,986.75	578.25
010167	WST Corporation	Security	9,198.00		9,198.00	100.00%	-	9,198.00	9,198.00	459.90	-	8,738.10	459.90
010180	TBD	General Labor	854.75		854.75	0.00%	-		-	0.00	-	-	854.75
010180	J.D.M., LLC	General Labor	34,586.25		34,586.25	100.00%	-	34,586.25	34,586.25	1,729.31	-	32,856.94	1,729.31
010450	TBD	Material Testing	5,000.00		5,000.00	0.00%	-		-	0.00	-	-	5,000.00
010702	TBD	Cleaning	20,000.00		20,000.00	0.00%	-		-	0.00	-	-	20,000.00
010903	TBD	Moving	37,000.00		37,000.00	0.00%	-		-	0.00	-	-	37,000.00
020850	Hyde Park Env.	Demo & Phase 3 Environmental	60,275.20		60,275.20	100.00%	43,276.50	16,998.70	60,275.20	3,013.76	38,948.85	18,312.59	3,013.76
042150	Iwanski-Pyzik	Masonry	41,063.92		41,063.92	100.00%		41,063.92	41,063.92	2,053.20		39,010.72	2,053.20
062100	Market Contracting	General Carpentry	172,195.00		172,195.00	100.00%	6,500.00	165,695.00	172,195.00	8,609.75	5,850.00	157,735.25	8,609.75
075100	Building Technology	Roofing	3,450.00		3,450.00	100.00%		3,450.00	3,450.00	172.50		3,277.50	172.50
075101	Knickerbocker	Roofing	30,000.00		30,000.00	100.00%	9,000.00	21,000.00	30,000.00	1,500.00	8,100.00	20,400.00	1,500.00
096150	Duncan Carpet	Flooring	73,325.00		73,325.00	100.00%	32,800.00	40,525.00	73,325.00	3,666.25	31,160.00	38,498.75	3,666.25
099150	Market Contracting	Painting	66,000.00		66,000.00	100.00%	28,000.00	38,000.00	66,000.00	3,300.00	25,200.00	37,500.00	3,300.00
108300	South Shore Plumbing & Heating	Toilet Accessories	2,320.10		2,320.10	100.00%	2,320.10		2,320.10	116.01	2,088.09	116.00	116.01

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name	SCHOOL INVESTMENT PROGRAM	CONTRACTOR	**WIGHT CONSTRUCTION INC.**	Date	**8/31/2013**
PBC Project	PROJECT #11				
Job Location	**GOODLOW** 18220				
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT	4798-11-04		

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

GOODLOW

that the following statements are made for the purpose of procuring a partial payment of **$ 806,768.03** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

								--------Work Completed--------					
108301	South Shore Plumbing & Heating	Toilet Accessories	1,386.06		1,386.06	100.00%		1,386.06	1,386.06	69.30		1,316.76	69.30
114100	Boelter Contracting	Kitchen Accessories	58,666.00		58,666.00	100.00%		58,666.00	58,666.00	2,933.30		55,732.70	2,933.30
125100	Bills Shade & Blind	Window Treatments	-		-	0.00%			-			-	-
152100	Pittman Plumbing	Plumbing	34,903.84		34,903.84	100.00%	27,444.90	7,458.94	34,903.84	1,745.19	24,700.90	8,457.75	1,745.19
157150	CT Mechanical	HVAC	5,008.00		5,008.00	100.00%		5,008.00	5,008.00	250.40		4,757.60	250.40
162100	Bandwidth Mngmnt	Electrical	246,460.00		246,460.00	100.00%		246,460.00	246,460.00	12,323.00		234,137.00	12,323.00
990600	Wight Construction	Design/Build Contingency	50,698.00		50,698.00	0.00%		-	-			-	50,698.00
990999	Wight Construction	Unlet	236,456.88	-	236,456.88	0.00%		-	-			-	236,456.88
TOTAL			1,584,696.00	-	1,584,696.00	74.44%	338,829.31	840,858.66	1,179,687.97	54,139.84	318,780.10	806,768.03	459,147.87

PUBLIC BUILDING COMMISSION OF CHICAGO

GOODLOW

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

AMOUNT OF ORIGINAL CONTRACT	$ 1,584,696.00	TOTAL AMOUNT REQUESTED	$ 1,179,687.97
EXTRAS TO CONTRACT	$ -	LESS RETAINED	$ 54,139.84
TOTAL CONTRACT AND EXTRAS	$ 1,584,696.00	NET AMOUNT EARNED	$ 1,125,548.13
CREDITS TO CONTRACT	$ -	AMOUNT OF PREVIOUS PAYMENTS	$ 318,780.10
ADJUSTED CONTRACT PRICE	$ 1,584,696.00	AMOUNT DUE THIS PAYMENT	$ 806,768.03
		BALANCE TO COMPLETE	$ 459,147.87

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 August, **2013**

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as GOODLOW

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Eight Hundred Six Thousand Seven Hundred Sixty-Eight Dollars & 03/100ths ($ 806,768.03) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of AUGUST , 2013

Signature and Seal: _____ Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC.
who is the contractor for the General construction work on the
building located at GOODLOW
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $1,584,696.00 of which he has received payment of $ 318,780.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$1,584,696.00	318,780.10	806,768.03	$459,147.87
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 1,584,696.00	318,780.10	806,768.03	$ 459,147.87

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31ST day of AUGUST , 2013

Signature: _____

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

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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

Monthly Estimate No.: 4798-11-04 Date: 8/31/2013
For the Period: 8/1/2013 to 8/31/2013 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Goodlow

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

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

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount	50% Amount
	TOTAL USED THIS PERIOD					
	DEBIT 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:	**Goodlow**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-04**	**PBC Project No.:**	**11**
Date:	**August 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 Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 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	$6,875.00	$830.00	$7,295.00
EAI	design phase	$9,500.00	$4,800.00	$0.00	$4,700.00
Hyde Park Env.	Demo & Phase 3 Environme	$60,275.20	$38,948.85	$18,312.59	$3,013.76
Market Contracting	General Carpentry	$172,195.00	$5,850.00	$157,735.25	$8,609.75
Duncan Carpet	Flooring	$73,325.00	$31,160.00	$38,498.75	$3,666.25
Market Contracting	Painting	$66,000.00	$25,200.00	$37,500.00	$3,300.00
CT Mechanical	HVAC	$5,008.00	$0.00	$4,757.60	$250.40
	TOTALS	**$401,303.20**	**$112,833.85**	**$257,634.19**	**$30,835.16**

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: Raymond F. Prokop, Vice President, Construction
August 31, 2013
Date

On this 31st day of August, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	GOODLOW
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*	*Via (Architect):*	

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$152,656.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$152,656.00
4.	TOTAL COMPLETED & STORED TO DATE		$137,390.40
5.	RETAINAGE		
	a. 5.00% of Completed Work	$6,869.52	
	b. _____ of Stored Material		
			$6,869.52
6.	TOTAL EARNED LESS RETAINAGE		$130,520.88
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$72,511.60
8.	CURRENT PAYMENT DUE		**$58,009.28**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$22,135.12

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow *My Commission Expires 05/17/2016*

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $58,009.28

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* GOODLOW *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$85,490.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$85,490.00
4.	TOTAL COMPLETED & STORED TO DATE		$76,941.00
5.	RETAINAGE		
	a. 5.00% of Completed Work	$3,847.05	
	b. _____ of Stored Material		
			$3,847.05
6.	TOTAL EARNED LESS RETAINAGE		$73,093.95
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$40,607.75
8.	CURRENT PAYMENT DUE		**$32,486.20**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$12,396.05

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

My Commission expires: 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $32,486.20

(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.)

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nichols

ALLOWANCE EXPENSES - Goodlow
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	David Davis	35945	8/11/2013	360.00
GC	AP	Jalance Hunt	35944	8/11/2013	360.00
GC	AP	Joy McClain	35946	8/11/2013	360.00
GC	AP	Patrick Fleming	36146	8/21/2013	630.00
GC	AP	Patrick Gilmore	36145	8/21/2013	315.00
GC	AP	Kates Detective Agency	36301	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36301	8/31/2013	450.00
GC	AP	Kates Detective Agency	36313	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36313	8/31/2013	450.00
GC	AP	Kates Detective Agency	36314	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36314	8/31/2013	450.00
GC	AP	Kates Detective Agency	36326	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36326	8/31/2013	450.00
GC	AP	Kates Detective Agency	36327	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36327	8/31/2013	450.00
GC	AP	WST Corporation	35517	7/23/2013	1,638.00
GC	AP	WST Corporation	35785	7/30/2013	1,512.00
GC	AP	WST Corporation	35891	8/16/2013	1,512.00
GC	AP	WST Corporation	36088	8/20/2013	1,512.00
GC	AP	WST Corporation	36649	7/23/2013	1,512.00
GC	AP	WST Corporation	36222	8/5/2013	1,512.00
				Total	**22,788.00**

ALLOWANCE EXPENSES - Goodlow
General Labor

GC	AP	J.D.M., LLC	35348	7/11/2013	5,512.50
GC	AP	J.D.M., LLC	35405	7/16/2013	1,000.00
GC	AP	J.D.M., LLC	35270	7/8/2013	3,508.75
GC	AP	J.D.M., LLC	35496	7/17/2013	4,077.50
GC	AP	J.D.M., LLC	35514	7/22/2013	1,487.50
GC	AP	J.D.M., LLC	36101	8/14/2013	1,592.50
GC	AP	J.D.M., LLC	36239	8/28/2013	7,537.50
GC	AP	J.D.M., LLC	36297	8/31/2013	3,850.00
GC	AP	J.D.M., LLC	36297	8/31/2013	2,616.25
GC	AP	J.D.M., LLC	36297	8/31/2013	1,050.00
GC	AP	J.D.M., LLC	35899	8/7/2013	2,353.75
				Total	**34,586.25**

WIGHT CONSTRUCTION SERVICES INC.

7017549

)avid Davis

Check Number: 7017549

Date: 8/15/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35945	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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A

05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35945

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GL	010-167 ?	$360.00
	4978-13			585.00

WIGHT CONSTRUCTION SERVICES INC.

7017559

Balance Hunt

				Check Number:		7017559
			Date:	8/15/2013	Check Amt:	$360.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35944	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35944

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GC	010-167 ?	$360.00

WIGHT CONSTRUCTION SERVICES INC.

7017564

Joy McClain

Check Number: 7017564

Date: 8/15/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35946	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 359146

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GL	010- 1607 ?	$ 360.00

WIGHT CONSTRUCTION SERVICES INC.

7017698

'atrick Fleming

Date: 8/22/2013

Check Number: 7017698
Check Amt: $630.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36146	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$630.00	$0.00	$630.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name VARIOUS Trans # 36146

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	010-167	$630.00

WIGHT CONSTRUCTION SERVICES INC.

7017699

'atrick Gilmore

Check Number: 7017699

Date: 8/22/2013 Check Amt: $315.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36145	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$315.00	$0.00	$315.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #: 36145

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	010 167	$315.00

WIGHT CONSTRUCTION SERVICES INC.

701782

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/22/2013	13932
Terms	**Due Date**
Due on receipt	07/22/2013

Bill To

Goodlow
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/20/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/20/2013	Location: 2040 W 62nd Street			
07/20/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: GOODLOW #36301

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-167				#2313-

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825
Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/30/2013	13943
Terms	**Due Date**
Due on receipt	07/30/2013

Bill To

Goodlow
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/27/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/27/2013	Location: 2040 W 62nd Street			
07/27/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/11

Project Name: GOODLOW 36313

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-167				2313

Total	$2,313.00

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/07/2013	13948
Terms	**Due Date**
Due on receipt	08/07/2013

Bill To

Goodlow
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/03/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/03/2013	Location: 2040 W 62nd Street			
08/03/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: GOODLOW #36314

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4078-11	GC	0100-167				$2313-

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825
Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/14/2013	13957
Terms	**Due Date**
Due on receipt	08/14/2013

Bill To

Goodlow
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/10/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/10/2013	Location: 2040 W 62nd Street			
08/10/2013	Squad Car	1	450.00	450.00

Approved by: [signature] Effective Date: 8/29/13

Project Name: GOODLOW 36326

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4678-11	GC	Security 010-167				$2313-

Total	$2,313.00

WIGHT CONSTRUCTION SERVICES INC.

701782!

Kates Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/21/2013	13967
Terms	**Due Date**
Due on receipt	08/21/2013

Bill To

Goodlow
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/17/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/17/2013	Location: 2040 W 62nd Street			
08/17/2013	Squad Car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date: 8/29/13

Project Name: GOODLOW #36327

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	~~Retainage~~	Net
	4478-11	GC	SECURITY 010-167				2313-

WIGHT CONSTRUCTION SERVICES INC.

7017290

/ST Corporation

Check Number: 7017290

Date: 7/25/2013 Check Amt: $26,460.00

Tran #	Invoice	Type	Date	Reference		Balance	Discount	Pay Amount
35515	201310048	Invoice	07/18/13	07-4978-11		$8,928.00	$0.00	$8,928.00
35517	201310050	Invoice	07/23/13	07-4978-11	07-4978-13	$14,238.00	$0.00	$14,238.00
35518	201310048A	Invoice	07/18/13	07-4978-13		$3,294.00	$0.00	$3,294.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/23/2013	201310050

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Description	Amount
Security Services rendered per Agreement. From 7/15 - 7/21/13	
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for O'Toole School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Bass School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Goodlow School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Gresham School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Ryder School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Harvard School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Banneker School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Bond School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Nicholson School.	1,512.00

Approved by: _____ Effective Date: 7/23/13

Project Name: ALL PROJECTS 35517

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11+ 4978-13	02	00 90		7119.00 7119.00		$14,238

Thank you for your business.

Total $14,238.00

WIGHT CONSTRUCTION SERVICES INC.

7017500

'ST Corporation

Date: 8/8/2013

Check Number: 7017500
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35785	201310056	Invoice	07/30/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/30/2013	201310056

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	07/30/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/22 - 7/28/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: R Date: 8/6/13

Project Name: PBC Trans # 35785

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-900	
	4978-13			

Thank you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017588

WST Corporation

Date: 8/15/2013

Check Number: 7017588
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35891	201310056A	Invoice	08/16/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056A

Didn't change invoice number from last week had to put an A behind it.

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: _____ Effective Date: 8/13/13

Project Name: AW Schools 55891

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	610-				$10584=
	4978-13	GC	901				$3024=

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017712
Date: 8/22/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36088	201310072	Invoice	08/20/13	07-4978-11	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/20/2013	201310072

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/20/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/11 - 8/17/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Date: 8/19/13

Project Name: VARIOUS Trans #:

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	90-901	13608

'k you for your business.

Total $13.608.00

WIGHT CONSTRUCTION SERVICES INC.

7017914

ST Corporation

Tran #	Invoice	Type	Date	Reference
36649	201310056R	Invoice	08/16/13	07-4978-11/13

Date: 9/19/2013

Balance	Discount	Pay Amount
$13,608.00	$0.00	$13,608.00

Check Number: 7017914
Check Amt: $13,608.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056R

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: R Rhea Effective Date: 9/17/13

Project Name: VARIOUS # 36649

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11 4978-13	GC	010-167				$10,584 $3024

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017774

Date: 8/29/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36222	201310060	Invoice	08/05/13	07-4978-11 / 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/05/2013	201310060

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Due Date
08/05/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/29-8/4			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Bass School	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Nicholson School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Goodman School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Bond School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Banneker School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Harvard School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Gresham School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Ryder School	84	18.00	1,512.00

Approved by: [signature] Date: 8/27/13

Project Name: VARIOUS Trans # 36227

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	SECUR	$10,584
	4978-13			$3024

	Total	$13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017207

.D.M., LLC

Check Number: 7017207

Date: 7/18/2013 Check Amt: $20,277.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35346	WC1305-01-01	Invoice	07/11/13	07-4978-11	$2,100.00	$0.00	$2,100.00
35347	WC1305-03-02	Invoice	07/11/13	07-4978-11	$1,128.75	$0.00	$1,128.75
35348	WC1305-04-02	Invoice	07/11/13	07-4978-11	$5,512.50	$0.00	$5,512.50
35349	WC1305-07-03	Invoice	07/11/13	07-4978-11	$5,565.00	$0.00	$5,565.00
35350	WC1305-08-02	Invoice	07/11/13	07-4978-13	$3,237.50	$0.00	$3,237.50
35351	WC1305-09-03	Invoice	07/11/13	07-4978-13	$350.00	$0.00	$350.00
35403	WC1305-01-02	Invoice	07/16/13	07-4978-11	$600.00	$0.00	$600.00
35404	WC1305-03-03	Invoice	07/16/13	07-4978-11	$221.25	$0.00	$221.25
35405	WC1305-04-03	Invoice	07/16/13	07-4978-11	$1,000.00	$0.00	$1,000.00
35406	WC1305-08-03	Invoice	07/16/13	07-4978-13	$562.50	$0.00	$562.50

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 11, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Goodlow **Invoice Number WC1305-04-02**
Laborer Labor Cost

DESCRIPTION:

- Kevin Chambers for work completed week ending 7/7/13 for *(16) REG LABORER HOURS*
- Kevin Chambers for work completed week ending 7/7/13 for *(10) O/T LABORER HOURS*
- Derrick Schafer for work completed week ending 7/7/13 for *(16) REG LABORER HOURS*
- Derrick Schafer for work completed week ending 7/7/13 for *(10) O/T LABORER HOURS*
- Ken Davis for work completed week ending 7/7/13 for *(5) REG LABORER HOURS*

TOTAL HOURS (37) @ $87.50
TOTAL O/T HOURS (20) @ $113.75
TOTAL INVOICE $5,512.50

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 7/15/13
Project Name: GOODLOW Trans #: 35318

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	010-152		5512.50

WIGHT CONSTRUCTION SERVICES INC.

7017207

.D.M., LLC

Check Number: 7017207

Date: 7/18/2013 Check Amt: $20,277.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35346	WC1305-01-01	Invoice	07/11/13	07-4978-11	$2,100.00	$0.00	$2,100.00
35347	WC1305-03-02	Invoice	07/11/13	07-4978-11	$1,128.75	$0.00	$1,128.75
35348	WC1305-04-02	Invoice	07/11/13	07-4978-11	$5,512.50	$0.00	$5,512.50
35349	WC1305-07-03	Invoice	07/11/13	07-4978-11	$5,565.00	$0.00	$5,565.00
35350	WC1305-08-02	Invoice	07/11/13	07-4978-13	$3,237.50	$0.00	$3,237.50
35351	WC1305-09-03	Invoice	07/11/13	07-4978-13	$350.00	$0.00	$350.00
35403	WC1305-01-02	Invoice	07/16/13	07-4978-11	$600.00	$0.00	$600.00
35404	WC1305-03-03	Invoice	07/16/13	07-4978-11	$221.25	$0.00	$221.25
35405	WC1305-04-03	Invoice	07/16/13	07-4978-11	$1,000.00	$0.00	$1,000.00
35406	WC1305-08-03	Invoice	07/16/13	07-4978-13	$562.50	$0.00	$562.50

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 16, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Goodlow **Invoice Number WC1305-04-03**
Laborer Labor Cost (REVISION FOR W/E 7/7/13)

DESCRIPTION:

- Kevin Chambers for work completed week ending 7/7/13 for ***(8) REG LABORER HOURS***
- Kevin Chambers for work completed week ending 7/7/13 for ***(10) O/T LABORER HOURS***
- Kevin Chambers for work completed week ending 7/7/13 for ***(8) D/T LABORER HOURS***
- Derrick Schafer for work completed week ending 7/7/13 for ***(8) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 7/7/13 for ***(10) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 7/7/13 for ***(8) D/T LABORER HOURS***
- Ken Davis for work completed week ending 7/7/13 for ***(5) REG LABORER HOURS***

TOTAL HOURS (21) @ $87.50
TOTAL O/T HOURS (20) @ $113.75
TOTAL D/T HOURS (16) @ $150.00

SUBTOTAL $6,512.50

PREVIOUSLY INVOICE (INV#WC1305-04-02) .....($5,512.50)

TOTAL INVOICE..... $1,000.00

THANK YOU FOR YOUR BUSINESS!

Approved by: [signature] Date: 7/16/13

Project Name: Goodlow Trans # 35405

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	07-4978-		010 152	1000.00

Cc: Client Folder
Accounts Receivables

WIGHT CONSTRUCTION SERVICES INC.

7017129

.D.M., LLC

Check Number: 7017129

Date: 7/11/2013 Check Amt: $25,567.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35267	WC1305-03-01	Invoice	07/08/13	07-4978-11	$2,800.00	$0.00	$2,800.00
35268	WC1305-08-01	Invoice	07/08/13	07-4978-13	$9,161.25	$0.00	$9,161.25
35269	WC1305-09-02	Invoice	07/08/13	07-4978-13	$4,313.75	$0.00	$4,313.75
35270	WC1305-04-01	Invoice	07/08/13	07-4978-11	$3,508.75	$0.00	$3,508.75
35271	WC1305-07-02	Invoice	07/08/13	07-4978-11	$5,783.75	$0.00	$5,783.75

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0353

July 8, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Goodlow
Laborer Labor Cost

Invoice Number WC1305-04-01

DESCRIPTION:

- Kevin Chambers for work completed week ending 6/30/13 for ***(21) REG LABORER HOURS***
- Kevin Chambers for work completed week ending 6/30/13 for ***(3) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 6/30/13 for ***(10) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 6/30/13 for ***(4) O/T LABORER HOURS***

TOTAL HOURS (31) @ $87.50
TOTAL O/T HOURS (7) @ $113.75
TOTAL INVOICE **$3,508.75**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Effective Date: 7/8/13

Project Name: GOODLOW 35270

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4478-11	GC	010-152				3508.75

WIGHT CONSTRUCTION SERVICES INC.

7017278

J.D.M., LLC

Check Number: 7017278

Date: 7/25/2013 Check Amt: $25,732.25

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35491	WC1305-08-04	Invoice	07/17/13	07-4978-13	$4,655.00	$0.00	$4,655.00
35492	WC1305-09-04	Invoice	07/17/13	07-4978-13	$1,627.50	$0.00	$1,627.50
35493	WC1305-07-05	Invoice	07/17/13	07-4978-11	$910.00	$0.00	$910.00
35494	WC1305-07-04	Invoice	07/17/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35495	WC1305-06-01	Invoice	07/17/13	07-4978-11	$175.00	$0.00	$175.00
35496	WC1305-04-04	Invoice	07/17/13	07-4978-11	$4,077.50	$0.00	$4,077.50
35497	WC13007-01	Invoice	07/17/13	07-4978-13	$2,396.00	$0.00	$2,396.00
35514	WC1305-10-03	Invoice	07/22/13	07-4978-11	$1,487.50	$0.00	$1,487.50
35516	WC1305-08-05	Invoice	07/22/13	07-4978-13	$4,016.25	$0.00	$4,016.25

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 17, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Goodlow **Invoice Number WC1305-04-04**
Laborer Labor Cost

DESCRIPTION:

- Derrick Schafer for work completed week ending 7/14/13 for ***(31) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 7/14/13 for ***(12) O/T LABORER HOURS***

TOTAL HOURS (31) @ $87.50
TOTAL O/T HOURS (12) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE $4,077.50

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Effective Date: 7/17/13
Project Name: GOODLOW 35496

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GL	010-180				4077.50

WIGHT CONSTRUCTION SERVICES INC.

7017278

J.D.M., LLC

				Check Number:		7017278
			Date:	7/25/2013	Check Amt:	$25,732.25
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35491	WC1305-08-04	Invoice	07/17/13	07-4978-13	$4,655.00	$0.00	$4,655.00
35492	WC1305-09-04	Invoice	07/17/13	07-4978-13	$1,627.50	$0.00	$1,627.50
35493	WC1305-07-05	Invoice	07/17/13	07-4978-11	$910.00	$0.00	$910.00
35494	WC1305-07-04	Invoice	07/17/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35495	WC1305-06-01	Invoice	07/17/13	07-4978-11	$175.00	$0.00	$175.00
35496	WC1305-04-04	Invoice	07/17/13	07-4978-11	$4,077.50	$0.00	$4,077.50
35497	WC13007-01	Invoice	07/17/13	07-4978-13	$2,396.00	$0.00	$2,396.00
35514	WC1305-10-03	Invoice	07/22/13	07-4978-11	$1,487.50	$0.00	$1,487.50
35516	WC1305-08-05	Invoice	07/22/13	07-4978-13	$4,016.25	$0.00	$4,016.25

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 22, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: GOODLOW **Invoice Number WC1305-10-03**
Laborer Labor Cost

DESCRIPTION:

- Pierre Mahone for work completed week ending 7/6/13 for ***(17) REG LABORER HOURS***

TOTAL HOURS (17) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE **$1,487.50**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

WIGHT CONSTRUCTION SERVICES INC.

7017683

.D.M.,' LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36100	WC1305-02-03	Invoice	08/14/13	07-4978-11	$227.50	$0.00	$227.50
36101	WC1305-04-08	Invoice	08/14/13	07-4978-11	$1,592.50	$0.00	$1,592.50
36102	WC1305-06-04	Invoice	08/14/13	07-4978-11	$455.00	$0.00	$455.00
36103	WC1305-09-08	Invoice	08/14/13	07-4978-13	$8,216.25	$0.00	$8,216.25
36104	WC1305-07-09	Invoice	08/14/13	07-4978-11	$12,275.00	$0.00	$12,275.00
36105	WC1305-08-10	Invoice	08/14/13	07-4978-13	$19,397.50	$0.00	$19,397.50

Date: 8/22/2013

Check Number: 7017683

Check Amt: $42,163.75

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 14, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Goodlow **Invoice Number WC1305-04-08**
Laborer Labor Cost

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/11/13 for ***(2) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/11/13 for ***(12) O/T LABORER HOURS***

TOTAL HOURS (0) @ $87.50
TOTAL O/T HOURS (14) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE.....$1,592.50

THANK YOU FOR YOUR BUSINESS!

Approved by: [signature] Date: 8/19/13
Project Name: GOODLOW Trans # 36101

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4478-11	GC	010-180	$ 1592.50

Cc: Client Folder
Accounts Receivables

WIGHT CONSTRUCTION SERVICES INC.

7017756

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36239	WC1305-04-09	Invoice	08/21/13	07-4978-11	$7,537.50	$0.00	$7,537.50
36242	WC1305-05-02	Invoice	08/21/13	07-4978-11	$525.00	$0.00	$525.00
36243	WC1305-07-10	Invoice	08/21/13	07-4978-11	$15,181.25	$0.00	$15,181.25
36244	WC1305-08-11	Invoice	08/21/13	07-4978-13	$10,253.13	$0.00	$10,253.13
36245	WC1305-09-09	Invoice	08/21/13	07-4978-13	$2,127.50	$0.00	$2,127.50

Date: 8/29/2013

Check Number: 7017756

Check Amt: $35,624.38

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 21, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Goodlow
Laborer Labor Cost

Invoice Number WC1305-04-09

DESCRIPTION:

- Pierre Mahone for work completed week ending 8/18/13 for ***(31) REG LABORER HOURS***
- Pierre Mahone for work completed week ending 8/18/13 for ***(20) O/T LABORER HOURS***
- Pierre Mahone for work completed week ending 8/18/13 for ***(8) D/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/18/13 for ***(12) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/18/13 for ***(2) D/T LABORER HOURS***

TOTAL HOURS (43) @ $87.50
TOTAL O/T HOURS (20) @ $113.75
TOTAL D/T HOURS (10) @ $150.00

TOTAL INVOICE.....$7,537.50

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved By: [signature] Date: 8/27/13
Project Name: Goodlow Trans # 36239

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC Goodlow	010-180	$7537.50

Doddler

WIGHT CONSTRUCTION SERVICES INC.

7017821

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36293	WC1305-09-10	Invoice	08/28/13	07-4978-13	$900.00	$0.00	$900.00
36294	WC1305-08-12	Invoice	08/28/13	07-4978-13	$9,608.13	$0.00	$9,608.13
36295	WC1305-07-11	Invoice	08/28/13	07-4978-11	$8,901.25	$0.00	$8,901.25
36296	WC1305-02-04	Invoice	08/28/13	07-4978-11	$437.50	$0.00	$437.50
36297	WC1305-04-10	Invoice	08/28/13	07-4978-11	$7,516.25	$0.00	$7,516.25

Date: 9/5/2013

Check Number: 7017821

Check Amt: $27,363.13

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 28, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Goodlow
Laborer Labor Cost

Invoice Number WC1305-04-10

DESCRIPTION:

- Ken Chambers for work completed week ending 8/25/13 for ***(3) O/T LABORER HOURS***
- Pierre Mahone for work completed week ending 8/25/13 for ***(11) REG LABORER HOURS***
- Pierre Mahone for work completed week ending 8/25/13 for ***(1) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/25/13 for ***(33) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/25/13 for ***(19) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/25/13 for ***(7) D/T LABORER HOURS***

TOTAL HOURS (44) @ $87.50
TOTAL O/T HOURS (23) @ $113.75
TOTAL D/T HOURS (7) @ $150.00

TOTAL INVOICE.....$7,516.25

THANK YOU FOR YOUR BUSINESS!

Approved by: _____ Effective Date: 8/29/13

Project Name: GOODLOW #36297

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4478-11	CC Goodlow	010-180				7516.25

Cc: Client Folder
Accounts Receivables

WIGHT CONSTRUCTION SERVICES INC.

7017558

.D.M., LLC

Check Number: 7017558

Date: 8/15/2013 Check Amt: $67,857.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35896	WC1305-08-09	Invoice	08/07/13	07-4978-13	$20,370.00	$0.00	$20,370.00
35897	WC1305-09-07	Invoice	08/07/13	07-4978-13	$6,265.00	$0.00	$6,265.00
35898	WC1305-02-02	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35899	WC1305-04-07	Invoice	08/07/13	07-4978-11	$2,353.75	$0.00	$2,353.75
35900	WC1305-05-01	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35901	WC1305-07-08	Invoice	08/07/13	07-4978-11	$7,341.25	$0.00	$7,341.25
35904	WC1305-09-05	Invoice	07/23/13	07-4978-13	$7,595.00	$0.00	$7,595.00
35905	WC1305-08-06	Invoice	07/23/13	07-4978-13	$7,962.50	$0.00	$7,962.50
35906	WC1305-07-06	Invoice	07/23/13	07-4978-11	$4,980.00	$0.00	$4,980.00
35907	WC1305-06-02	Invoice	07/23/13	07-4978-11	$927.50	$0.00	$927.50
35908	WC1305-04-05	Invoice	07/23/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35909	WC1305-02-01	Invoice	07/23/13	07-4978-11	$2,275.00	$0.00	$2,275.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 7, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Goodlow **Invoice Number WC1305-04-07**
Laborer Labor Cost

DESCRIPTION:

- Derrick Schafer for work completed week ending 8/4/13 for ***(23) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/4/13 for ***(3) O/T LABORER HOURS***

TOTAL HOURS (23) @ $87.50
TOTAL O/T HOURS (3) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE.....$2,353.75

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 8/13/13
Project Name: GOODLOW Trans # 35899

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	2353 75

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ***Goodlow***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Goodlow
PROJECT NUMBER:
Via: 11

APPLICATION NO: 3
APPLICATION DATE: 8/31/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

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		$57,702.00
2.	CHANGE ORDERS TO DATE		$2,573.20
3.	CONTRACT SUM TO DATE		$60,275.20
4.	TOTAL COMPLETED & STORED TO DATE		$60,275.20
5.	RETAINAGE		
	a. _5%_ of Completed Work	$3,013.76	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$3,013.76
6.	TOTAL EARNED LESS RETAINAGE		$57,261.44
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$38,948.85
8.	CURRENT PAYMENT DUE		$18,312.59
9.	BALANCE TO FINISH, PLUS RETAINAGE		$3,013.76

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$2,019.76	($19,104.48)
Approved this month by Owner	$19,657.92	$0.00
TOTALS	$21,677.68	($19,104.48)
Net change by Change Orders		$2,573.20

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:
By: _____ Date: 8/31/13

State of Illinois:
County of Cook
Subscribed and sworn to before me this 31ST *day of* AUGUST 2013

Notary Public: _____
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

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 Archtiect'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..... $ 18,312.59

(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: 11-4-13

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 $ 60,275.20

Wight Construction - Goodlow - Based on 100% Drawings

Subcontractor Name: Hyde Park Environmental Services, Inc. Wight # **Project 11 - 07-4978-11**

Pay-App : **Period to Date: 8/31/13**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	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 %
	Environmental	$33,440.00	$25,080.00	$8,360.00	$0.00	$33,440.00	100.00%	0.00	1,672.00	5%
	Selective Demolition	$24,262.00	$18,196.50	$6,065.50	$0.00	$24,262.00	100.00%	0.00	1,213.10	5%
	Change Orders - 1 - 4 Total	$2,573.20	$0.00	$2,573.20	$0.00	$2,573.20	100.00%	0.00	128.66	5%
($19,104.48)	CO #1 - Scope Reduction									
$2,019.76	CO #2 - Premium Differential for 4th of July									
$19,104.48	CO #3 - Added Scope of work back in									
$553.44	CO #4 - Added work on T & M Ticket									
$2,573.20	Total CO's									
	TOTALS	**$60,275.20**	**$43,276.50**	**$16,998.70**	**$0.00**	**$60,275.20**	**100.00%**	**$0.00**	**$3,013.76**	**5%**

Amount Due This Request $18,312.59

Previously Paid after retention $ 38,948.85

Rick Hodgdon 8/31/2013

AUTH. SUBCONTRACTOR REP. **DATE**

REVIEWED/APPROVED BY WIGHT **DATE**

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC 2013 Summer Work
Goodlow School

APPLICATION NO. 1
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

CONTRACT FOR:
MASONRY WORK

CONTRACTORS APPLICATION FOR PAYMENT

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

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	8/28/2013	$ 363.92	
	Totals	$ 363.92	$ -
Net Change by Change Orders			$ 363.92

1. ORIGINAL CONTRACT SUM	$	40,700.00
2. Net Change by Change Orders	$	363.92
3. CONTRACT SUM TO DATE (Line 1 2)	$	41,063.92
4. TOTAL COMPLETED & STORED TO DATE... (Column G on G703)	$	41,063.92
5. RETAINAGE:		
a. __5___% of Completed Work (Column D+E on G703)	$	2,053.20
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	2,053.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	39,010.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	-
8. CURRENT PAYMENT DUE	$	39,010.72
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	2,053.20

The undersigned Contractor certifies that to the best of the Contractors 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 the 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:
By: _____ Date: 9/3/13

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 3rd day of September
Notary Public:
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEGOCKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onsite 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.

Amount Certified..... $ $39,010.72
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 11-4-13

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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 1
APPLICATION DATE: 8/28/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED 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
						$ -		$ -	$ -
	Goodlow Elementary School					$ -		$ -	$ -
	Labor	$ 32,560.00		$ 32,560.00		$ 32,560.00	100%	$ -	$ 1,628.00
	Materials	$ 8,140.00		$ 8,140.00		$ 8,140.00	100%	$ -	$ 407.00
						$ -		$ -	$ -
	Change Order 1	$ 363.92		$ 363.92		$ 363.92		$ -	$ 18.20
				$ -		$ -		$ -	$ -
				$ -		$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
				$ -		$ -		$ -	$ -
				$ -		$ -		$ -	$ -
						$ -		$ -	
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					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 41,063.92	$ -	$ 41,063.92	$ -	$ 41,063.92	$ 1.00	$ -	$ 2,053.20

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Goodlow School

APPLICATION NO 2
REVISED #2

PERIOD TO: 8/30/2013

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PROJECT NOS:

CONTRACT DATE:

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., Ste. 250
Chicago, IL 60632

CONTRACT FOR: General Carpentry

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		$ 162,200.00
2. Net change by Change Orders		$ 9,995.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 172,195.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 172,195.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 8,609.75	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 8,609.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 163,585.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,850.00
8. CURRENT PAYMENT DUE		$ 157,735.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 8,609.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$9,995.00	
TOTALS	$9,995.00	$0.00
NET CHANGES by Change Order	$9,995.00	

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 now due.

CONTRACTOR:

By: _____ Date: 8-30-13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 30 day of August 2013
Notary Public: EMacias
My Commission expires: 9.23.15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

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 . . . . . $ 157,735.25 ✓

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

ARCHITECT:

By: _____ Date: 11-4-13

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 162,200.00

Wight Construction Job Name: CPS Investment - Goodlow

Subcontractor Name: Market Contracting, Inc.

8/30/2013

A	B	C	D	E	F	G		H	I	
SPEC SECTION	**DESCRIPTION OF WORK** BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	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 %
06100	Rough Carpentry									
Materials	Plam materials, wood trim	$2,500.00	$0.00	$2,500.00		$2,500.00	100.00%	0.00	125.00	5%
Labor	Plam materials, wood trim	$2,700.00	$0.00	$2,700.00		$2,700.00	100.00%	0.00	135.00	5%
08200	Door installations									
Labor	Selective demos, installs as specified	$15,500.00	$4,000.00	$11,500.00		$15,500.00	100.00%	0.00	775.00	5%
09250	Drywall Assemblies, soffits and ceilings									
Materials	door headers and miscellaneous patch work	$500.00	$500.00	$0.00		$500.00	100.00%	0.00	25.00	5%
Labor	door headers and miscellaneous patch work	$2,000.00	$2,000.00	$0.00		$2,000.00	100.00%	0.00	100.00	5%
09500	Acoustical ceilings									
Materials	ACT materials	$36,000.00	$0.00	$36,000.00		$36,000.00	100.00%	0.00	1,800.00	5%
Labor	Installation	$15,000.00	$0.00	$15,000.00		$15,000.00	100.00%	0.00	750.00	5%
12000	Visual displays									
Materials	Markerboards and skin materials	$50,000.00	$0.00	$50,000.00		$50,000.00	100.00%	0.00	2,500.00	5%
Labor	Installation of materials	$38,000.00	$0.00	$38,000.00		$38,000.00	100.00%	0.00	1,900.00	5%
CO#1	Drywall assemblies Column 7	$1,812.00	$0.00	$1,812.00		$1,812.00	100.00%	0.00	90.60	5%
CO#2	Cane Detection Systems per KN#67	$2,928.00	$0.00	$2,928.00		$2,928.00	100.00%	0.00	146.40	5%
CO#3	Provide new pulls & transitions at multiple locations	$2,962.00	$0.00	$2,962.00		$2,962.00	100.00%	0.00	148.10	5%
CO#4	F&I replacement P-lam base & wall cabinets Rm 217	$2,293.00	$0.00	$2,293.00		$2,293.00	100.00%	0.00	114.65	5%
	TOTALS	**$172,195.00**	**$6,500.00**	**$165,695.00**	**$0.00**	**$172,195.00**	**100.00%**	**$0.00**	**$8,609.75**	**5%**

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Goodlow Schoool

APPLICATION NO.: 1
PERIOD TO: 8-31-13
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

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** . . . . . $ 2,150.00
2. **Net change by Change Orders** . . . . . $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) . . . . . $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** . . . . . $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 172.50
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) . . . . . $ 172.50
6. **TOTAL EARNED LESS RETAINAGE** . . . . . $ 3,277.50
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) . . . . . $ 0
8. **CURRENT PAYMENT DUE** . . . . . $ 3,277.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 172.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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 now due.

CONTRACTOR:

By: _____ Date: 9-27-13

State of: MI
County of: Oakland
Subscribed and sworn to before me this 27th day of Sept 2013

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

Notary Public: Diane Carol Smith
My Commission expires: 9/23/13

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 . . . . . $ 3,277.50

(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: 11-4-13

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

AIA DOCUMENT G703

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.

APPLICATION NO.: 1
APPLICATION DATE: 9-27-13
PERIOD TO: 8-31-13
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00		$2,150.00		$2,150.00	100		
2	Change Order 1 BTA-01 Additional Roof Inspection and technical reports	$1,300.00							
		$3,450.00		$3,450.00		$3,450.00	100		$172.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:	*PROJECT:* 2013 School Investment Program	*APPLICATION NO:*	3	*Distribution to:*
WIGHT CONSTRUCTION	*ELEMENTARY SCHOOL:* Elaine O Goodlow Magnet School	*APPLICATION DATE:*	8/14/2013	Owner
2500 NORTH FRONTAGE ROAD	2040 W. 62nd Street, Chicago, IL	*PERIOD FROM:*	8/1/2013	Architect
DARIEN, IL. 60561	*PROJECT NUMBER:* 214-023	*PERIOD TO:*	8/31/2013	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		$30,000.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$30,000.00
4.	TOTAL COMPLETED & STORED TO DATE		$30,000.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$1,500.00	
	b. _____ of Stored Material		
	Total Retainage		$1,500.00
6.	TOTAL EARNED LESS RETAINAGE		$28,500.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$8,100.00
8.	CURRENT PAYMENT DUE		$20,400.00
9.	BALANCE TO FINISH, PLUS RETAINAGE		$1,500.00

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.

CONTRACTOR:

By: _____ Date: 8-28-13

State of Illinois:

County of Cook

Subscribed and sworn to before me this 28th *day of* August 2013

Notary Public: Paul V Cronin

My Commission expires: 4-25-2016

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

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 Archtiect'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.....$ 20,400-

(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: 11-4-13

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

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 3

APPLICATION DATE: 8/14/13

PROJECT NO: 214-023

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	$25,000.00	$8,000.00	$17,000.00	$0.00	$25,000.00	100%	$0.00	$1,250.00
	MATERIAL	$5,000.00	$1,000.00	$4,000.00	$0.00	$5,000.00	100%	$0.00	$250.00
	SUBTOTAL	$30,000.00	$9,000.00	$21,000.00	$0.00	$30,000.00	$2.00	$0.00	$1,500.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60056

PROJECT: 2013 School Investment Program-Goodlow CPS
2040 W. 62nd Street
Chicago, IL 60636

APPLICATION NO.: 2

PERIOD TO: 8/1/13 - 8/31/13

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR:

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 65,000.00
2. NET CHANGE BY CHANGE ORDERS		$ 8,325.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$73,325.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 73,325.00
5. RETAINAGE:		
a. 5% of Completed Work	(column D + E on G703) $3,666.25	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$3,666.25
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$69,658.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 31,160.00
8. CURRENT PAYMENT DUE		$38,498.75
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$3,666.25

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: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: October 30, 2013

State of: IL

Subscribed and sworn to before me this 30 day of Oct 2013

Notary Public: Donna Sue Unger

My Commission expires: 2-1-17

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $38,498.75

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 11-4-13

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 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.

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:	2
APPLICATION DATE:	October 30, 2013
PERIOD TO:	8/1/13 - 8/31/13
ARCHITECT'S PROJECT NUMBER:	07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Resilient Materials	$ 23,500.00		$ 23,500.00	$ 15,500.00	$ 8,000.00		$ 23,500.00	100%	0.00	$1,175.00
2	Resilient Labor	$ 16,000.00		$ 16,000.00		$ 16,000.00		$ 16,000.00	100%	0.00	$800.00
3	Carpet Materials	$ 17,300.00		$ 17,300.00	$ 17,300.00			$ 17,300.00	100%	0.00	$865.00
4	Carpet Labor	$ 8,200.00		$ 8,200.00		$ 8,200.00		$ 8,200.00	100%	0.00	$410.00
5	DC-01		$ 1,125.00	$ 1,125.00		$ 1,125.00		$ 1,125.00	100%	0.00	$56.25
6	DC-02		$ 7,200.00	$ 7,200.00		$ 7,200.00		$ 7,200.00	100%	0.00	$360.00
7	DC-03		$ 2,425.00	$ 2,425.00		$ 2,425.00		$ 2,425.00	100%	0.00	$121.25
8	DC-04		$ 700.00	$ 700.00		$ 700.00		$ 700.00	100%	0.00	$35.00
9	DC-03		$ (2,425.00)	$ (2,525.00)		$ (2,425.00)		$ (2,425.00)	96%	(100.00)	($121.25)
10	DC-04		$ (700.00)	$ (700.00)		$ (700.00)		$ (700.00)	100%	0.00	($35.00)
									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	$ 65,000.00	$ 8,325.00	$ 73,225.00	$ 32,800.00	$ 40,525.00	$ -	$ 73,325.00	100.14%	($100.00)	$3,666.25

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Goodlow School

APPLICATION NO 2

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 8/30/2013

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., Ste. 250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: Painting

CONTRACT DATE:

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		$ 66,000.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 66,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 66,000.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 3,300.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 3,300.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 62,700.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 25,200.00
8. CURRENT PAYMENT DUE		$ 37,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 3,300.00

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

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 now due.

CONTRACTOR:

By: S. A... Date: 8-8-13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 8th day of August, 2013
Notary Public: Macias
My Commission expires: 9.23.15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

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 . . . . . $ 37,500.00 ✓

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

ARCHITECT:

By: ... Date: 16-4-13

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.

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

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 66,000.00

Wight Construction Job Name: CPS Investment - Goodlow

8/30/2013

Subcontractor Name: Market Contracting, Inc.

A	B	C	D	E	F	G		H	I	
SPEC SECTION	**DESCRIPTION OF WORK** BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	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 %
09900	Toilet Accessories									
Materials	Paint materials	$10,000.00	$8,000.00	$2,000.00		$10,000.00	100.00%	0.00	500.00	5%
Labor	Accessory installations	$56,000.00	$20,000.00	$36,000.00		$56,000.00	100.00%	0.00	2,800.00	5%
	TOTALS	$66,000.00	$28,000.00	$38,000.00	$0.00	$66,000.00	100.00%	$0.00	$3,300.00	5%

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE RD
DARIEN, IL 60561

FROM CONTRACTOR:
SOUTH SHORE PLUMBING
7256 S EXCHANGE AVE
CHICAGO, IL 60649

CONTRACT FOR:

PROJECT:
ELAINE O GOODLOW MAGNET SCHOOL
PO 2

VIA ARCHITECT:

APPLICATION NO.:
PERIOD TO: 8-31-13
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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**	$	2320.10
2. **Net change by Change Orders**	$	—
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)	$	2,320.10
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$	2,320.10
5. **RETAINAGE:**		
a. 5 % of Completed Work (Columns D + E on G703)	$	116.01
b. ____ % of Stored Material (Column F on G703)	$	—
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$	116.01
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	$	2,204.09
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$	2,088.09
8. **CURRENT PAYMENT DUE**	$	116.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$	116.01

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:

By: _____ Date: 9-30-13

State of:
County of:
Subscribed and sworn to before me this day of

Notary Public:
My 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 $ 116 —

(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: 11-4-13

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

AIA DOCUMENT G703

PAGE OF 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.

APPLICATION NO.
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
	Plumbing Materials	2320.10	2 320.10		ø	2,320.10	100%	ø	116.01
			2,320.10						
		2320.10	2,320.10		ø	2320.10	100%	ø	116.01

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: WIGHT CONSTRUCTION INC
2500 N FRONTAGE Rd
DARIEN, IL 60561

PROJECT: CPS
ELAINE O GOODLOW MAGNET SCHOOL
PO # 4

APPLICATION NO.:
PERIOD TO: 8-31-13
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: South SHORE PLUMBING
7256 S EXCHANGE AVE
CHICAGO, IL 60649

VIA ARCHITECT:

CONTRACT FOR:

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** ..... $ 1,386.06
2. **Net change by Change Orders** ..... $ —
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 1,386.06
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 1,386.06
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 69.30
   (Columns D + E on G703)
   b. _____ % of Stored Material $ 0
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 69.30
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 1316.76
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $
8. **CURRENT PAYMENT DUE** ..... $ 1,316.76
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 69.30
   (Line 3 less Line 6)

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:

By: [signature] Date: 9-26-13

State of:
County of:
Subscribed and sworn to before
me this day of

Notary Public:
My 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 ..... $ 1,316.76

(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: [signature] Date: 11-4-13

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

AIA DOCUMENT G703

PAGE OF 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.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
	Plumbing Materials	1,386.06	0	1,386.06	0	1,386.06	100%	0	69.30
		1386.06	0	1386.06	0	1386.06	100%	0	69.30

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	ELAINE O GOODLOW MAGNET SCHOOL 2040 W 62ND STREET CHICAGO IL 60636	APPLICATION NO: 001.3 PERIOD TO: August 31, 2013 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403885PT / 07-4978-11G /	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM 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		

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		$ -6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 58,666.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 2,933.30	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,933.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 55,732.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 55,732.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 2,933.30	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 6,804.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 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.

SUBCONTRACTOR:

By: _____ Date: August 27, 2013

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 27th day of August 2013

Notary Public: Morgan Forston

My Commission expires: November 13, 2017

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT 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.~~

~~AMOUNT CERTIFIED~~ $ 55,732.70

~~(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:~~ 11-4-13

~~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~~

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User Notes:
(845967464)

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

APPLICATION NO: 1.3
APPLICATION DATE: 08/27/2013
PERIOD TO: 08/31/2013
ARCHITECT'S PROJECT NO: 403885PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	Hand Sink	1,202.00	0.00	1,202.00	0.00	1,202.00	100.00 %	0.00	60.10
4	Proofer Holding Cabinet	10,210.00	0.00	10,210.00	0.00	10,210.00	100.00 %	0.00	510.50
5	Utility Serving Counter	5,330.00	0.00	5,330.00	0.00	5,330.00	100.00 %	0.00	266.50
6	Milk Cooler	5,270.00	0.00	5,270.00	0.00	5,270.00	100.00 %	0.00	263.50
7	Hot Food Serving Counter	12,838.00	0.00	12,838.00	0.00	12,838.00	100.00 %	0.00	641.90
8	Cold Pan Serving Counter	16,120.00	0.00	16,120.00	0.00	16,120.00	100.00 %	0.00	806.00
9	Cash Register Stand	5,072.00	0.00	5,072.00	0.00	5,072.00	100.00 %	0.00	253.60
500	OUTBOUND	2,624.00	0.00	2,624.00	0.00	2,624.00	100.00 %	0.00	131.20
501	Installation	6,804.00	0.00	6,804.00	0.00	6,804.00	100.00 %	0.00	340.20
501.1	Installation	-6,804.00	0.00	-6,804.00	0.00	-6,804.00	100.00 %	0.00	-340.20
		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	$58,666.00	$0.00	$58,666.00	$0.00	$58,666.00	100.00 %	$0.00	$2,933.30

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User Notes:
(1399874132)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Public Building Commission
PBC Project 2013 SIP Program

PROJECT: **Goodlow School**

APPLICATION NO.: Two (2)

PERIOD TO: Aug 31, 2013

APPLICATION DATE: Aug 31, 2013

PROJECT NOS.:

CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

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**	$55,755.00
2.	**Net change by Change Orders**	($20,851.16)
3.	**CONTRACT SUM TO DATE (Line 1 +2)**	$34,903.84
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$34,903.84
5.	**RETAINAGE:**	
	a. 0 % of Completed Work (Columns D = E on G703)	$1,745.19
	b. % of Stored Material (Column F on G703)	$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$33,158.65
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$24,700.90
8.	CURRENT PAYMENT DUE	$8,457.75
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,745.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$ 19,465.00
Total approved this Month		$1,386.06
TOTALS		$20,851.06
NET CHANGES BY CHANGE ORDER		$20,851.06

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 witht he 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:

Date: 30 September 2013

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 30th day of September 2013

"OFFICIAL SEAL"
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 2015

Notary Public:
Commission Expires: 03/30/15

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 $8,457.75

(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: 11-1-13

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 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 NO.: 2
APPLICATION DATE: Aug 31, 2013
PERIOD TO: Aug 31, 2013
ARCHITECT'S PROJECT NO: **Goodlow Sch**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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)
1	Repl student sink Rm 217	4,390.00	4,390.00	0.00	0.00	4,390.00		0.00	219.50
2	Repair drain Rm 215	4,780.00	4,780.00	0.00	0.00	4,780.00		0.00	239.00
3	Repl leaking faucet	995.00	995.00	0.00	0.00	995.00		0.00	49.75
4	Provide lavatory guards	2,590.00	2,590.00	0.00	0.00	2,590.00		0.00	129.50
5	Repair lav's boy's Rm - N	3,516.00	136.74	3,379.26	0.00	3,516.00		0.00	175.80
6	Repl sink wiith ADA sink	4,390.00	0.00	4,390.00	0.00	4,390.00		0.00	219.50
7	Rough-in 2 sinks for 2 MHFS	7,609.00	7,609.00	0.00	0.00	7,609.00		0.00	380.45
8	Rodding/televising all roof drains	10,340.00	10,340.00	0.00	0.00	10,340.00		0.00	517.00
9	Provide and install mixing valve	6,390.00	6,390.00	0.00	0.00	6,390.00		0.00	319.50
10	Provide FD for 3-compartment	4,390.00	4,390.00	0.00	0.00	4,390.00		0.00	219.50
11	Cap vent & waste line Rm 201	995.00	995.00	0.00	0.00	995.00		0.00	49.75
12	Remove sink $ cap Rm 119	995.00	995.00	0.00	0.00	995.00		0.00	49.75
13	Cap vent & waste line Rm 223	995.00	995.00	0.00	0.00	995.00		0.00	49.75
14	Cap vent & waste 2 sinks Rm 207	3,380.00	3,380.00	0.00	0.00	3,380.00		0.00	169.00
15	Change Order #1 - Redirect	-17,145.00	-17,145.00	0.00	0.00	-17,145.00		0.00	-857.25
16	Change Order #2 - Material	-2,320.10	-2,320.10	0.00	0.00	-2,320.10		0.00	-116.01
17	Change Order #3 - Material	-310.32	0.00	-310.32	0.00	-310.32		0.00	-15.51
18	Change Order #4 - Material	-1,075.74	-1,075.74	0.00	0.00	-1,075.74		0.00	-53.79
		34,903.84	27,444.90	7,458.94	0.00	34,903.84		0.00	1,745.19

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT:
CPS Goodlow
#07-4978-11

APPLICATION NO: 1

Distribution to:
☐ OWNER

PERIOD TO: 8/31/2013

☐ ARCHITECT

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1615

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

☒ CONTRACTOR

CONTRACT DATE: 6/25/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
CO 1		914.00	
CO 2		2,508.00	
CO 3		-914.00	
	TOTALS	2,508.00	0
Net change by Change Orders		2,508.00	

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 now due.

CONTRACTOR: CT Mechanical, LLC

By: [signature] Date: 9.11.13

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

1. ORIGINAL CONTRACT SUM		$ 2,500.00
2. Net change by Change Orders		$ 2,508.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 5,008.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,008.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 250.40	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 250.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 4,757.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 4,757.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 250.40

State of: Illinois County of: DuPage
Subscribed and sworn before me this 11th day of September 2013
Notary Public: [signature]
My Commission expires: 9.4.13

OFFICIAL SEAL
WENDY CONDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 09/04/17

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.

AMOUNT CERTIFIED $4,757.60
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: [signature] Date: 11-4-13

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.

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: 8/16/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Project Initiation	6.00	0.00	6.00	0.00	6.00	100%	0.00	0.30
2	Ductwork Fabrication	69.00	0.00	69.00	0.00	69.00	100%	0.00	3.45
3	Ductwork Installation	115.00	0.00	115.00	0.00	115.00	100%	0.00	5.75
4	Equipment Installation	1,986.00	0.00	1,986.00	0.00	1,986.00	100%	0.00	99.30
5	Start-Up	305.00	0.00	305.00	0.00	305.00	100%	0.00	15.25
6	As-builts/Closeout	19.00	0.00	19.00	0.00	19.00	100%	0.00	0.95
7	CO 1	914.00	0.00	914.00	0.00	914.00	100%	0.00	45.70
8	CO 2	2,508.00	0.00	2,508.00	0.00	2,508.00	100%	0.00	125.40
9	CO 3	-914.00	0.00	-914.00	0.00	-914.00	100%	0.00	-45.70
	TOTAL CONTRACT	5,008.00	0.00	5,008.00	0.00	5,008.00	100%	0.00	250.40

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT:
Elaine O Goodlow Elementary Magnet School
2040 W 62nd Street
Chicago, IL 60636

FROM SUBCONTRACTOR:
Bandwidth Management, Inc.
670 Chase Avenue
Elk Grove Village, IL 60007

ARCHITECT:

Application No. 1
Period To: 08/31/2013
Contract Date: 06/24/2013
Contract Work: Electrical
Project No.

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. Original Contract Amount:	216,150.00
2. Net Changes To Contract:	30,310.00
3. Total Contract Amount:	246,460.00
4. Total Completed And Stored To Date:	246,460.00
5. Retainage:	
5% of Completed Work	12,323.00
10% of Stored Material	
Total Retainage:	12,323.00
6. Total Completed Less Retainage:	234,137.00
7. Less Previous Applications:	
8. Current Payment Due:	234,137.00
9. Balance To Finish Including Retainage:	12,323.00

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications		
Changes From This Application:	33,210.00	-2,900.00
Total:	33,210.00	-2,900.00
Net Changes:	30,310.00	

CONTRACTOR'S CERTIFICATION:

The Undersigned Contractor to the best of his 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 pervious Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: BANDWIDTH MANAGEMENT, INC. **Date:** 9/4/2013

By: _____ PRESIDENT
SARA KARR

State of: Illinois County of: Cook

Subscribed and sworn before me this 4th day of September 2013

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document to be truthful and accurate to the best of his/her knowledge and belief.

Notary Public: _____

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

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 $234,137.00

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

ARCHITECT:
By: _____ Date: 11-4-13

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.

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: 8/9/2013

PERIOD TO: 8/31/2013

PROJECT NUMBER: 07-4978-11

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Wiremold Install	20,000.00		20,000.00		20,000.00	100.00%	0.00	1,000.00
2	Wiremold Material	11,000.00		11,000.00		11,000.00	100.00%	0.00	550.00
3	Conduit Install	24,000.00		24,000.00		24,000.00	100.00%	0.00	1,200.00
4	Conduit Material	6,000.00		6,000.00		6,000.00	100.00%	0.00	300.00
5	Line voltage wiring Install	27,000.00		27,000.00		27,000.00	100.00%	0.00	1,350.00
6	Line voltage wiring material	14,000.00		14,000.00		14,000.00	100.00%	0.00	700.00
7	Power Distribution Install	19,000.00		19,000.00		19,000.00	100.00%	0.00	950.00
8	Power Distribution Material	7,000.00		7,000.00		7,000.00	100.00%	0.00	350.00
9	Lighting Install	11,000.00		11,000.00		11,000.00	100.00%	0.00	550.00
10	Lighting Material	4,000.00		4,000.00		4,000.00	100.00%	0.00	200.00
11	Electrical Trim Install	13,000.00		13,000.00		13,000.00	100.00%	0.00	650.00
12	Electrical Trim Material	4,000.00		4,000.00		4,000.00	100.00%	0.00	200.00
13	Low Voltage Wiring Install	25,000.00		25,000.00		25,000.00	100.00%	0.00	1,250.00
14	Low Voltage Wiring Material	5,000.00		5,000.00		5,000.00	100.00%	0.00	250.00
15	Communications Trim Install	10,000.00		10,000.00		10,000.00	100.00%	0.00	500.00
16	Communications Trim Material	4,000.00		4,000.00		4,000.00	100.00%	0.00	200.00
17	Low Voltage Testing	6,150.00		6,150.00		6,150.00	100.00%	0.00	307.50
18	Demo	6,000.00		6,000.00		6,000.00	100.00%	0.00	300.00
19	Change Order No. 1	3,450.00		3,450.00		3,450.00	100.00%	0.00	172.50
20	Change Order No. 2	1,760.00		1,760.00		1,760.00	100.00%	0.00	88.00
21	Change Order No. 3	2,900.00		2,900.00		2,900.00	100.00%	0.00	145.00
22	Change Order No. 4	8,900.00		8,900.00		8,900.00	100.00%	0.00	445.00
23	Change Order No. 5	16,200.00		16,200.00		16,200.00	100.00%	0.00	810.00
24	Change Order No. 6	(2,900.00)		(2,900.00)		(2,900.00)	100.00%	0.00	(145.00)
	GRAND TOTAL:	246,460.00	-	246,460.00	-	246,460.00		-	12,323.00

A= Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) 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

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Harvard *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$1,286,902.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$1,286,902.00
4.	TOTAL COMPLETED & STORED TO DATE		$887,577.56
5.	RETAINAGE		
	a. 4.56% of Completed Work	$40,471.65	
	b. _____ of Stored Material		
			$40,471.65
6.	TOTAL EARNED LESS RETAINAGE		$847,105.91
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$372,724.87
8.	CURRENT PAYMENT DUE		**$474,381.04**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$439,796.09

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond E. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

My Commission expires: 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $474,381.04

(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 BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **HARVARD** 18260
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

HARVARD

that the following statements are made for the purpose of procuring a partial payment of **$ 474,381.04** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------							
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	19,463.55		19,463.55	95.00%	1,999.60	16,490.77	18,490.37		1,999.60	16,490.77	973.18
20	Urbanworks	design phase	35,000.00		35,000.00	95.00%	28,875.00	4,375.00	33,250.00		28,875.00	4,375.00	1,750.00
21	Dynacept	design phase	16,272.45		16,272.45	97.00%	11,878.87	3,905.39	15,784.26		11,878.87	3,905.39	488.19
22	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
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	2,800.00		2,800.00	90.00%	2,520.00		2,520.00		2,520.00	-	280.00
30	Wight Construction	bond	6,402.00		6,402.00	100.00%	6,402.00		6,402.00	320.10	6,081.90	-	320.10
40	Wight Construction	gl/br/insurance	6,901.00		6,901.00	100.00%	6,901.00	-	6,901.00	345.05	6,555.95	-	345.05
50	Wight Construction	general conditions	104,334.00		104,334.00	90.00%	52,167.00	41,733.60	93,900.60	4,695.03	49,558.65	39,646.92	15,128.43
51	Wight Construction	mobilization	-	-			-		-		-	-	-
60	Wight Construction	CM fee	69,853.00		69,853.00	90.00%	34,926.50	27,941.20	62,867.70	2,993.39	33,180.18	26,694.13	9,978.69
010167	TBD	Security	13,025.00		13,025.00	0.00%	-		-	0.00	-	-	13,025.00
010167	Wight Construction	Security	3,005.00		3,005.00	100.00%	-	3,005.00	3,005.00	150.25	-	2,854.75	150.25
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	-	11,565.00	11,565.00	578.25	-	10,986.75	578.25
010167	WST Corporation	Security	9,072.00		9,072.00	100.00%	-	9,072.00	9,072.00	453.60	-	8,618.40	453.60
010180	TBD	General Labor	26,907.00		26,907.00	0.00%	-		-	0.00	-	-	26,907.00
010180	J.D.M.,LLC	General Labor	1,225.00		1,225.00	100.00%	-	1,225.00	1,225.00	61.25	-	1,163.75	61.25
010450	Wight Construction	Material Testing	4,450.00		4,450.00	0.00%	-		-	0.00	-	-	4,450.00
010450	Cobra	Material Testing	550.00		550.00	100.00%	-	550.00	550.00	27.50	-	522.50	27.50
010702	TBD	Cleaning	15,500.00		15,500.00	0.00%	-		-	0.00	-	-	15,500.00
010702	About Space, LLC	Cleaning	4,500.00		4,500.00	100.00%	-	4,500.00	4,500.00	225.00	-	4,275.00	225.00
010903	TBD	Moving	45,000.00		45,000.00	0.00%	-		-	0.00	-	-	45,000.00
020850	Hyde Park Env.	Demo & Phase 3 Environmental	68,028.28		68,028.28	100.00%	30,743.25	37,285.03	68,028.28	3,401.41	29,206.09	35,420.78	3,401.41
042150	Iwanski-Pyzik	Masonry	11,909.01		11,909.01	100.00%		11,909.01	11,909.01	595.45		11,313.56	595.45
062100	Market Contracting	General Carpentry	47,276.00		47,276.00	100.00%	6,500.00	40,776.00	47,276.00	2,363.80	5,850.00	39,062.20	2,363.80
064100	Powers Retail Services	Casework	9,048.00		9,048.00	100.00%		9,048.00	9,048.00	452.40		8,595.60	452.40

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **HARVARD** 18260
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

HARVARD

that the following statements are made for the purpose of procuring a partial payment of $ **474,381.04** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							--------Work Completed--------						
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
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%		3,450.00	3,450.00	172.50		3,277.50	172.50
075101	Knickerbocker	Roofing	71,000.00		71,000.00	100.00%		71,000.00	71,000.00	3,550.00		67,450.00	3,550.00
081100	LaForce, Inc.	Door & Frames	4,658.00		4,658.00	100.00%	3,493.50	1,164.50	4,658.00	232.90	3,144.15	1,280.95	232.90
081101	J&L Metal Doors	Door & Frames	400.00		400.00	100.00%		400.00	400.00	20.00		380.00	20.00
081102	LaForce, Inc.	Door & Frames	2,062.00		2,062.00	100.00%		2,062.00	2,062.00	103.10		1,958.90	103.10
082000	Chicago Hollow Metal	Wood Doors	465.00		465.00	100.00%		465.00	465.00	23.25		441.75	23.25
096150	Duncan Carpet	Flooring	38,242.00		38,242.00	100.00%	23,317.00	14,925.00	38,242.00	1,912.10	22,151.15	14,178.75	1,912.10
099150	Renewable Energy Concepts	Painting	37,388.00		37,388.00	100.00%	21,666.67	15,721.33	37,388.00	1,869.40	20,583.34	14,935.26	1,869.40
099151	Destiny Services, Inc.	Painting	1,120.00		1,120.00	100.00%		1,120.00	1,120.00	56.00		1,064.00	56.00
099152	Destiny Services, Inc.	Painting	1,340.00		1,340.00	100.00%		1,340.00	1,340.00	67.00		1,273.00	67.00
108300	South Shore Plumbing & Heating	Toilet Accessories	4,580.15		4,580.15	100.00%	4,580.15		4,580.15	229.01	4,122.13	229.01	229.01
108301	South Shore Plumbing & Heating	Toilet Accessories	949.01		949.01	100.00%		949.01	949.01	47.45		901.56	47.45
114100	Boelter Contracting	Kitchen Equipment	58,666.00		58,666.00	100.00%	58,666.00		58,666.00	2,933.30	52,799.40	2,933.30	2,933.30
125100	Bill's Shade & Blind	Window Treatments	5,607.00		5,607.00	100.00%		5,607.00	5,607.00	280.35		5,326.65	280.35
152100	Pittman Plumbing	Plumbing	30,394.84		30,394.84	100.00%	25,553.85	4,840.99	30,394.84	1,519.74	22,998.46	5,876.64	1,519.74
152101	Hernandez Mechanical	Plumbing	16,461.64		16,461.64	100.00%		16,461.64	16,461.64	823.08		15,638.56	823.08
157100	CT Mechanical	HVAC	1,316.00		1,316.00	100.00%		1,316.00	1,316.00	65.80		1,250.20	65.80
157150	CT Mechanical	HVAC	-		-				-			-	-
162100	Horizon Contractors	Electrical	220,093.00		220,093.00	90.00%	69,600.00	128,483.70	198,083.70	9,904.19	66,120.00	122,059.51	31,913.49
990600	Wight Construction	Design/Build Contingency	41,156.00		41,156.00	0.00%		-	-			-	41,156.00
990999	Wight Construction	Unlet	209,667.07	-	209,667.07	0.00%		-	-			-	209,667.07
TOTAL			1,286,902.00	-	1,286,902.00	68.97%	394,890.39	492,687.17	887,577.56	40,471.65	372,724.87	474,381.04	439,796.09

PUBLIC BUILDING COMMISSION OF CHICAGO

HARVARD

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

AMOUNT OF ORIGINAL CONTRACT	$1,286,902.00	TOTAL AMOUNT REQUESTED	$887,577.56
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$40,471.65
TOTAL CONTRACT AND EXTRAS	$0.00	NET AMOUNT EARNED	$847,105.91
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$372,724.87
ADJUSTED CONTRACT PRICE	$1,286,902.00	AMOUNT DUE THIS PAYMENT	$474,381.04
		BALANCE TO COMPLETE	$439,796.09

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 August, **2013**

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as HARVARD

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Four Hundred Seventy-Four Thousand Three Hundred Eighty-One Dollars & 04/100ths
($ 474,381.04) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of AUGUST , 2013

Signature and Seal: _____ Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the General construction work on the
building located at HARVARD
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $1,286,902.00 of which he has received payment of $ 372,724.87 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$1,286,902.00	372,724.87	474,381.04	$439,796.09
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 1,286,902.00	372,724.87	474,381.04	$ 439,796.09

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31ST day of AUGUST , 2013

Signature: _____

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

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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

Monthly Estimate No.: 4798-11-04 Date: 8/31/2013
For the Period: 8/1/2013 to 8/31/2013 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Harvard

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

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

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT 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:	**Harvard**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-04**	**PBC Project No.:**	**11**
Date:	**August 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 Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 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	$28,875.00	$4,375.00	$1,750.00
Dynacept	design phase	$16,272.45	$11,878.87	$3,905.39	$488.19
EAI	design phase	$5,500.00	$4,800.00	$0.00	$700.00
Hyde Park Env.	Demo & Phase 3 Environmental	$68,028.28	$29,206.09	$35,420.78	$3,401.41
Market Contracting	General Carpentry	$47,276.00	$5,850.00	$39,062.20	$2,363.80
Powers Retail Services	Casework	$9,048.00	$0.00	$8,595.60	$452.40
Duncan Carpet	Flooring	$38,242.00	$22,151.15	$14,178.75	$1,912.10
Renewable Energy Concepts	Painting	$37,388.00	$20,583.34	$14,935.26	$1,869.40
Destiny Services, Inc.	Painting	$1,120.00	$0.00	$1,064.00	$56.00
Destiny Services, Inc.	Painting	$1,340.00	$0.00	$1,273.00	$67.00
Hernandez Mechanical	Plumbing	$16,461.64	$0.00	$15,638.56	$823.08
CT Mechanical	HVAC	$1,316.00	$0.00	$1,250.20	$65.80
Horizon Contractors	Electrical	$220,093.00	$66,120.00	$122,059.51	$31,913.49
	TOTALS	**$497,085.37**	**$189,464.45**	**$261,758.25**	**$45,862.67**

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: Raymond F. Prokop
August 31, 2013
Date

On this 31st day of August, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* HARVARD *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$104,334.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$104,334.00
4.	TOTAL COMPLETED & STORED TO DATE		$93,900.60
5.	RETAINAGE		
	a. 5.00% of Completed Work	$4,695.03	
	b. _____ of Stored Material		
			$4,695.03
6.	TOTAL EARNED LESS RETAINAGE		$89,205.57
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$49,558.65
8.	CURRENT PAYMENT DUE		**$39,646.92**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$15,128.43

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond P. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, 2013

Notary Public: R. Michelle Karlow

R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

My Commission expires: 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $39,646.92

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* HARVARD *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$69,853.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$69,853.00
4.	TOTAL COMPLETED & STORED TO DATE		$62,867.70
5.	RETAINAGE		
	a. 4.76% of Completed Work	$2,993.39	
	b. _____ of Stored Material		
			$2,993.39
6.	TOTAL EARNED LESS RETAINAGE		$59,874.31
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$33,180.18
8.	CURRENT PAYMENT DUE		**$26,694.13**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$9,978.69

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $26,694.13

(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.)

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nichols

ALLOWANCE EXPENSES - Harvard
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Joseph Siska	35947	8/11/2013	360.00
GC	AP	Roman Torres	35949	8/11/2013	360.00
GC	AP	Robert Waterstraat	35948	8/11/2013	360.00
GC	AP	James Halpin	36148	8/21/2013	315.00
GC	AP	Mark Hernandez	36150	8/21/2013	315.00
GC	AP	Jalance Hunt	36149	8/21/2013	315.00
GC	AP	Brian Treachy	36147	8/21/2013	315.00
GC	AP	Patrick Fleming	36283	8/29/2013	315.00
GC	AP	John P. Higgins	36281	8/29/2013	350.00
GC	AP	Kates Detective Agency	36306	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36306	8/31/2013	450.00
GC	AP	Kates Detective Agency	36307	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36307	8/31/2013	450.00
GC	AP	Kates Detective Agency	36308	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36308	8/31/2013	450.00
GC	AP	Kates Detective Agency	36328	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36328	8/31/2013	450.00
GC	AP	Kates Detective Agency	36329	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36329	8/31/2013	450.00
GC	AP	WST Corporation	35517	7/23/2013	1,512.00
GC	AP	WST Corporation	35785	7/30/2013	1,512.00
GC	AP	WST Corporation	35891	8/16/2013	1,512.00
GC	AP	WST Corporation	36088	8/20/2013	1,512.00
GC	AP	WST Corporation	36649	7/23/2013	1,512.00
GC	AP	WST Corporation	36222	8/5/2013	1,512.00
				Total	**23,642.00**

ALLOWANCE EXPENSES - Harvard
General Labor

GC	AP	J.D.M., LLC	36242	8/28/2013	525.00
GC	AP	J.D.M., LLC	35900	8/7/2013	700.00
				Total	**1,225.00**

ALLOWANCE EXPENSES - Harvard
Cleaning

GC	AP	About Space, LLC	35775	8/2/2013	4,500.00
				Total	**4,500.00**

ALLOWANCE EXPENSES - Harvard
Material Testing

GC	AP	Cobra Concrete Cutting	35913	7/27/13	550.00
				Total	**550.00**

WIGHT CONSTRUCTION SERVICES INC.

7017563

Joseph Siska

Check Number: 7017563

Date: 8/15/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35947	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35947

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GL	010-161	$360.00
	4978-13		?	$585.00

WIGHT CONSTRUCTION SERVICES INC.

7017581

Roman Torres

Date: 8/15/2013

Check Number: 7017581
Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35949	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
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07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35949

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GL	010-161 ?	$360.00

WIGHT CONSTRUCTION SERVICES INC.

7017580

Robert Waterstraat

Check Number: 7017580

Date: 8/15/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35948	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans # 35948

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-167	$360.00
	4978-13		?	$585.00

WIGHT CONSTRUCTION SERVICES INC.

7017685

James Halpin

Date: 8/22/2013

Check Number: 7017685
Check Amt: $630.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36148	ExpRep08/19/13	Invoice	08/21/13	07-4978-11	$630.00	$0.00	$630.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910 167	$630.00

WIGHT CONSTRUCTION SERVICES INC.

7017692

ark Hernandez

		Check Number:	7017692
Date:	8/22/2013	Check Amt:	$315.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36150	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$315.00	$0.00	$315.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910 167 7	$ 315.00

WIGHT CONSTRUCTION SERVICES INC.

7017684

Balance Hunt

Tran #	Invoice	Type	Date	Reference
36149	ExpRep8/18/13	Invoice	08/21/13	07-4978-11

		Check Number:	7017684
Date:	8/22/2013	Check Amt:	$315.00
	Balance	Discount	Pay Amount
	$315.00	$0.00	$315.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name VARIOUS Trans # _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	010 167	

WIGHT CONSTRUCTION SERVICES INC.

7017666

Brian Treachy

Tran #	Invoice	Type	Date	Reference
36147	ExpRep08/18/13	Invoice	08/21/13	07-4978-11

		Check Number:	7017666
Date:	8/22/2013	Check Amt:	$315.00
	Balance	Discount	Pay Amount
	$315.00	$0.00	$315.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	010-167	$315.00

WIGHT CONSTRUCTION SERVICES INC.

7017784

Patrick Fleming

				Check Number:		7017784
			Date:	8/29/2013	Check Amt:	$315.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36283	ExpRep08/29/13	Invoice	08/29/13	07-4978-11	$315.00	$0.00	$315.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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A

#5

~~$1440.00~~
$1475.00

19 AUG-21 AUG 2013 Havard
John P. Higgins 340-78-4583 1350.00

19 AUG 13
Jalance Hunt 346-74-3602 7 Hours x $45 = $315.00 OToole

20 AUG 13
Patrick Fleming 350-74-1889 7 Hours x $45 = $315.00 Harvard

21 AUG 13
Joseph Siska 348-76-0096 11 Hours x $45 = $495.00 Bamm

OToole - Harvard - Bamm

Approved by: _____ Date: 8/29/13
Project Name: VARIOUS Trans # 36283

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	40	010-167	

Mike Marano

312-446-1469

WIGHT CONSTRUCTION SERVICES INC.

7017782

John P. Higgins

					Check Number:	7017782
				Date: 8/29/2013	Check Amt:	$350.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36281	ExpRep08/29/13	Invoice	08/29/13	07-4978-11	$350.00	$0.00	$350.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

#5

~~$1610.00~~
$1475.00

19 AUG-21 AUG 2013 Havard
John P. Higgins 340-78-4583 1350.00

19 AUG 13
Jalance Hunt 346-74-3602 7 Hours x $45 = $315.00 OToole

20 AUG 13
Patrick Fleming 350-74-1889 7 Hours x $45 = $315.00 Harvard

21 AUG 13
Joseph Siska 348-76-0096 11 Hours x $45 = $495.00 Bamm

OToole - Harvard - Bamm

Approved by: _____ Date: 8/29/13
Project Name: VARIOUS Trans # 36281

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	40	010-167	

Mike Marano

312-446-1469

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/22/2013	13936
Terms	**Due Date**
Due on receipt	07/22/2013

Bill To

Harvard
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/20/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/20/2013	Location: 7525 S. Harvard			
07/20/2013	Squad car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: HARVARD #36306

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-167				2313 —

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/30/2013	13944
Terms	**Due Date**
Due on receipt	07/30/2013

Bill To

Harvard
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/27/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/27/2013	Location: 7525 S. Harvard			
07/27/2013	Squad car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: HARVARD 36307

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	SECURITY 010-167				$2313-

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/07/2013	13949
Terms	**Due Date**
Due on receipt	08/07/2013

Bill To

Harvard
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
08/03/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/03/2013	Location: 7525 S. Harvard			
08/03/2013	Squad car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date 8/29/13

Project Name: HARVARD # 36308

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	447811	GC	Security 010-167				$2313-

WIGHT CONSTRUCTION SERVICES INC.

7017826

Kates Detective Agency

Check Number: 7017826

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36328	13960	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36329	13965	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36330	13959	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36331	13966	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/14/2013	13960
Terms	**Due Date**
Due on receipt	08/14/2013

Bill To

Harvard
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/10/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/10/2013	Location: 7525 S. Harvard			
08/10/2013	Squad car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date: 8/29/13

Project Name: HARVARD #36328

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4958-11	GC	SECURITY 0101 167				2313-

WIGHT CONSTRUCTION SERVICES INC.

7017826

Kates Detective Agency

Check Number: 7017826

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36328	13960	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36329	13965	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36330	13959	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36331	13966	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/21/2013	13965
Terms	**Due Date**
Due on receipt	08/21/2013

Bill To

Harvard
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/17/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/17/2013	Location: 7525 S. Harvard			
08/17/2013	Squad car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date: 8/29/13

Project Name: HARVARD #36329

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	SECURITY 010-167				$2313-

WIGHT CONSTRUCTION SERVICES INC.

7017290

ST Corporation

Check Number: 7017290

Date: 7/25/2013 Check Amt: $26,460.00

Tran #	Invoice	Type	Date	Reference		Balance	Discount	Pay Amount
35515	201310048	Invoice	07/18/13	07-4978-11		$8,928.00	$0.00	$8,928.00
35517	201310050	Invoice	07/23/13	07-4978-11	07-4978-13	$14,238.00	$0.00	$14,238.00
35518	201310048A	Invoice	07/18/13	07-4978-13		$3,294.00	$0.00	$3,294.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/23/2013	201310050

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Description	Amount
Security Services rendered per Agreement. From 7/15 - 7/21/13	
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for O'Toole School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Bass School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Goodlow School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Gresham School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Ryder School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Harvard School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Banneker School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Bond School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Nicholson School.	1,512.00

Approved by: _____ Effective Date: 7/23/13

Project Name: ALL PROJECTS 35517

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11+ 4978-13	GC	OP 90		7119.00 7119.00		$14,238.00

Thank you for your business.

Total $14,238.00

WIGHT CONSTRUCTION SERVICES INC.

7017500

'ST Corporation

Date: 8/8/2013

Check Number: 7017500
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35785	201310056	Invoice	07/30/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/30/2013	201310056

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	07/30/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/22 - 7/28/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: R Date: 8/6/13

Project Name: PBC Trans # 35785

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-900	
	4978-13			

Thank you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017588

WST Corporation

Date: 8/15/2013

Check Number: 7017588
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35891	201310056A	Invoice	08/16/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056A

Didn't change invoice number from last week had to put an A behind it.

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: _____ Effective Date: 8/13/13

Project Name: BW Schools 35891

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010				$10584
	4978-13	GC	901				$3024

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017712

Date: 8/22/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36088	201310072	Invoice	08/20/13	07-4978-11	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/20/2013	201310072

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/20/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/11 - 8/17/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Date: 8/19/13

Project Name: VAREWAY Trans #:

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GE	90-901	13608

'k you for your business.

Total $13.608.00

WIGHT CONSTRUCTION SERVICES INC.

7017914

3T Corporation

Date: 9/19/2013

Check Number: 7017914
Check Amt: $13,608.00
Discount $0.00
Pay Amount $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance
36649	201310056R	Invoice	08/16/13	07-4978-11/13	$13,608.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056R

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: R Effective Date: 9/17/13

Project Name: VARIOUS #36649

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11 4978-13	GC	010 167				$10,584 $3024.00

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017774
Date: 8/29/2013
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36222	201310060	Invoice	08/05/13	07-4978-11 / 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/05/2013	201310060

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Due Date
08/05/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/29-8/4			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Bass School	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Nicholson School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Goodman School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Bond School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Banneker School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Harvard School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Gresham School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Ryder School	84	18.00	1,512.00

Approved by: [signature] Date: 8/27/13

Project Name: VARIOUS Trans # 36227

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	Security	$10,584
	4978-13			$3024

	Total	$13,608.00

Honored

WIGHT CONSTRUCTION SERVICES INC.

7017756

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36239	WC1305-04-09	Invoice	08/21/13	07-4978-11	$7,537.50	$0.00	$7,537.50
36242	WC1305-05-02	Invoice	08/21/13	07-4978-11	$525.00	$0.00	$525.00
36243	WC1305-07-10	Invoice	08/21/13	07-4978-11	$15,181.25	$0.00	$15,181.25
36244	WC1305-08-11	Invoice	08/21/13	07-4978-13	$10,253.13	$0.00	$10,253.13
36245	WC1305-09-09	Invoice	08/21/13	07-4978-13	$2,127.50	$0.00	$2,127.50

Date: 8/29/2013

Check Number: 7017756

Check Amt: $35,624.38

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J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 21, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Harvard Burman **Invoice Number WC1305-05-02**
Laborer Labor Cost

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/18/13 for ***(2) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/18/13 for ***(4) REG LABORER HOURS***

TOTAL HOURS (6) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE.....$525.00

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: _____
Project Name: HARVARD Trans # 36242

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	07-4978-11	GC Burman	010-180	$525.

WIGHT CONSTRUCTION SERVICES INC.

7017558

.D.M., LLC

Check Number: 7017558
Date: 8/15/2013 Check Amt: $67,857.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35896	WC1305-08-09	Invoice	08/07/13	07-4978-13	$20,370.00	$0.00	$20,370.00
35897	WC1305-09-07	Invoice	08/07/13	07-4978-13	$6,265.00	$0.00	$6,265.00
35898	WC1305-02-02	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35899	WC1305-04-07	Invoice	08/07/13	07-4978-11	$2,353.75	$0.00	$2,353.75
35900	WC1305-05-01	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35901	WC1305-07-08	Invoice	08/07/13	07-4978-11	$7,341.25	$0.00	$7,341.25
35904	WC1305-09-05	Invoice	07/23/13	07-4978-13	$7,595.00	$0.00	$7,595.00
35905	WC1305-08-06	Invoice	07/23/13	07-4978-13	$7,962.50	$0.00	$7,962.50
35906	WC1305-07-06	Invoice	07/23/13	07-4978-11	$4,980.00	$0.00	$4,980.00
35907	WC1305-06-02	Invoice	07/23/13	07-4978-11	$927.50	$0.00	$927.50
35908	WC1305-04-05	Invoice	07/23/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35909	WC1305-02-01	Invoice	07/23/13	07-4978-11	$2,275.00	$0.00	$2,275.00

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J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 7, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Harvard Burman **Invoice Number WC1305-05-01**
Laborer Labor Cost

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/4/13 for ***(4) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/4/13 for ***(4) REG LABORER HOURS***

TOTAL HOURS (8) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE.....$700.00

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 8/13/13
Project Name: HARVARD Trans # 55900

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	700-

Renewal

WIGHT CONSTRUCTION SERVICES INC.

7017458

bout Space, LLC

						Check Number:	7017458
				Date:	8/8/2013	Check Amt:	$8,300.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35738	21552	Invoice	07/29/13	07-4978-11	$3,800.00	$0.00	$3,800.00
35775	21559	Invoice	08/02/13	07-4978-11	$4,500.00	$0.00	$4,500.00

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about space

INVOICE

About Space, LLC
219 Farmwood Lane; LaPorte, IN 46350
Phone: 219.363.0724 Tax: ID 20-5050620

Date: 08/02/13
Invoice # 21559

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

Description	Rate	Hours	Line Total
CPS-Harvard School			
Lump Sum-FINAL CLEANING (see attached detail)			$ 4,500.00
			$ -
			-
Labor Subtotal:			4,500.00
OH&P:	0%		-
Supplies/Materials/Travel:	0%		-
Total for this invoice:			**$ 4,500.00**

Please remit to address above. THANK YOU for your continued

Approved by: _____ Effective Date: 8/2/13

Project Name: HARVARD 35775

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-703				$4500-

WIGHT CONSTRUCTION SERVICES INC.

7017669

Cobra Concrete Cutting

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35913	77972	Invoice	07/27/13	07-4978-11	$550.00	$0.00	$550.00
36139	78053	Invoice	07/23/13	07-4978-11	$345.00	$0.00	$345.00

Date: 8/22/2013

Check Number: 7017669

Check Amt: $895.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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COBRA
Concrete Cutting Services
Phone:(773) 775-1111 Fax: (773) 794-9999
www.cobraconcrete.com

INVOICE #77972

DATE: 7/27/2013
TERMS: Net30
CUST PO #:
ORDERED Dab

BILL TO: [Customer ID: 573]

RECEIVED JUL 3 0 2013

Wight Construction
2500 N. Frontage Road
Darrien IL 60561

Phone: 312-261-5700

JOB ADDRESS: [Location ID: 22462]

Harvard School
7550 S. Harvard
Chicago IL

Phone: 317-339-4990

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
07/10/2013	1.00	General Scanning Services -see ticket for details	550.00	550.00

TOTAL: 550.00

Approved by: _____ Effective Date: 8/13/13

Project Name: HARVARD 35913

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	LH78-11	GC	010-452				550-

Please remit all payments to 2416 E. Oakton St. Arlington Heights, IL 60005

Cutting the Industry out of the Stone Age®

COBRA
Concrete Cutting Services
Phone:(773) 775-1111 Fax: (773) 794-9999
www.cobraconcrete.com

INVOICE #78053

DATE: 7/23/2013
TERMS: Net30
CUST PO #:
ORDERED Chip

BILL TO: [Customer ID: 573]

Wight Construction
2500 N. Frontage Road
Darrien IL 60561

RECEIVED JUL 25 2013

Phone: 312-261-5700

JOB ADDRESS: [Location ID: 22493]

O'Toole School
6550 S. Seeley Ave
Chicago IL

Phone: 630-450-9071

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
07/10/2013	1.00	Show up charges apply	345.00	345.00
		TOTAL:		345.00

Approved by: _____ Effective Date: 8/13/13

Project Name: OTOOLE 36139

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-452				345-

Please remit all payments to 2416 E. Oakton St. Arlington Heights, IL 60005

Cutting the Industry out of the Stone Age®

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ***Harvard***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Harvard
PROJECT NUMBER:
Via: 11

APPLICATION NO: 3
APPLICATION DATE: 8/1/2013
PERIOD FROM: 8/31/2013
PERIOD TO: 8/31/2013
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

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		$19,982.28
3.	CONTRACT SUM TO DATE		$68,028.28
4.	TOTAL COMPLETED & STORED TO DATE		$68,028.28
5.	RETAINAGE		
	a. _5%_ of Completed Work	$3,401.41	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$3,401.41
6.	TOTAL EARNED LESS RETAINAGE		$64,626.87
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$29,206.09
8.	CURRENT PAYMENT DUE		$35,420.78
9.	BALANCE TO FINISH, PLUS RETAINAGE		$3,401.41

CHANGE ORDER SUMMARY	***ADDITIONS***	***DEDUCTIONS***
Total Changes approved in previous months by owner	$0.00	($7,055.00)
Approved this month by Owner	$27,037.28	$0.00
TOTALS	$27,037.28	($7,055.00)
Net change by Change Orders		$19,982.28

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:
By: _____ Date: 8/21/13
State of Illinois:
County of Cook
Subscribed and sworn to before me this 21ST *day of* AUGUST 2013
Notary Public:
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

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 Archtiect'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..... $ 35,420.78
(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: 11-4-17

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)

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

SUBCONTRACT VALUE $ 68,028.28

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # **Project 11 - 07-4978-11**

Pay-App : **Period to Date: 8/31/2013**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	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	5,405.25	1,801.75	0.00	7,207.00	100.00%	0.00	360.35	5%
	Environmental - Original Value	36,193.00	27,144.75	9,048.25	0.00	36,193.00	100.00%	0.00	1,809.65	5%
	Selective Demolition - Original Value	4,646.00	3,484.50	1,161.50	0.00	4,646.00	100.00%	0.00	232.30	5%
	Note: We supply no Material performing Environmental or Selective Demolition.									
	HP-01	($7,055.00)	($5,291.25)	($1,763.75)		($7,055.00)	100.00%	0.00	(352.75)	5%
	HP-02	$9,893.28		$9,893.28		$9,893.28	100.00%	0.00	494.66	5%
	HP-03	$17,144.00		$17,144.00		$17,144.00	100.00%	0.00	857.20	5%
	TOTALS	$68,028.28	$30,743.25	$37,285.03	$0.00	$68,028.28	100.00%	$0.00	$3,401.41	5%

Amount Due This Request $35,420.78

Previous Requests $29,206.09
Less Retainage

Rick Hodgdon 8/7/2013
AUTH. SUBCONTRACTOR REP. DATE

REVIEWED/APPROVED BY WIGHT DATE

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC 2013 Summer Work
Harvard School

APPLICATION NO. 1
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

CONTRACT FOR:
MASONRY WORK

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	8/28/2013	$ 3,769.01	
	Totals	$ 3,769.01	$ -
Net Change by Change Orders			$ 3,769.01

The undersigned Contractor certifies that to the best of the Contractors 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 the 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:
By: _____ Date: 9/26/2013

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

1. ORIGINAL CONTRACT SUM	$	8,140.00
2. Net Change by Change Orders	$	3,769.01
3. CONTRACT SUM TO DATE (Line 1 2)	$	11,909.01
4. TOTAL COMPLETED & STORED TO DATE... (Column G on G703)	$	11,909.01
5. RETAINAGE:		
a. __5___% of Completed Work (Column D+E on G703)	$	595.45
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	595.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	11,313.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	-
8. CURRENT PAYMENT DUE	$	11,313.56
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	595.45

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 26th day of September, 2013
Notary Public:
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite 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.

Amount Certified..... $ 11,313.56
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 11-4-13
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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 1
APPLICATION DATE:8/28/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED 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
	Harvard Elementary School					$ -		$ -	$ -
	Labor	$ 6,512.00		$ 6,512.00		$ -		$ -	$ -
	Materials	$ 1,628.00		$ 1,628.00		$ 6,512.00	100%	$ -	$ 325.60
						$ 1,628.00	100%	$ -	$ 81.40
	Change Order IPM-01	$ 3,769.01		$ 3,769.01		$ -		$ -	$ -
						$ 3,769.01	100%	$ -	$ 188.45
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 11,909.01	$ -	$ 11,909.01	$ -	$ 11,909.01	100%	$ -	$ 595.45

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Harvard School

APPLICATION NO 2
REVISED #2

PERIOD TO: 8/31/2013

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PROJECT NOS:

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

CONTRACT FOR: General Carpentry

CONTRACT DATE:

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		$ 39,300.00
2. Net change by Change Orders		$ 7,976.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 47,276.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 47,276.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 2,363.80	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,363.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 44,912.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,850.00
8. CURRENT PAYMENT DUE		$ 39,062.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 2,363.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$12,473.00	$4,497.00
TOTALS	$12,473.00	$4,497.00
NET CHANGES by Change Order	$7,976.00	

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 now due.

CONTRACTOR:

By: _____ Date: 10/29/13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 29th day of October, 2013
Notary Public: E Macias
My Commission expires: 9.23.15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

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 . . . . . $ 39,062.20 ✓

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

ARCHITECT:

By: _____ Date: 11-4-13

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 39,300.00

Wight Construction Job Name: CPS Investment - Harvard

8/31/2013

Subcontractor Name: Market Contracting, Inc.

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc,. OR OTHER AS IT APPLIES TO YOUR TRADE.	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 %
08200	Door installations									
Labor	Selective demos, installs as specified	$4,100.00	$2,000.00	$2,100.00		$4,100.00	100.00%	0.00	205.00	5%
09250	Drywall Assemblies, soffits and ceilings									
Materials	door headers and miscellaneous patch work	$1,500.00	$1,000.00	$500.00		$1,500.00	100.00%	0.00	75.00	5%
Labor	door headers and miscellaneous patch work	$6,700.00	$3,500.00	$3,200.00		$6,700.00	100.00%	0.00	335.00	5%
09500	Acoustical ceilings									
Materials	Tectum ceilings 111/211	$9,000.00	$0.00	$9,000.00		$9,000.00	100.00%	0.00	450.00	5%
Labor	11th floor ACT	$7,500.00	$0.00	$7,500.00		$7,500.00	100.00%	0.00	375.00	5%
10000	Toilet Accessories									
Materials	Modified restroom accessories	$4,000.00	$0.00	$4,000.00		$4,000.00	100.00%	0.00	200.00	5%
Labor	Accessory installations	$3,800.00	$0.00	$3,800.00		$3,800.00	100.00%	0.00	190.00	5%
12000	Visual displays									
Materials	White boards and tackboards	$1,700.00	$0.00	$1,700.00		$1,700.00	100.00%	0.00	85.00	5%
Labor	Installation of materials	$1,000.00	$0.00	$1,000.00		$1,000.00	100.00%	0.00	50.00	5%
CO#3	Tectrum Ceiling System	$3,625.00	$0.00	$3,625.00		$3,625.00	100.00%	0.00	181.25	5%
CO#2	Continuous Hinges Ceiling System	$4,497.00	$0.00	$4,497.00		$4,497.00	100.00%	0.00	224.85	5%
CO#2	Rm 207 Library Closure Wall	$1,904.00	$0.00	$1,904.00		$1,904.00	100.00%	0.00	95.20	5%
CO#1	Autistic toilet rooms modifications	$2,447.00	$0.00	$2,447.00		$2,447.00	100.00%	0.00	122.35	5%
CO#4	Backcharge - amount previously included in CO#3	($4,497.00)	$0.00	($4,497.00)		($4,497.00)	100.00%	0.00	-224.85	5%
	TOTALS	**$47,276.00**	**$6,500.00**	**$40,776.00**	**$0.00**	**$47,276.00**	**100.00%**	**$0.00**	**$2,363.80**	**5%**

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

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

PROJECT: John Harvard School
PBC of Chicago

APPLICATION NO.: 1
PERIOD TO 8/31/13
PROJECT NOS.: 07-9978-11B
CONTRACT DATE:

Distribution to:
☐ OWNER
☑ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Powers Retail Services VIA ARCHITECT:

CONTRACT FOR: John Harvard School

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 9,048
2. Net change by Change Orders		$ 0
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 9,048
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 9,048
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$ 452.40	
b. ____ % of Stored Material (Column F on G703)	$ 0	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 452.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 8,595.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0
8. CURRENT PAYMENT DUE		$ 8,595.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 452.40

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:
By: [signature] Date: 9/25/13

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 25th day of Sept, 2013

Notary Public: Shirley A. Sabados
My Commission expires: 2/28/17

OFFICIAL SEAL
SHIRLEY A SABADOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/28/17

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 $ 8595.60

(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: [signature] Date: 11-4-13

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

AIA DOCUMENT G703

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.

PAGE OF PAGES

APPLICATION NO.: 1
APPLICATION DATE: 9-25-13
PERIOD TO: 8-30-13
ARCHITECT'S PROJECT NO.: 07-4978-11B

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
1	CASEWORK (SUPPLIER ONLY)	9,048	—	9048	—	9048	100%	—	#452.40
		9048	ϕ	9048	ϕ	9048	100%	ϕ	452.40

G703

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Harvard Schoool

APPLICATION NO.: 1
PERIOD TO: 8-31-13
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

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** . . . . . $ 2,150.00
2. **Net change by Change Orders** . . . . . $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) . . . . . $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** . . . . . $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 172.50
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) . . . . . $ 172.50
6. **TOTAL EARNED LESS RETAINAGE** . . . . . $ 3,277.50
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) . . . . . $ 0
8. **CURRENT PAYMENT DUE** . . . . . $ 3,277.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 172.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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 now due.

CONTRACTOR:

By: _____ Date: 9-27-13

State of: MI
County of: Oakland
Subscribed and sworn to before me this 27th day of Sept 2013

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

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 . . . . . $ 3,277.50

(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: 11-4-13

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

AIA DOCUMENT G703

PAGE OF 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.

APPLICATION NO.: 1
APPLICATION DATE: 9-27-13
PERIOD TO: 8-31-13
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00		$2,150.00		$2,150.00	100		
2	Change Order 1 BTA-01 Additional Roof Inspection and technical reports	$1,300.00							
		$3,450.00		$3,450.00		$3,450.00	100		$172.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: John Harvard Elementary School
7525 S. Harvard Ave., Chicago, IL
PROJECT NUMBER: 214-022
Via:

APPLICATION NO: 1
APPLICATION DATE: 8/14/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

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		$71,000.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$71,000.00
4.	TOTAL COMPLETED & STORED TO DATE		$71,000.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$3,550.00	
	b. _____ of Stored Material		
	Total Retainage		$3,550.00
6.	TOTAL EARNED LESS RETAINAGE		$67,450.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$0.00
8.	CURRENT PAYMENT DUE		$67,450.00
9.	BALANCE TO FINISH, PLUS RETAINAGE		$3,550.00

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.

CONTRACTOR:
By: Stephen Cronin Date: 8-14-13

State of Illinois:
County of Cook
Subscribed and sworn to before me this 14th day of August, 2013

Notary Public: Paul V Cronin
My Commission expires: 4.25.16

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

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 Archtiect'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..... $ 67,450 –

(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: 11-4-13

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

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 1

APPLICATION DATE: 8/14/13

PROJECT NO: 214-022

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	$60,000.00	$0.00	$60,000.00	$0.00	$60,000.00	100%	$0.00	$3,000.00
	MATERIAL	$11,000.00	$0.00	$11,000.00	$0.00	$11,000.00	100%	$0.00	$550.00
	SUBTOTAL	$71,000.00	$0.00	$71,000.00	$0.00	$71,000.00	100.00%	$0.00	$3,550.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: JOHN HARVARD SCHOOL

PROJECT NUMBER:
Via:

APPLICATION NO:	2
APPLICATION DATE:	9/27/2013
PERIOD FROM:	8/1/2013
PERIOD TO:	8/31/2013
Contract Date:	6/26/2013

Distribution to: Owner, Architect, Contractor

125-0030 PO#001

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
3.	CONTRACT SUM TO DATE		$4,658.00
4.	TOTAL COMPLETED & STORED TO DATE		$4,658.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$232.90	
	b. _____ of Stored Material		
	Total Retainage		$232.90
6.	TOTAL EARNED LESS RETAINAGE		$4,425.10
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$3,144.15
8.	CURRENT PAYMENT DUE		$1,280.95
9.	BALANCE TO FINISH, PLUS RETAINAGE		$232.90

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

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: LAFORCE INC.
By: _____ Date: 9/27/2013
State of Wisconsin
County of Brown
Subscribed and sworn to before me this 27 day of Sept 2013
Notary Public:
My Commission expires: ANGELA WLOSZCZYNSKI Notary Public State of Wisconsin My Commission Expires August 13, 2017

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 Archtiect'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 ..... $ 1,280.95
(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: 11-4-13
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

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250030

APPLICATION NO: 2

APPLICATION DATE: 9/27/2013

PROJECT NO: 017-4978-11B

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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
07-4978-11 B PO #1									
1	**Hardware**								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 488.00	$ 366.00	$ 122.00	$ -	$ 488.00	100%	$ -	$ 24.40
2	**Metal Frames**								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 1,160.00	$ 870.00	$ 290.00		$ 1,160.00	100%	$ -	$ 58.00
3	**Wood Doors**								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 3,010.00	$ 2,257.50	$ 752.50		$ 3,010.00	100%	$ -	$ 150.50
	LaForce Inc. is a MATERIAL ONLY SUPPLIER								
	SUBTOTAL	$4,658.00	$3,493.50	$1,164.50	$0.00	$4,658.00	100%	$0.00	$232.90

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Public Building Commission of Chic

PROJECT: John Harvard Elementary
7525 S. Harvard Ave
Chicago, IL 60620

APPLICATION NO: 1

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 8/31/13

FROM SUPPLIER: J & L Metal Doors, Inc.

VIA ARCHITECT:

CONTRACT FOR: hollow metal frame, wood doors and hardware

PROJECT NUMBER: 07-4978-11-B

CONTRACT DATE:

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		$ 400.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $400.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 20.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 20.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 380.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 380.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	20.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
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:

By: James Domzal Date: 08/31/13

State of: Illinois County of: Will

Subscribed and sworn to before me this 31st day of August, 2013

Notary Public: Frances M McAndrews

My Commission expires:

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/20/15

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 ..... $ $ 380.00 ✓

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

ARCHITECT:

By: RL Date: 11-4-13

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.

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

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.

APPLICATION NO: 1
APPLICATION DATE: 8/31/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	additional work time and materials P.O. #11	$400.00	$0.00	$400.00		$400.00		$0.00	$20.00
	GRAND TOTALS	$400.00	$0.00	$400.00	$0.00	$400.00		$0.00	$20.00

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: JOHN HARVARD SCHOOL
07-4978-11B PO #5
PROJECT NUMBER:
Via:

APPLICATION NO: 1
APPLICATION DATE: 9/27/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/26/2013

Distribution to:
Owner
Architect
Contractor

1250030 PO#005

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		$2,062.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$2,062.00
4.	TOTAL COMPLETED & STORED TO DATE		$2,062.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$103.10	
	b. _____ of Stored Material		
	Total Retainage		$103.10
6.	TOTAL EARNED LESS RETAINAGE		$1,958.90
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$0.00
8.	CURRENT PAYMENT DUE		$1,958.90
9.	BALANCE TO FINISH, PLUS RETAINAGE		$103.10

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

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: LAFORCE INC.
By: _____ Date: 9/27/2013

State of Wisconsin
County of Brown
Subscribed and sworn to before me this 27 *day of September, 2013*

Notary Public: _____
My Commission expires: My Commission Expires August 13, 2017

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

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 Archtiect'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..... $ 1,958.90

(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.

ARCHITECT
By: _____ Date: 11-4-13

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

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250030

APPLICATION NO: 1

APPLICATION DATE: 9/27/2013

PROJECT NO: 017-4978-11B

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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
07-4978-11B PO #5									
	MATERIAL	$2,062.00	$0.00	$2,062.00	$0.00	$ 2,062.00	100%	$ -	$ 103.10
	SUBTOTAL	$2,062.00	$0.00	$2,062.00	$0.00	$2,062.00	100%	$0.00	$103.10

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: John Harvard Elementary School
7525 S. Harvard Ave
Chicago, IL 60620

Project No: 07-4978-11C PO # 14
APPLICATION NO: 1
PERIOD TO: 10/31/13

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR:
Chicago Hollow Metal, Inc.
38 W640 Sunset Drive
St. Charles, IL 60175

VIA ARCHITECT:

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		$ 465.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 465.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 465.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 23.25	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 23.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 441.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 441.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 23.25

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

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 now due

CONTRACTOR: Chicago Hollow Metal, Inc.

By: _____ Date: 10/22/2013

State of: Illinois County of: Kane
Subscribed and sworn to before me this 22nd day of October, 2013
Notary Public: Kathleen M. Forgue
My Commission expires:

"OFFICIAL SEAL"
Kathleen M Forgue
Notary Public, State of Illinois
My Commission Expires 6/18/2016

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 . . . . . $ 441.75

(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: 11-4-13

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.

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

PAGE 2 OF 2 PAGES

APPLICATION NO: 2
APPLICATION DATE: 10/14/2025
PERIOD TO: 10/14/2025
PROJECT #: 25-0513-1.0 PO # 1.0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
1									
2									
3	Onsite hollow metal frame modification								
4	Labor (Provided Labor Only)	$465.00	$0.00	$465.00	$0.00	$465.00	0.00%	$0.00	$23.25
5	Material	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	GRAND TOTALS	$465.00	$0.00	$465.00	$0.00	$465.00	100.00%	$0.00	$23.25

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

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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Harvard CPS
7525 S. Harvard Ave.
Chicago, IL

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

APPLICATION NO.: 2

PERIOD TO: 8/1/13 - 8/31/13

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

CONTRACT FOR:

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 19,500.00
2. NET CHANGE BY CHANGE ORDERS		$ 18,742.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$38,242.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 38,242.00
5. RETAINAGE:		
a. 5% of Completed Work	(column D + E on G703) $1,912.10	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$1,912.10
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$36,329.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 22,151.15
8. CURRENT PAYMENT DUE		$14,178.75
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$1,912.10

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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: August 23, 2013

State of: IL County of: Cook

Subscribed and sworn to before me this 29th day of August, 2013

Notary Public: Donna Sue Unger

My Commission expires:

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $14,178.75

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 11-4-13

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 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.

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: 2
APPLICATION DATE: August 23, 2013
PERIOD TO: 8/1/13 - 8/31/13
ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Resilient Materials	$ 8,000.00		$ 8,000.00	$ 8,000.00			$ 8,000.00	100%	0.00	$400.00
2	Resilient Labor	$ 6,000.00		$ 6,000.00	$ 6,000.00			$ 6,000.00	100%	0.00	$300.00
3	Ceramic Materials	$ 2,900.00		$ 2,900.00		$ 2,900.00		$ 2,900.00	100%	0.00	$145.00
4	Ceramic Labor	$ 2,600.00		$ 2,600.00		$ 2,600.00		$ 2,600.00	100%	0.00	$130.00
5	DC-01		$ 9,317.00	$ 9,317.00	$ 9,317.00			$ 9,317.00	100%	0.00	$465.85
6	DC-02		$ 3,000.00	$ 3,000.00		$ 3,000.00		$ 3,000.00	100%	0.00	$150.00
7	DC-03		$ 6,425.00	$ 6,425.00		$ 6,425.00		$ 6,425.00	100%	0.00	$321.25
									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	$ 19,500.00	$ 18,742.00	$ 38,242.00	$ 23,317.00	$ 14,925.00	$ -	$ 38,242.00	100.00%	$0.00	$1,912.10

APPLICATION AND CERTIFICATE FOR PAYMENT

Wight Construction, Inc.
2500 North Frontage Road
Darien, Il 60561

PROJECT: John Harvard School

APPLICATION NO: 003
PERIOD TO: 08/31/2013
PROJECT NO: 07-4978-11 B
CONTRACT DATE: 06/24/2013

DISTRIBUTION TO:
OWNER PBC
ARCHITECT
CONTRACTOR Wight Construction, Co.

Renewable Energy Concepts, LLC.
4655 So. King Drive
Chicago, Il 60615

VIA ARCHITECT: Wight Construction, Inc.
2500 North Frontage Road
Darien, Il 60561

CONTRACT FOR: Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	37388.00
2. Net Change by Change Orders & Extras	$	
3. CONTRACT SUM TO DATE (Line 1+2)	$	37388.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	37388.00
5. RETAINAGE: a. 5 % of Completed Work b. % of Stored Material Total in Column I of G703)	$	1869.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	35518.60
7.LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	20583.~~23~~ .34
8. CURRENT PAYMENT DUE	$	14935.~~27~~ .26
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	1869.40

CHANGE ORDER SUMMARY	
Total changes approved in previous months by Owner	$
Total approved this month	$
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: Renewable Energy Concepts LLC

By: ~~K Carlos Hemphill Sr~~ DEREK Covington Managing Member Date 9-25-13

State of: IL
County of: Cook

Subscribed and sworn to before me this 25th day of Sept. 2013

Notary Public: R Michelle Karlow
My Commission Expires: 5/17/16

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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 $ 14935.~~27~~ .26

ARCHITECT: Wight Construction, Inc.

By: Date: 9/24/13

8/31/2013

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

APPLICATION NO: 3
APPLICATION DATE: 8/31/2013

PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO: 8/31/2013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATIONS (D+E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Labor	34388.00	20,666.67	13,721.33		34,388.00	100%		1,719.40
	Material	3000.00	1,000.00	2,000.00		3,000.00	100%		150.00
	Material taken from purchased stock, our principal supplier is Sherwin Williams								
	TOTAL PAGE 1	37388.00	21666.67	15721.33		37388.00	100.00		1869.40

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGE

TO OWNER:
Wight Construction
25w N. Frontage Road
Darien IL 60561

FROM CONTRACTOR:
Destiny Services
1134 West Vermont Ave. Calumet Park IL 60827

CONTRACT FOR:

PROJECT: 2013 School Improvement Program
John Hancock Ave.
Chicago IL 60622

VIA ARCHITECT:

APPLICATION NO.: #1
PERIOD TO:
PROJECT NOS.:
CONTRACT DATE: 3/29/13

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

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		$ 1,120.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,120.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,120.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$ 56.00	
b. ____ % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 56.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 1,064
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 1,064
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 56.00

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:
By: [signature] Date: 9/29/13
State of:
County of:
Subscribed and sworn to before me this day of
Notary Public:
My 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 $ 1,064

(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: [signature] Date: 11-4-13

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.

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE ___ OF ___

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 NO.: #1
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: 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)
Labor	Prep work and paint	$800.00	—	800.00		800.00	—	—	—
-	Materials	$320.00		320.00		320.00			
		$1,120.00	—	$1,120.00		$1,120.00	—	—	—

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGE

TO OWNER: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School maintenance program
Harvard School
750 S. Vermont

APPLICATION NO.: #1
PERIOD TO: 8/22/2013
PROJECT NOS.:

CONTRACT DATE: 8/22/13

Distribution to:
☐ OWNER
☐ ARCHITECT
☑ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Destiny Services
1139 W. Vermont Ave. Calumet Park, IL 60728

VIA ARCHITECT:

CONTRACT FOR:

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** ..... $ 1,340.00
2. **Net change by Change Orders** ..... $
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 1,340.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 1,340.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work (Columns D + E on G703) $ 67.00
   b. ____ % of Stored Material (Column F on G703) $
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 1,273.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... $ 0.00
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** ..... $ 1,273.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 67.00
   (Line 3 less Line 6)

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:
By: [signature] Date: 10/02/13
State of:
County of:
Subscribed and sworn to before me this day of

Notary Public:
My 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 ..... $ 1,273.00

(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: [signature] Date: 11-4-13

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.

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)CUMENT G703 (Instructions on reverse side) PAGE OF PAG

APPLICATION NO.: #1
APPLICATION DATE:
PERIOD TO: 8/22/13
y. ARCHITECT'S PROJECT NO.:

	E	F	G		H	I
	COMPLETED	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) 5%
JS	THIS PERIOD					
	800.00		800.00		600.00	67.00
	540.00		540.00		67.00	67.00
					0.00	
	1,340.00		1,340.00		0.00	67.00

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G703-19

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
South Shore Plumbing
7256 S. Exchange Ave
Chicago, Ic 60649

CONTRACT FOR:

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: John Harvard School
PROJECT NUMBER: 4
Via:

APPLICATION NO: 1
APPLICATION DATE:
PERIOD FROM:
PERIOD TO: 8-31-13
Contract Date:

Distribution to:
Owner
Architect
Contractor

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	4,580.15
2.	CHANGE ORDERS TO DATE	-
3.	CONTRACT SUM TO DATE	4,580.15
4.	TOTAL COMPLETED & STORED TO DATE	4,580.15
5.	RETAINAGE	
	a. 5% of Completed Work	229.01
	b. _____ of Stored Material	ø
	Total Retainage	229.01
6.	TOTAL EARNED LESS RETAINAGE	4,351.14
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	4,122.13
8.	CURRENT PAYMENT DUE	229.01
9.	BALANCE TO FINISH, PLUS RETAINAGE	229.01

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.

CONTRACTOR:
By: [signature] Date: 9-27-13
State of Illinois:
County of ~~Will~~ Cook
Subscribed and sworn to before me this 27 day of September 2013
Notary Public: Yvette Belcher
My Commission expires: _____

"OFFICIAL SEAL"
YVETTE BELCHER
Notary Public, State of Illinois
My Commission Expires May 25, 2015

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 Archtiect'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..... $ 229.01

(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: [signature] Date: 11-4-13

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

AIA DOCUMENT G703

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.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
	Plumbing Materials	4,580.15		4,580.15		4,580.15	100%	∅	229.01
		4,580.15		4,580.15		4,580.15	100%		229.01

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: WIGHT CONSTRUCTION INC
2500 N FRONTAGE Rd
DARIEN, IL 60561

FROM CONTRACTOR: South Shore PLUMBING
7256 S EXCHANGE
CHICAGO, IL 60649

CONTRACT FOR:

PROJECT: CPS
JOHN HARVARD ELEMENTARY SCHOOL
PO#9

VIA ARCHITECT:

APPLICATION NO.:
PERIOD TO: 8-31-13
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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** ..... $ 949.01
2. **Net change by Change Orders** ..... $ —
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 949.01
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 949.01
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 47.45
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 47.45
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 901.56
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ _____
8. **CURRENT PAYMENT DUE** ..... $ 901.56
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 47.45
   (Line 3 less Line 6)

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:

By: _____ Date: 9-26-13

State of: Illinois
County of: Cook
Subscribed and sworn to before
me this 27 day of September, 2013

OFFICIAL SEAL
SARA A KENNEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/06/15

Notary Public: Sara A. Kennedy
My Commission expires: 10/6/15

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 ..... $ 901.56

(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: 11-5-13

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

AIA DOCUMENT G703

PAGE OF 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.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
	Plumbing Materials	949.01		949.01		949.01	100%		
		949.01	0	949.01	0	949.01	100%	0	47.45

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	CPS JOHN HARVARD SCHOOL 7525 S HARVARD AVE CHICAGO IL 60620	APPLICATION NO: 002 PERIOD TO: ~~August~~ 31, 2013 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403882PT / 07-4978-11B PO#2 /	Distribution to: OWNER ARCHITECT CONTRACTOR: FIELD OTHER:
FROM 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		

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		$ -6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 58,666.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 2,933.30	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,933.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 55,732.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 52,799.40
8. CURRENT PAYMENT DUE		$ 2,933.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 2,933.30	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 6,804.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 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.

SUBCONTRACTOR:

By: _____ Date: August 13, 2013

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 13th day of August 2013

Notary Public: Morgan Forston

My Commission expires: 11/13/16

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT 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.~~

~~AMOUNT CERTIFIED~~ $ 2,933.30

~~(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:~~ 11-4-13

~~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~~

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(2035561594)

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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: 002
APPLICATION DATE: 08/13/2013
PERIOD TO: 09/01/2013
ARCHITECT'S PROJECT NO: 403882PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	Hand Sink	1,202.00	1,202.00	0.00	0.00	1,202.00	100.00 %	0.00	60.10
4	Proofer Holding Cabinet	10,210.00	10,210.00	0.00	0.00	10,210.00	100.00 %	0.00	510.50
5	Utility Serving Counter	5,330.00	5,330.00	0.00	0.00	5,330.00	100.00 %	0.00	266.50
6	Milk Cooler	5,270.00	5,270.00	0.00	0.00	5,270.00	100.00 %	0.00	263.50
7	Hot Food Serving Counter	12,838.00	12,838.00	0.00	0.00	12,838.00	100.00 %	0.00	641.90
8	Cold Pan Serving Counter	16,120.00	16,120.00	0.00	0.00	16,120.00	100.00 %	0.00	806.00
9	Cash Register Stand	5,072.00	5,072.00	0.00	0.00	5,072.00	100.00 %	0.00	253.60
500	OUTBOUND	2,624.00	2,624.00	0.00	0.00	2,624.00	100.00 %	0.00	131.20
501	Installation	6,804.00	6,804.00	0.00	0.00	6,804.00	100.00 %	0.00	340.20
	BC-01	-6,804.00	-6,804.00	0.00	0.00	-6,804.00	100.00 %	0.00	-340.20
		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	$58,666.00	$58,666.00	$0.00	$0.00	$58,666.00	100.00 %	$0.00	$2,933.30

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User Notes:
(1232565304)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

O (OWNER):	Wight Construction Company 2500 North Frontage Road Darien, IL 6561	PROJECT: Harvard School 7525 S. Harvard Chicago, IL	APPLICATION NO: 3 PERIOD TO: 09/30/13
ROM (CONTRACTOR):	Bills Shade & Blind Service, Inc 765 E. 69th Place Chicago, IL 60637	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:
ONTRACT FOR:	Window Treatment		CONTRACT DATE: 6/24/2013

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

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.

HANGE ORDER SUMMARY

hange Orders approved in previous months by Owner TOTAL	ADDITIONS	DEDUCTIONS
Approved this Month		
Number / Date Approved		
BSB-01	$1,259.15	
TOTALS	$ 1,259.15	$ -
et Change by Change Orders		$ 1,259.15

1. ORIGINAL CONTRACT SUM		$ 4,347.85
2. Net change by Change Orders		$ 1,259.15
3. CONTRACT SUM TO DATE (LINE 1+2)		$ 5,607.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,607.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D+E on G703)	$ 280.35	
b. ____% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a +5b or Total in Column I of G703)		$ 280.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 5,326.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificates)		$ -
8. CURRENT PAYMENT DUE		$ 5,326.65
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 280.35

ie undersigned Contractor certifies that to the best of the Contractor's knowledge, ormation and belief the Work covered by this Application for Payment has been mpleted in accordance with the Contract Documents, that all amounts have been id by the Contractor for Work for which previous Certificates for Payment were ued and payments received from the Owner, and that current payment shown rein is now due.

ONTRACTOR: Bill's Shades & Blinds Service, Inc

Date: 09/24/13

State of: Illinois County of Cook
Subscribed and sworn to before me this 24th day of Sept 2013
Notary Public: Ruby Jackson
My Commision Expires: 4/18/16

OFFICIAL SEAL
RUBY JACKSON
Notary Public - State of Illinois
My Commission Expires Apr 18, 2016

RCHITECT'S CERTIFICATE FOR PAYMENT

accordance with the Contract Documents, based on on-site observations and the ta comprising the above application, the Architect certifies to the Owner that to the st of the Architect's knowledge, information and belief the Work has progressed as licated, the quality of the Work is in accordance with the Contract Documents, and e Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 5,326.65 ✓
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 11-4-13

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

AIA DOCUMENT G703 (Instructions 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: 3
APPLICATION DATE: 9/24/2013
PERIOD TO: 9/30/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED 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	Material	$ 2,802.85	$ -	$ 2,802.85	$ -	$ 2,802.85		$ -	$ 140
2	Labor	$ 1,545.00	$ -	$ 1,545.00	$ -	$ 1,545.00		$ -	$ 77
3	Change Order BSB-01	$ 1,259.15	$ -	$ 1,259.15	$ -	$ 1,259.15		$ -	$ 63
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ 5,607.00	$ -	$ 5,607.00	$ -	$ 5,607.00		$ -	$ 280.35

Bill's Shades & Blinds Service, Inc

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Public Building Commission
PBC Project 11 - SIP

PROJECT: **Harvard School**

APPLICATION NO.: Two (2)
PERIOD TO: Aug 31, 2013
APPLICATION DATE: Aug 31,2013
PROJECT NOS.:
CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

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**		$41,949.00
2.	**Net change by Change Orders**		($11,554.16)
3.	**CONTRACT SUM TO DATE (Line 1 +2)**		$30,394.84
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$30,394.84
5.	**RETAINAGE:**		
	a. 0 % of Completed Work (Columns D = E on G703)	$1,519.74	
	b. % of Stored Material (Column F on G703)		
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 28,875.10
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 22,998.46
8.	CURRENT PAYMENT DUE		$ 5,876.64
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,519.74	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$ -
Total approved this Month	$ -	$11,554.16
TOTALS		$ -
NET CHANGES BY CHANGE ORDER		$11,554.16

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 witht he 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: Jerry O. Pittman
Date: 27 September 2013

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

Notary Public:
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 $5876.64

(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: 11-4-13

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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 NO.: 2
APPLICATION DATE: Aug 31, 2013
PERIOD TO: Aug 31,2013
ARCHITECT'S PROJECT NO: **Harvard Scho**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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)
1	Removal of water closet	995.00	995.00	0.00	0.00	995.00		0.00	49.75
2	Removal of lavatory	995.00	995.00	0.00	0.00	995.00		0.00	49.75
3	Adjust rough-in for lavatory	9,229.00	9,229.00	0.00	0.00	9,229.00		0.00	461.45
4	Adjust rough-in for water closet	9,230.00	9,230.00	0.00	0.00	9,230.00		0.00	461.50
5	Repair torn pipe wrap Rm 110	630.00	630.00	0.00	0.00	630.00		0.00	31.50
6	Rodding /televising all roof drains	15,080.00	15,080.00	0.00	0.00	15,080.00		0.00	754.00
7	Replace existing floor drain	5,790.00	0.00	5,790.00	0.00	5,790.00		0.00	289.50
8	Change Order #1 - Redirect	-6,025.00	-6,025.00	0.00	0.00	-6,025.00		0.00	-301.25
9	Change Order #2 - PP-02	-4,580.15	-4,580.15	0.00	0.00	-4,580.15		0.00	-229.01
10	Change Order #3 - PP-03	-949.01	0.00	-949.01	0.00	-949.01		0.00	-47.45
		30,394.84	25,553.85	4,840.99	0.00	30,394.84		0.00	1,519.74

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702 — Page — of

TO General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

PROJECT:
2013 School Investment Program PK 11
Harvard School

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

VIA ARCHITECT:
Wight

CONTRACT FOR: Plumbing

APPLICATION NO: 1

Distribution to:
____ OWNER
____ ARCHITECT
____ CONTRACTOR
____
____

PERIOD TO: 8/2/13 to 8/31/13
INVOICE #: 1

PROJECT NO.: 07-4978-11 B
CONTRACT DATE: 6/25/13 LOI

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		$16,461.64
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$16,461.64
4. TOTAL COMPLETED TO DATE (Column G on G703)		$16,461.64
5. RETAINAGE:		
a. 5 % of Completed Work (For columns D&E on G703)	$823.08	
b. ____ % of Stored Material (For column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$823.08
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$15,638.56
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$0.00
8. CURRENT PAYMENT DUE		$15,638.56
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$823.08

CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
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: Hernandez Mechanical, Inc.

By: _____ Date: 9/27/2013
Dane M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 27th day of Sept., 2013
Notary Public: Stefanie A. Patz
My Commission expires: 9/21/2016

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 $15,638.56

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

ARCHITECT:

By: _____ Date: 11-4-13

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.

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G703 Page of

containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK 11
Harvard School

APPLICATION NO: 1
APPLICATION DATE: 9/4/2013
PERIOD TO: 8/2/2013 to 8/31/2013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: WORK FROM PREVIOUS APP	WORK COMPLETED: WORK 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)	TOTAL RETAINAGE
17	PO#10 Labor	$10,058.54	$0.00	$10,058.54		$10,058.54	100%	$0.00	$502.93
	PO#10 Materila	$6,403.10	$0.00	$6,403.10		$6,403.10	100%	$0.00	$320.16
	Totals	$16,461.64	$0.00	$16,461.64	$0.00	$16,461.64	100%	$0.00	$823.08

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT:
CPS Harvard
#07-4978-11

APPLICATION NO: 1
Distribution to:
☐ OWNER

PERIOD TO: 9/1/2013
☐ ARCHITECT

ARCHITECT'S PROJECT NO:
☒ CONTRACTOR

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1616

VIA (ARCHITECT):

CONTRACT DATE: 6/25/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
	TOTALS	0.00	0
Net change by Change Orders		0.00	

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 now due.

CONTRACTOR: CT Mechanical, LLC

By: [signature] Date: 9-30-13

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

1. ORIGINAL CONTRACT SUM		$ 1,316.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 1,316.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,316.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 65.80	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 65.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 1,250.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 1,250.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 65.80

State of: Illinois County of: DuPage
Subscribed and sworn before me this 30th day of September 2013
Notary Public: [signature]
My Commission expires: 9.4.17

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/04/17

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.

AMOUNT CERTIFIED $1250.20
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [signature] Date: 11-4-13

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.

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: 8/17/2013
PERIOD TO: 9/1/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Labor	900.00	0.00	900.00	0.00	900.00	100%	0.00	45.00
2	Material	416.00	0.00	416.00	0.00	416.00	100%	0.00	20.80
	TOTAL CONTRACT	1,316.00	0.00	1,316.00	0.00	1,316.00	100%	0.00	65.80

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (instructions on reverse side) Page one of p

TO CONTRACTOR:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE RD. DARIEN, IL 60561	PROJECT:	HARVARD ELEM SCHOOL	APPLICATION NO.:	2 Distribution to:
				PERIOD TO :	08/31/13 ☐ Owner
FROM CONTRACTOR:	HORIZON CONTRACTORS, INC. 1355 W. FULTON ST. CHICAGO, IL 60607	VIA ARCHITECT:		PROJECT NO:	☐ Architect
				CONTRACT DATE:	☐ Contractor
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.

1. ORIGINAL CONTRACT SUM		$ 139,200.00
2. Net change by Change Order		$ 80,893.00
3. CONTRACT SUM TO DATE(LINE 1 +/- 2)		$ 220,093.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 198,083.70
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$ 9,904.19	
b. ____ % of Stored Materials (Columns F on G703)	$ 0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 9,904.19
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 188,179.~~52~~.51
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 66,120.00
8. CURRENT PAYMENT DUE		$ 122,059.~~52~~.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 31,913.49

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	$ -	
Total approved this Month	$ 80,893.00	
TOTALS	$ 80,893.00	
NET CHANGES by Change Order	$ 80,893.00	

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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 8/31/2013

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 31ST day of AUGUST 2013

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

Notary Public: _____
My Commision expires: 4/6/16

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 ..... $ 122,059.51

(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 certified.)

ARCHITECT:

By: _____ Date: 11-4-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudices 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 dollar.

APPLICATION NO.: 2
APPLICATION DATE: 8/31/2013
PERIOD TO : 8/31/2013

A	B	C	D	E	F	G		H	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED 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)
1	ELECTRICAL WORK (IFB)	$ 139,200.00	$ 69,600.00	$ 55,680.00		$125,280.00	90%	$ 13,920.00	$ 6,264.00
2	CHANGE ORDER #1	$ 51,150.00	$ -	$ 46,035.00		$ 46,035.00	90%	$ 5,115.00	$ 2,301.75
4	T&M IN BATHROOM (C.O. #2)	$ 205.00	$ -	$ 184.50		$ 184.50	90%	$ 20.50	$ 9.23
5	26 WAPS (C.O. #3)	$ 25,800.00	$ -	$ 23,220.00		$ 23,220.00	90%	$ 2,580.00	$ 1,161.00
6	BATHROOM WORK (C.O. #4)	$ 3,738.00	$ -	$ 3,364.20		$ 3,364.20	90%	$ 373.80	$ 168.21
7									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
	TOTALS THIS PAGE	$ 220,093.00	$ 69,600.00	$ 128,483.70	$ -	$198,083.70	90%	$ 22,009.30	$ 9,904.19
	TOTALS ALL PAGES	$ 220,093.00	$ 69,600.00	$ 128,483.70	$ -	$198,083.70	90%	$ 22,009.30	$ 9,904.19

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	Nicholson
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:* *Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$1,268,636.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$1,268,636.00
4.	TOTAL COMPLETED & STORED TO DATE		$896,373.95
5.	RETAINAGE		
	a. 4.49% of Completed Work	$40,249.61	
	b. _____ of Stored Material		
			$40,249.61
6.	TOTAL EARNED LESS RETAINAGE		$856,124.34
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$281,225.84
8.	CURRENT PAYMENT DUE		**$574,898.50**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$412,511.66

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

Stamp: Official Seal R. Michelle Karlow Notary Public State of Illinois My Commission Expires 05/17/2016

My Commission expires: 05/17/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $574,898.50

(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 BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **NICHOLSON** 18430
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

NICHOLSON

that the following statements are made for the purpose of procuring a partial payment of $ **574,898.50** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
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	79,397.00		79,397.00	95.00%	35,264.05	40,163.10	75,427.15		35,264.05	40,163.10	3,969.85
20	ESD	design phase	15,000.00		15,000.00	55.23%	6,645.00	1,640.00	8,285.00		6,645.00	1,640.00	6,715.00
21	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
22	EAI	design phase	5,500.00		5,500.00	63.64%	3,500.00		3,500.00		3,500.00	-	2,000.00
23	Edge Associates	design phase	2,800.00		2,800.00	90.00%	2,520.00		2,520.00		2,520.00	-	280.00
24	Spaantech	design phase	1,350.00		1,350.00	100.00%		1,350.00	1,350.00			1,350.00	-
30	Wight Construction	bond	7,701.00		7,701.00	100.00%	7,701.00		7,701.00	385.05	7,315.95	-	385.05
40	Wight Construction	gl/br/insurance	8,302.00		8,302.00	100.00%	8,302.00		8,302.00	415.10	7,886.90	-	415.10
50	Wight Construction	general conditions	124,755.00		124,755.00	90.00%	62,377.50	49,902.00	112,279.50	5,613.98	59,258.62	47,406.90	18,089.48
51	Wight Construction	mobilization	-	-	-		-		-		-	-	-
60	Wight Construction	CM fee	73,281.00		73,281.00	90.00%	36,640.50	29,312.40	65,952.90	3,297.65	34,808.48	27,846.77	10,625.75
010167	TBD	Security	13,330.00		13,330.00	0.00%	-		-	0.00	-	-	13,330.00
010167	Wight Construction	Security	2,700.00		2,700.00	100.00%	-	2,700.00	2,700.00	135.00	-	2,565.00	135.00
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	-	11,565.00	11,565.00	578.25	-	10,986.75	578.25
010167	WST Corporation	Security	9,072.00		9,072.00	100.00%	-	9,072.00	9,072.00	453.60	-	8,618.40	453.60
010180	TBD	General Labor	23,872.00		23,872.00	0.00%	-		-	0.00	-	-	23,872.00
010180	J.D.M., LLC	General Labor	2,283.00		2,283.00	100.00%	-	2,283.00	2,283.00	114.15	-	2,168.85	114.15
010450	TBD	Material Testing	5,000.00		5,000.00	0.00%	-		-	0.00	-	-	5,000.00
010702	TBD	Cleaning	20,000.00		20,000.00	0.00%	-		-	0.00	-	-	20,000.00
010903	TBD	Moving	49,000.00		49,000.00	0.00%	-		-	0.00	-	-	49,000.00
020850	Hyde Park Env.	Demo & Phase 3 Environmental	13,968.00		13,968.00	100.00%	10,476.00	3,492.00	13,968.00	698.40	9,952.20	3,317.40	698.40
042100	Iwanski-Pyzik Masonry	Masonry	3,557.58		3,557.58	100.00%		3,557.58	3,557.58	177.88		3,379.70	177.88
042150	Iwanski-Pyzik Masonry	Masonry	608.88		608.88	100.00%		608.88	608.88	30.44		578.44	30.44
051100	Guardian Construction Products, Inc.	Structural Steel	12,500.00		12,500.00	100.00%		12,500.00	12,500.00	625.00		11,875.00	625.00
062100	Pinto Const. Co.	General Carpentry	62,417.91		62,417.91	100.00%	46,703.20	15,714.71	62,417.91	3,120.90	44,368.04	14,928.97	3,120.90

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **NICHOLSON** 18430
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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 _____ day of _____, 2013, for the following project:

NICHOLSON

that the following statements are made for the purpose of procuring a partial payment of $ 574,898.50 under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
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
075100	Building Technology	Roof Consulting	-		-	0.00%			-			-	-
075101	Knickerbocker Roofing	Roofing	720.50		720.50	100.00%		720.50	720.50	36.03		684.47	36.03
082100	Chicago Hollow Metal	Wood Doors	1,317.50		1,317.50	100.00%		1,317.50	1,317.50	65.88		1,251.62	65.88
096150	Duncan Carpet	Flooring	12,570.00		12,570.00	100.00%	8,210.00	4,360.00	12,570.00	628.50	7,799.50	4,142.00	628.50
099150	Uptown Decorating Corp	Painting	27,208.00		27,208.00	100.00%	19,500.00	7,708.00	27,208.00	1,360.40	18,525.00	7,322.60	1,360.40
104300	Concorde Sign & Engraving, In	Signage	3,098.00		3,098.00	100.00%		3,098.00	3,098.00	154.90		2,943.10	154.90
104301	Concorde Sign & Engraving, In	Signage	330.00		330.00	100.00%		330.00	330.00	16.50		313.50	16.50
108300	South Shore Plumbing & Heating	Toilet Accessories	2,382.70		2,382.70	100.00%	2,382.70		2,382.70	119.14	2,144.43	119.13	119.14
108301	South Shore Plumbing & Heating	Toilet Accessories	8,025.24		8,025.24	100.00%		8,025.24	8,025.24	401.26		7,623.98	401.26
114100	Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	100.00%	29,333.00	3,402.00	32,735.00	1,636.75	26,399.70	4,698.55	1,636.75
125100	Bill's Shade & Blind	Window Treatments	5,395.00		5,395.00	100.00%		5,395.00	5,395.00	269.75		5,125.25	269.75
152100	Pittman Plumbing	Plumbing	24,572.09		24,572.09	100.00%	16,153.30	8,418.79	24,572.09	1,228.60	14,537.97	8,805.52	1,228.60
157100	State Mechanical Services	HVAC	1,750.00		1,750.00	100.00%		1,750.00	1,750.00	87.50		1,662.50	87.50
162100	Bandwidth Mngmnt	Electrical	371,980.00		371,980.00	100.00%		371,980.00	371,980.00	18,599.00		353,381.00	18,599.00
990600	Wight Construction	Design/Build Contingency	40,423.00		40,423.00	0.00%		-	-			-	40,423.00
990999	Wight Construction	Unlet	187,868.60	-	187,868.60	0.00%		-	-			-	187,868.60
TOTAL			1,268,636.00	-	1,268,636.00	70.66%	296,008.25	600,365.70	896,373.95	40,249.61	281,225.84	574,898.50	412,511.66

PUBLIC BUILDING COMMISSION OF CHICAGO

NICHOLSON

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

AMOUNT OF ORIGINAL CONTRACT	$1,268,636.00	TOTAL AMOUNT REQUESTED	$896,373.95
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$40,249.61
TOTAL CONTRACT AND EXTRAS	$1,268,636.00	NET AMOUNT EARNED	$856,124.34
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$281,225.84
ADJUSTED CONTRACT PRICE	$1,268,636.00	AMOUNT DUE THIS PAYMENT	$574,898.50
		BALANCE TO COMPLETE	$412,511.66

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 August, **2013**

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Construction

for the premises known as NICHOLSON

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Five Hundred Seventy-Four Thousand Eight Hundred Ninety-Eight Dollars & 50/100ths ($ 574,898.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of AUGUST , 2013

Signature and Seal: _____ Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the General Construction work on the building located at NICHOLSON owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $1,268,636.00 of which he has received payment of $ 281,225.84 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Construction	$1,268,636.00	281,225.84	574,898.50	$412,511.66
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 1,268,636.00	281,225.84	574,898.50	$ 412,511.66

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31ST day of AUGUST , 2013

Signature: _____

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

_____
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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

Monthly Estimate No.: 4798-11-04 Date: 8/31/2013
For the Period: 8/1/2013 to 8/31/2013 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Nicholson

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

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

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT 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.:	**4798-11-04**	**PBC Project No.:**	**11**
Date:	**August 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 Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 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	$6,645.00	$1,640.00	$6,715.00
EAI	design phase	$5,500.00	$3,500.00	$0.00	$2,000.00
Spaantech	design phase	$1,350.00	$0.00	$1,350.00	$0.00
Hyde Park Env.	Demo & Phase 3 Environmer	$13,968.00	$9,952.20	$3,317.40	$698.40
Pinto Const. Co.	General Carpentry	$62,417.91	$44,368.04	$14,928.97	$3,120.90
Duncan Carpet	Flooring	$12,570.00	$7,799.50	$4,142.00	$628.50
Uptown Decorating Corp	Painting	$27,208.00	$18,525.00	$7,322.60	$1,360.40
	TOTALS		**$90,789.74**	**$32,700.97**	**$14,523.20**

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: Raymond F. Prokop
August 31, 2013
Date

On this 31st day of August, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* NICHOLSON *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:	
Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$124,755.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$124,755.00
4.	TOTAL COMPLETED & STORED TO DATE		$112,279.50
5.	RETAINAGE		
	a. 5.00% of Completed Work	$5,613.98	
	b. _____ of Stored Material		
			$5,613.98
6.	TOTAL EARNED LESS RETAINAGE		$106,665.52
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$59,258.62
8.	CURRENT PAYMENT DUE		**$47,406.90**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$18,089.48

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow *My commission expires: 05/17/2016*

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifieds 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..... $47,406.90

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* NICHOLSON *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$73,281.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$73,281.00
4.	TOTAL COMPLETED & STORED TO DATE		$65,952.90
5.	RETAINAGE		
	a. 5.00% of Completed Work	$3,297.65	
	b. _____ of Stored Material		
			$3,297.65
6.	TOTAL EARNED LESS RETAINAGE		$62,655.25
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$34,808.48
8.	CURRENT PAYMENT DUE		**$27,846.77**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$10,625.75

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

My commission expires: 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $27,846.77

(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.)

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nichols

ALLOWANCE EXPENSES - Nicholson
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Patrick Gilmore	35950	8/11/2013	1,755.00
GC	AP	Roman Torres	36151	8/21/2013	315.00
GC	AP	Marcus Williams	36152	8/21/2013	630.00
GC	AP	Kates Detective Agency	36303	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36303	8/31/2013	450.00
GC	AP	Kates Detective Agency	36304	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36304	8/31/2013	450.00
GC	AP	Kates Detective Agency	36305	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36305	8/31/2013	450.00
GC	AP	Kates Detective Agency	36330	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36330	8/31/2013	450.00
GC	AP	Kates Detective Agency	36331	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36331	8/31/2013	450.00
GC	AP	WST Corporation	35517	7/23/2013	1,512.00
GC	AP	WST Corporation	35785	7/30/2013	1,512.00
GC	AP	WST Corporation	36222	8/5/2013	1,512.00
GC	AP	WST Corporation	35891	8/16/2013	1,512.00
GC	AP	WST Corporation	36649	8/20/2013	1,512.00
GC	AP	WST Corporation	36088	8/20/2013	1,512.00
				Total	**23,337.00**

ALLOWANCE EXPENSES - Nicholson
General Labor

GC	AP	J.D.M., LLC	35733	7/31/2013	725.50
GC	AP	J.D.M., LLC	35495	7/17/2013	175.00
GC	AP	J.D.M., LLC	35907	8/1/2013	927.50
GC	AP	J.D.M., LLC	36102	8/14/2013	455.00
				Total	**2,283.00**

WIGHT CONSTRUCTION SERVICES INC.

7017577

Patrick Gilmore

Date: 8/15/2013

Check Number: 7017577
Check Amt: $1,755.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35950	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$1,755.00	$0.00	$1,755.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35950

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GC	010-167 ?	$1,755.00

WIGHT CONSTRUCTION SERVICES INC.

7017703

Roman Torres

		Check Number:	7017703
Date:	8/22/2013	Check Amt:	$315.00
	Balance	Discount	Pay Amount
	$315.00	$0.00	$315.00

Tran #	Invoice	Type	Date	Reference
36151	ExpRep08/19/13	Invoice	08/21/13	07-4978-11

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: [signature] Date: 8/19/13
Project Name: VARIOUS Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910-167	

WIGHT CONSTRUCTION SERVICES INC.

7017691

Marcus Williams

Tran #	Invoice	Type	Date	Reference
36152	ExpRep08/18/13	Invoice	08/21/13	07-4978-11

		Check Number:	7017691
Date:	8/22/2013	Check Amt:	$630.00
	Balance	Discount	Pay Amount
	$630.00	$0.00	$630.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910-167	

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824
Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/29/2013	13934
Terms	**Due Date**
Due on receipt	07/29/2013

Bill To

Nicholson
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/27/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/27/2013	Location: 6006 S. Peoria			
07/27/2013	Squad car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date: 8/29/13

Project Name: NICHOLSON 38303

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-167				2313—

WIGHT CONSTRUCTION SERVICES INC.

701782

Kates Detective Agency

Check Number: 7017824
Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/22/2013	13935
Terms	**Due Date**
Due on receipt	07/22/2013

Bill To

Nicholson
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/20/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/20/2013	Location: 6006 S. Peoria			
07/20/2013	Squad car	1	450.00	450.00

Approved by: R Nicholson Effective Date: 8/29/13

Project Name: Nicholson 36304

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4498-11	GC	010-167				2313 —

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824

Date: 9/5/2013 Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/07/2013	13950
Terms	**Due Date**
Due on receipt	08/07/2013

Bill To

Nicholson
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/03/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/03/2013	Location: 6006 S. Peoria			
08/03/2013	Squad car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: NICHOLSON 36305

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	SECURITY 010-167				$2313-

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017826

Kates Detective Agency

Check Number: 7017826

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36328	13960	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36329	13965	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36330	13959	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36331	13966	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/14/2013	13959
Terms	**Due Date**
Due on receipt	08/14/2013

Bill To

Nicholson
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
08/10/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/10/2013	Location: 6006 S. Peoria			
08/10/2013	Squad car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date: 8/24/13

Project Name: Nicholson #36330

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	Security 010-167				$2313-

WIGHT CONSTRUCTION SERVICES INC.

7017821

Kates Detective Agency

Check Number: 7017826

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36328	13960	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36329	13965	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36330	13959	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36331	13966	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/21/2013	13966
Terms	**Due Date**
Due on receipt	08/21/2013

Bill To

Nicholson
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/17/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/17/2013	Location: 6006 S. Peoria			
08/17/2013	Squad car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: Nicholson #36331

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	Security 010-167				$2313-

Total	$2,313.00

WIGHT CONSTRUCTION SERVICES INC.

7017290

IST Corporation

Check Number: 7017290
Date: 7/25/2013 Check Amt: $26,460.00

Tran #	Invoice	Type	Date	Reference		Balance	Discount	Pay Amount
35515	201310048	Invoice	07/18/13	07-4978-11		$8,928.00	$0.00	$8,928.00
35517	201310050	Invoice	07/23/13	07-4978-11	07-4978-13	$14,238.00	$0.00	$14,238.00
35518	201310048A	Invoice	07/18/13	07-4978-13		$3,294.00	$0.00	$3,294.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/23/2013	201310050

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Description	Amount
Security Services rendered per Agreement. From 7/15 - 7/21/13	
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for O'Toole School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Bass School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Goodlow School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Gresham School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Ryder School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Harvard School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Banneker School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Bond School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Nicholson School.	1,512.00

Approved by: _____ Effective Date: 7/23/13

Project Name: ALL PROJECTS 35517

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11+ 4978-13	OC	010 900		7119.00 7119.00		$14,238.00

Thank you for your business.

Total $14,238.00

WIGHT CONSTRUCTION SERVICES INC.

7017500

!ST Corporation

				Check Number:		7017500
			Date:	8/8/2013	Check Amt:	$13,608.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35785	201310056	Invoice	07/30/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

?RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/30/2013	201310056

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	07/30/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/22 - 7/28/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: R Date: 8/6/13

Project Name: RBC Trans # 35785

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-900	
	4978-13			

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017774
Date: 8/29/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36222	201310060	Invoice	08/05/13	07-4978-11 / 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/05/2013	201310060

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Due Date
08/05/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/29-8/4			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Bass School	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Nicholson School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Goodman School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Bond School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Banneker School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Harvard School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Gresham School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Ryder School	84	18.00	1,512.00

Approved by: _____ Date: 8/27/13

Project Name: VARIOUS Trans # 36222

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	SECURITY	$10,584
	4978-13			$3024

	Total	$13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017588

WST Corporation

				Date:	8/15/2013	Check Number:	7017588
						Check Amt:	$13,608.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35891	201310056A	Invoice	08/16/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056A

Didn't change invoice number from last week had to put an A behind it.

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: _____ Effective Date: 8/13/13

Project Name: AW Schools 35891

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010				$10584
	4978-13	GC	901				$3024

Thank you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017914

3T Corporation

Tran #	Invoice	Type	Date	Reference
36649	201310056R	Invoice	08/16/13	07-4978-11/13

Date: 9/19/2013

Balance	Discount	Pay Amount
$13,608.00	$0.00	$13,608.00

Check Number: 7017914
Check Amt: $13,608.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056R

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Effective Date: 9/17/13

Project Name: VARIOUS #36649

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11 4978-13	GC	010 167				$10,584 $3024.00

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017712
Date: 8/22/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36088	201310072	Invoice	08/20/13	07-4978-11	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/20/2013	201310072

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/20/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/11 - 8/17/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Date: 8/19/13

Project Name: VAREMM Trans #:

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GE	90-901	13608

34080

k you for your business.

Total $13.608.00

WIGHT CONSTRUCTION SERVICES INC.

7017475

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35731	WC13007-03	Invoice	07/31/13	07-4978-13	$304.00	$0.00	$304.00
35732	WC1305-04-06	Invoice	07/31/13	07-4978-11	$4,576.25	$0.00	$4,576.25
35733	WC1305-06-03	Invoice	07/31/13	07-4978-11	$725.50	$0.00	$725.50
35734	WC1305-07-07	Invoice	07/31/13	07-4978-11	$7,343.75	$0.00	$7,343.75
35735	WC1305-08-07	Invoice	07/31/13	07-4978-13	$17,210.00	$0.00	$17,210.00
35736	WC1305-09-06	Invoice	07/31/13	07-4978-13	$6,606.25	$0.00	$6,606.25
35737	WC1305-08-08	Invoice	07/31/13	07-4978-13	$1,976.00	$0.00	$1,976.00

Date: 8/8/2013

Check Number: 7017475

Check Amt: $38,741.75

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 31, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Nicholson
Laborer Labor Cost

Invoice Number WC1305-06-03

DESCRIPTION:

- Kenneth Chambers for work completed week ending 7/28/13 for ***(4) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 7/28/13 for ***(2) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 7/28/13 for ***(2) O/T LABORER HOURS***

TOTAL HOURS (6) @ $87.50
TOTAL O/T HOURS (2) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE **$725.50**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: _____
Project Name: Nicholson Trans # 65933

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	725-50

WIGHT CONSTRUCTION SERVICES INC.

7017278

J.D.M., LLC

Check Number: 7017278

Date: 7/25/2013 Check Amt: $25,732.25

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35491	WC1305-08-04	Invoice	07/17/13	07-4978-13	$4,655.00	$0.00	$4,655.00
35492	WC1305-09-04	Invoice	07/17/13	07-4978-13	$1,627.50	$0.00	$1,627.50
35493	WC1305-07-05	Invoice	07/17/13	07-4978-11	$910.00	$0.00	$910.00
35494	WC1305-07-04	Invoice	07/17/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35495	WC1305-06-01	Invoice	07/17/13	07-4978-11	$175.00	$0.00	$175.00
35496	WC1305-04-04	Invoice	07/17/13	07-4978-11	$4,077.50	$0.00	$4,077.50
35497	WC13007-01	Invoice	07/17/13	07-4978-13	$2,396.00	$0.00	$2,396.00
35514	WC1305-10-03	Invoice	07/22/13	07-4978-11	$1,487.50	$0.00	$1,487.50
35516	WC1305-08-05	Invoice	07/22/13	07-4978-13	$4,016.25	$0.00	$4,016.25

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 17, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Nicholson
Laborer Labor Cost

Invoice Number WC1305-06-01

DESCRIPTION:

- Pierre Mahone for work completed week ending 7/14/13 for *(2) REG LABORER HOURS*

TOTAL HOURS (2) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE **$175.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Effective Date: 7/17/13

Project Name: Nicholson 55495

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-180				175-

WIGHT CONSTRUCTION SERVICES INC.

7017558

.D.M., LLC

Check Number: 7017558

Date: 8/15/2013 Check Amt: $67,857.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35896	WC1305-08-09	Invoice	08/07/13	07-4978-13	$20,370.00	$0.00	$20,370.00
35897	WC1305-09-07	Invoice	08/07/13	07-4978-13	$6,265.00	$0.00	$6,265.00
35898	WC1305-02-02	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35899	WC1305-04-07	Invoice	08/07/13	07-4978-11	$2,353.75	$0.00	$2,353.75
35900	WC1305-05-01	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35901	WC1305-07-08	Invoice	08/07/13	07-4978-11	$7,341.25	$0.00	$7,341.25
35904	WC1305-09-05	Invoice	07/23/13	07-4978-13	$7,595.00	$0.00	$7,595.00
35905	WC1305-08-06	Invoice	07/23/13	07-4978-13	$7,962.50	$0.00	$7,962.50
35906	WC1305-07-06	Invoice	07/23/13	07-4978-11	$4,980.00	$0.00	$4,980.00
35907	WC1305-06-02	Invoice	07/23/13	07-4978-11	$927.50	$0.00	$927.50
35908	WC1305-04-05	Invoice	07/23/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35909	WC1305-02-01	Invoice	07/23/13	07-4978-11	$2,275.00	$0.00	$2,275.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 15, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0368

July 23, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Nicholson
Laborer Labor Cost

Invoice Number WC1305-06-02

DESCRIPTION:

- Kenneth Chambers for work completed week ending 7/21/13 for *(5) REG LABORER HOURS*
- Derrick Schafer for work completed week ending 7/21/13 for *(3) REG LABORER HOURS*
- Derrick Schafer for work completed week ending 7/21/13 for *(2) O/T LABORER HOURS*

TOTAL HOURS (8) @ $87.50
TOTAL O/T HOURS (2) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE**.....$927.50**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 8/13/13
Project Name: Nicholson Trans # 35907

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	927.50

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WIGHT CONSTRUCTION SERVICES INC.

7017683

.D.M.,' LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36100	WC1305-02-03	Invoice	08/14/13	07-4978-11	$227.50	$0.00	$227.50
36101	WC1305-04-08	Invoice	08/14/13	07-4978-11	$1,592.50	$0.00	$1,592.50
36102	WC1305-06-04	Invoice	08/14/13	07-4978-11	$455.00	$0.00	$455.00
36103	WC1305-09-08	Invoice	08/14/13	07-4978-13	$8,216.25	$0.00	$8,216.25
36104	WC1305-07-09	Invoice	08/14/13	07-4978-11	$12,275.00	$0.00	$12,275.00
36105	WC1305-08-10	Invoice	08/14/13	07-4978-13	$19,397.50	$0.00	$19,397.50

Date: 8/22/2013

Check Number: 7017683

Check Amt: $42,163.75

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

August 14, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Nicholson
Laborer Labor Cost

Invoice Number WC1305-06-04

DESCRIPTION:

- Kenneth Chambers for work completed week ending 8/11/13 for ***(2) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/11/13 for ***(2) O/T LABORER HOURS***

TOTAL HOURS (0) @ $87.50
TOTAL O/T HOURS (4) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE**.....$455.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: [signature] Date: 8/19/13
Project Name: Nicholson Trans #: 36102

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	$455.-

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ***Nicholson***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Nicholson
PROJECT NUMBER:
Via: 11

APPLICATION NO: 3
APPLICATION DATE: 8/31/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

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)
3.	CONTRACT SUM TO DATE		$13,968.00
4.	TOTAL COMPLETED & STORED TO DATE		$13,968.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$698.40	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$698.40
6.	TOTAL EARNED LESS RETAINAGE		$13,269.60
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$9,952.20
8.	CURRENT PAYMENT DUE		$3,317.40
9.	BALANCE TO FINISH, PLUS RETAINAGE		$698.40

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:
By: _____ Date: 8/21/13
State of Illinois:
County of Cook
Subscribed and sworn to before me this 21ST *day of* AUGUST 2013
Notary Public:
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

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 Archtiect'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..... $ 3317 40
(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: 11-4-13
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 $ 13,968.00

Wight Construction - Nicholson - Final Scope (Based on work performed)

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # **Project 11 - 07-4978-11**

Pay-App : **Period to Date: 8/31/2013 - 100 % less 5%**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	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 %
	Original Contract Value	$23,746.00								
	Change Order Value - HP-01	($9,778.00)								
	Revised Contract Value	$13,968.00								
	Mobilization (Value After Change Order)	$2,095.00	$1,571.25	$523.75	$0.00	$2,095.00	100.00%	0.00	104.75	5%
	Environmental (Value After Change Order)	$9,308.00	$6,981.00	$2,327.00	$0.00	$9,308.00	100.00%	0.00	465.40	5%
	Selective Demolition (Value After Change Order)	$2,565.00	$1,923.75	$641.25	$0.00	$2,565.00	100.00%	0.00	128.25	5%
	Note: No Materials are required to perform Selective Demolition or Envirenmental Work.									
	TOTALS	**$13,968.00**	**$10,476.00**	**$3,492.00**	**$0.00**	**$13,968.00**	**100.00%**	**$0.00**	**$698.40**	**5%**

Amount Due This Request $3,317.40

Previously Request $9,952.20

Rick Hodgdon 8/31/2013

AUTH. SUBCONTRACTOR REP. DATE

REVIEWED/APPROVED BY WIGHT DATE

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC Nicholson Technology Academy
6006 S Peoria Street
Chicago, IL 60621

APPLICATION NO. 1
PERIOD TO: 8/31/13

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

ARCHITECT'S PROJECT NO:
07-4978-11C

CONTRACT FOR:
MASONRY WORK

CONTRACT DATE:
8/5/2013

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	Totals	$ -	$ -
Net Change by Change Orders			$ -

The undersigned Contractor certifies that to the best of the Contractors 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 the 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:
By: _____ Date: 9/26/2013

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

1. ORIGINAL CONTRACT SUM	$	3,557.58
2. Net Change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1 2)	$	3,557.58
4. TOTAL COMPLETED & STORED TO DATE... (Column G on G703)	$	3,557.58
5. RETAINAGE:		
a. __5___% of Completed Work (Column D+E on G703)	$	177.88
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	177.88
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	3,379.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	-
8. CURRENT PAYMENT DUE	$	~~3,379.70~~
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	177.88

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 26th day of September 2013
Notary Public: Ann G. Sa
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANA G SN[illegible]
NOTARY PUBLIC - ST[illegible] OF ILLINOIS
MY COMMISSION EXPIRES 05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite 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.

Amount Certified..... $
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 11-4-13
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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 1
APPLICATION DATE: 8/28/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	Nicholson Technology Academy					$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	PO#5	$ 3,557.58		$ 3,557.58		$ 3,557.58	100%	$ -	$ 177.88
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	$ -
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					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 3,557.58	$ -	$ 3,557.58	$ -	$ 3,557.58	100%	$ -	$ 177.88

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC Nicholson Technology Academy
6006 S Peoria Street
Chicago, IL 60621

APPLICATION NO. 1
PERIOD TO: 8/31/13

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

CONTRACT FOR:
MASONRY WORK

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

ARCHITECT'S PROJECT NO:
07-4978-11C

CONTRACT DATE:
8/5/2013

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	Totals	$ -	$ -
Net Change by Change Orders			$ -

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

1. ORIGINAL CONTRACT SUM	$	608.88
2. Net Change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1 2)	$	608.88
4. TOTAL COMPLETED & STORED TO DATE... (Column G on G703)	$	608.88
5. RETAINAGE:		
a. __5___% of Completed Work (Column D+E on G703)	$	30.44
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	30.44
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	578.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	
8. CURRENT PAYMENT DUE	$	578.44
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	30.44

The undersigned Contractor certifies that to the best of the Contractors 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 the 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:
By: _____ Date: 9/26/2013

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 26th day of September, 2013
Notary Public:
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SMIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/14/2016

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite 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.

Amount Certified..... $ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 11-4-13
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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 1
APPLICATION DATE: 8/28/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	Nicholson Technology Academy					$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	PO#11	$ 608.88		$ 608.88		$ 608.88	100%	$ -	$ 30.44
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
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					$ -	$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 608.88	$ -	$ 608.88	$ -	$ 608.88	100%	$ -	$ 30.44

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Wight Construction
2500 N. Frontage Rd.
Darien, Il. 60561

FROM SUBCONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

PROJECT: 2013 School Investment Program
Nicholson Academy
6006 S. Peoria St. Chicago, Il.

VIA ARCHITECT
Wight & Company

APPLICATION NO.: 1

PERIOD TO:
8/31/2010

PROJECT NO.:
07-4978-11

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: Structural steel

invoice # 25282-3

SUBCONTRACTOR'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		$12,500.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$12,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$12,500.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$625.00	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Line 5a +5b or Total in Column I of G703)		$625.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$11,875.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		$11,875.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$625.00	

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:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

By: [signature] Date: 8/28/2013

State of: Il. County of Will

Subscribed and sworn to before me this 28th day of August, 2013

Notary Public: [signature]

My Commission expires [illegible]

OFFICIAL SEAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $ 11,875-

(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: [signature] Date: 11-4-13

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.

From:
08/30/2013 06:47 #773 P.008/011

CONTINUATION SHEET AIA DOCUMENT G703 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.

Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

Project:
2013 School Investment Program
Nicholson Academy
6006 S. Peoria
Chicago, Il.

A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	materials	1,960.00	0.00	1,960.00		1,960.00	100%	0.00	98.00
	delivery	600.00	0.00	600.00		600.00	100%	0.00	30.00
	field labor	9,940.00	0.00	9,940.00		9,940.00	100%	0.00	497.00
	TOTALS	12,500.00	0.00	12,500.00	0.00	12,500.00		0.00	625.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

General Contractor:
Wight Construction
2500 N. Frontage Road
Darien, Illinois 60561

PROJECT: Nicholson Technology Academy
Chicago, Il

APPLICATION NO:
PERIOD TO: 8.30.2013
PROJECT NO:

3 Distribution to:
☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☒ CONTRACTOR

FROM CONTRACTOR:
Pinto Construction Group, Inc.
7225 W. 105th Street
Palos Hills, IL 60465

Owner: Public Building Commission
City of Chicago

CONTRACT DATE:

CONTRACT FOR:

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			$ 58,379.00
2. Net change by Change Orders			$ 4,038.91
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 62,417.91
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 62,417.91
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 3,120.90		
b. ____ % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 3,120.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 59,297.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 44,368.04
8. CURRENT PAYMENT DUE			$ $14,928.97
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		3,120.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$0.00 $4,038.91	
TOTALS	$4,038.91	$0.00
NET CHANGES by Change Order	$4,038.91	

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: Irene R Forlenza
By: For Richard Pinto Date: 8.30.2013

State of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of:

Irene R Forlenza

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/16/14

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 14,928.97

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

CONSTRUCTION MANAGER:
By: Date:

ARCHITECT:
By: Date: 11-4-13

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.

AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992

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

CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO: 3
APPLICATION DATE: 8.30.2013
PERIOD TO: 8.30.2013
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		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	ACOUSTICAL CEILING	$6,840.00	$5,472.00	80%	$1,368.00		$6,840.00	100.0%	$0.00	$342.00
01-101	ACOUSTICAL MATERIAL	$6,125.00	$4,900.00	80%	$1,225.00		$6,125.00	100.0%	$0.00	$306.25
02-100	DRYWALL	$7,390.00	$5,912.00	80%	$1,478.00		$7,390.00	100.0%	$0.00	$369.50
02-101	DRYWALL MATERIAL	$4,560.00	$3,648.00	80%	$912.00		$4,560.00	100.0%	$0.00	$228.00
03-100	PLASTER PATCHING	$1,980.00	$1,584.00	80%	$396.00		$1,980.00	100.0%	$0.00	$99.00
03-101	PLASTER MATERIAL	$745.00	$596.00	80%	$149.00		$745.00	100.0%	$0.00	$37.25
04-100	DEMOLITION	$8,670.00	$6,936.00	80%	$1,734.00		$8,670.00	100.0%	$0.00	$433.50
04-101	DEMOLITION MATERIALS	$384.00	$307.20	80%	$76.80		$384.00	100.0%	$0.00	$19.20
05-100	DRS, FRAMES, HARDWARE	$840.00	$672.00	80%	$168.00		$840.00	100.0%	$0.00	$42.00
06-100	MILLWORK	$9,291.00	$7,432.80	80%	$1,858.20		$9,291.00	100.0%	$0.00	$464.55
06-101	MILLWORK MATERIAL	$7,830.00	$6,264.00	80%	$1,566.00		$7,830.00	100.0%	$0.00	$391.50
07-100	GENERAL CONDITIONS	$3,724.00	$2,979.20	80%	$744.80		$3,724.00	100.0%	$0.00	$186.20
	APPROVED CO'S 1 & 2	$4,038.91	$0.00	0%	$4,038.91		$4,038.91	100.0%	$0.00	$201.95
	GRAND TOTALS	**$62,417.91**	**$46,703.20**	100%	**$15,714.71**		**$62,417.91**	**100.0%**	**$0.00**	**$3,120.90**

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Nicholson Technology Academy
6006 S. Peoria St., Chicago, IL
PROJECT NUMBER: 214-020
Via:

APPLICATION NO: 1
APPLICATION DATE: 8/20/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date:

Distribution to:

Owner	
Architect	
Contractor	

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		$720.50
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$720.50
4.	TOTAL COMPLETED & STORED TO DATE		$720.50
5.	RETAINAGE		
	a. _5%_ of Completed Work	$36.03	
	b. _____ of Stored Material		
	Total Retainage		$36.03
6.	TOTAL EARNED LESS RETAINAGE		$684.47
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$0.00
8.	CURRENT PAYMENT DUE		$684.47
9.	BALANCE TO FINISH, PLUS RETAINAGE		$36.03

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.

CONTRACTOR:
By: Mark Mon Date: 9-26-13

State of Illinois:
County of Cook
Subscribed and sworn to before me this 26 *day of* September, 2013

Notary Public: Paul V Cronin
My Commission expires: 4-25-16

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

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 Archtiect'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..... $ 684.47

(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: 11-4-13

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

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 1

APPLICATION DATE: 8/20/13

PROJECT NO: 214-020

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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 SOIL STACK REPAIRS	$720.50	$0.00	$720.50	$0.00	$720.50	100%	$0.00	$36.03
	SUBTOTAL	$720.50	$0.00	$720.50	$0.00	$720.50	100.00%	$0.00	$36.03

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

'O OWNER: Wight Construction, Inc.
2500 North Frontage Road
Darien, IL 60561

PROJECT: Nicholson Technology Academy
6006 S. Peoria Street
Chicago, IL 60621

Project No: 07-4978-11C
APPLICATION NO: 1
PERIOD TO: 08/31/13

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

ROM CONTRACTOR:
:hicago Hollow Metal, Inc.
8W640 Sunset Drive
:t. Charles, IL 60175

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

. ORIGINAL CONTRACT SUM		$ 1,317.50
. Net change by Change Orders		$ 0.00
. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,317.50
. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,317.50
. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ $65.88	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 65.88
. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,251.62
. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
. CURRENT PAYMENT DUE		$ **1,251.62**
. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 65.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$985.00	$0.00
TOTALS	$985.00	$0.00
NET CHANGES by Change Order	$985.00	

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 now due.

CONTRACTOR: Chicago Hollow Metal, Inc.

By: _____ Date: August 31st 2013

State of: Illinois County of: Kane
Subscribed and sworn to before me this 31st day of August 2013
Notary Public: Kathleen M. Forgue
My Commission expires:

"OFFICIAL SEAL"
Kathleen M Forgue
Notary Public, State of Illinois
My Commission Expires 6/18/2016

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 . . . . . $ 1,251.62

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

ARCHITECT:

By: _____ Date: 11-4-13

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.

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

CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO: 1
APPLICATION DATE: 08/31/13
PERIOD TO: 08/31/13
PROJECT # 07-4978-11C

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1									
2									
3	Onsite hollow metal frame modification								
4	Labor (Provided Labor Only)	$1,317.50	$0.00	$1,317.50	$0.00	$1,317.50	0.00%	$0.00	$65.88
5	Material	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	GRAND TOTALS	**$1,317.50**	**$0.00**	**$1,317.50**	**$0.00**	**$1,317.50**	**100.00%**	**$0.00**	**$65.88**

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Nicholson CPS
6006 S. Peoria Street
Chicago, IL

APPLICATION NO.: 2

PERIOD TO: 8/1/13 - 8/31/13

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR:

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 13,500.00
2. NET CHANGE BY CHANGE ORDERS		$ (930.00)
3. CONTRACT SUM TO DATE	(line 1 + 2)	$12,570.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 12,570.00
5. RETAINAGE:		
a. 5% of Completed Work	(column D + E on G703) $628.50	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$628.50
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$11,941.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 7,799.50
8. CURRENT PAYMENT DUE		$4,142.00
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$628.50

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: Duncan Carpet Company, Inc.

By: Tamara Noda — Tamara Noda, President — Date: August 23, 2013

State of: IL
Subscribed and sworn to before me this 26th day of August
Notary Public: Donna Sue Unger
My Commission expires: 2-1-17

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $4,142

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: 11-4-13

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 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.

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:	2
APPLICATION DATE:	August 23, 2013
PERIOD TO:	8/1/13- 8/31/13
ARCHITECT'S PROJECT NUMBER:	07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: 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	Resilient Materials	$ 4,600.00		$ 4,600.00	$ 4,600.00			$ 4,600.00	100%	0.00	$230.00
2	Resilient Labor	$ 5,400.00		$ 5,400.00	$ 2,700.00	$ 2,700.00		$ 5,400.00	100%	0.00	$270.00
3	Carpet Materials	$ 1,500.00		$ 1,500.00	$ 1,500.00			$ 1,500.00	100%	0.00	$75.00
4	Carpet Labor	$ 2,000.00		$ 2,000.00	$ 1,000.00	$ 1,000.00		$ 2,000.00	100%	0.00	$100.00
5	DC-01		$ (1,590.00)	$ (1,590.00)	$ (1,590.00)			$ (1,590.00)	100%	0.00	($79.50)
6	DC-02		$ 660.00	$ 660.00		$ 660.00		$ 660.00	100%	0.00	$33.00
									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	$ 13,500.00	$ (930.00)	$ 12,570.00	$ 8,210.00	$ 4,360.00	$ -	$ 12,570.00	100.00%	$0.00	$628.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (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):

APPLICATION NO: 1
PERIOD TO: 8/31/2013
SUBCONTRACT NO: [ENTER CONTR

Distribution to:
__ OWNER
__ ARCHITECT
__ CONTRACTOR
__ CM
__ DEVELOPER

CONTRACT DATE:

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:		$ 26,000.00
2. Net change by Change Orders		$ 1,208.00
3. CONTRACT SUM TO DATE (line 1+- 2)		$ 27,208.00
4. TOTAL COMPLETED & STORED TO DATE		$27,208.00
5. RETAINAGE		
5% of Completed Work (Column D + E on G703)	$ 1,360.40	
b. ___% of Stored Material (Column F on G703)	$ -	
Total Retainage (line 5a + 5b or Total in Column I of G703)		$ 1,360.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 25,847.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 18,525.00
8. CURRENT PAYMENT DUE		$ 7,322.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 1,360.40

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 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: _____ Date: 8/15/2013
Salvador Sebastian, President

State of : ILLINOIS County COOK
Subscribed and sworn before me this 25th Day Of August 2013
Notary Public:
My Commission expires:
3/30/2016

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 03/30/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

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.

AMOUNT CERTIFIED ..... $ 7,322.60
(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: 11-4-13

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

CONTINUATION SHEET

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.

APPLICATION NUMBER: 1
APPLICATION DATE: 08/01/13
PERIOD TO: 08/31/13
SUBCONTRACT NO: [ENTER CONTRACT

Project Name **Nicholson Technology Academy** **6006 S. Peoria Street**

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Material Presently Stored (Not In D	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage
	Uptown Decorating Corp.							$ -	$ -
	Labor:	$ 22,100.00	$19,500.00	$2,600.00		$22,100.00	100%	$ -	$ 1,105.00
	Paint walls on rooms #'s							$ -	$ -
	101,201, 202, 204, 208 & 210							$ -	$ -
								$ -	$ -
	Material:							$ -	$ -
	PPG Protective and Marine	$ 3,900.00	$0.00	$3,900.00		$3,900.00	100%	$ -	$ 195.00
	Coatings								
	UPD-01	$ 959.00		$959.00		$ 959.00	100%		$ 47.95
	UPD-02	$ 249.00		$249.00		$ 249.00	100%		$ 12.45
	GRAND TOTALS	$ 27,208.00	$19,500.00	$7,708.00	$ -	$ 27,208.00	100%	$ -	$ 1,360.40

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission of Chicago

PROJECT: **Nicholson Technology Academy**
6006 S. Peoria Street
Chicago, IL 60621

APPLICATION NO: 1 Distribution to:
PERIOD TO: **8/24/2013** ☐ OWNER
8/31/2013 ☐ CONSTRUCTION MANAGER
PROJECT NO: **07-4978-11 C** ☐ ARCHITECT
CONTRACT DATE: **8/1/2013** ☐ CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-11 C

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		$ 3,098.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 3,098.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,098.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 154.90	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 154.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,943.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 2,943.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 154.90

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:
By: _____ Date: 9-27-13

State of: Illinois County of: Cook
Subscribed and sworn to before me this 27th day of September, 2013
Notary Public: Emilia Pereira

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

My Commission expires: 9/23/15

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 2,943.10

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

CONSTRUCTION MANAGER:
By: _____ Date: 11-4-13

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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G702/CMa-1992

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

CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc. PAGE 2 OF 2 PAGES

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.

APPLICATION NO: 1
APPLICATION DATE: 8/24/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO: 07-4978-11 C

Nicholson Technology Academy

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	SIGNAGE - PO # 4	$3,098.00		$3,098.00		$3,098.00	100.00%	$0.00	$154.90
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$3,098.00	$0.00	$3,098.00	$0.00	$3,098.00	100.00%	$0.00	$154.90

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission of Chicago

PROJECT: **Nicholson Technology Academy**
6006 S. Peoria Street
Chicago, IL 60621

APPLICATION NO: 1 Distribution to:
PERIOD TO: **8/24/2013** ☐ OWNER
8/31/2013 ☐ CONSTRUCTION MANAGER
PROJECT NO: **07-4978-11 C** ☐ ARCHITECT
CONTRACT DATE: **8/1/2013** ☐ CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-11 C

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			$ 330.00
2. Net change by Change Orders			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 330.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 330.00
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 16.50		
b. ____ % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 16.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 313.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 0.00
8. CURRENT PAYMENT DUE			$ 313.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	16.50

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:
By: _____ Date: 9-27-13

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 27th day of September, 2013
Notary Public: _____

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

My Commission expires: 9/23/2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 313.50

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

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: 11-4-13

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.

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G702/CMa-1992

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

CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc. PAGE 2 OF 2 PAGES

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.

APPLICATION NO: 1
APPLICATION DATE: 8/24/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO: 07-4978-11 C

Nicholson Technology Academy

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	SIGNAGE - PO # 7	$330.00		$330.00		$330.00	100.00%	$0.00	$16.50
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$330.00	$0.00	$330.00	$0.00	$330.00	100.00%	$0.00	$16.50

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
South Shore Plumbing
7256 S. Exchange Ave
Chicago, IL 60649

CONTRACT FOR:

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Nicholson Tech School
P.O. #2
PROJECT NUMBER:
Via:

APPLICATION NO: 1
APPLICATION DATE:
PERIOD FROM:
PERIOD TO: 8-31-13
Contract Date:

Distribution to:
Owner
Architect
Contractor

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	2,382.70
2.	CHANGE ORDERS TO DATE	-
3.	CONTRACT SUM TO DATE	2,382.70
4.	TOTAL COMPLETED & STORED TO DATE	2,382.70
5.	RETAINAGE	
	a. 5% of Completed Work	119.14
	b. _____ of Stored Material	0
	Total Retainage	119.14
6.	TOTAL EARNED LESS RETAINAGE	2,263.56
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	2,114.43
8.	CURRENT PAYMENT DUE	119.13
9.	BALANCE TO FINISH, PLUS RETAINAGE	119.14

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.

CONTRACTOR:
By: _____ Date: 9-27-13
State of Illinois:
County of ~~Will~~ Cook
Subscribed and sworn to before me this 27 *day of* September 2013
Notary Public: Yvette Belcher
My Commission expires: _____

"OFFICIAL SEAL"
YVETTE BELCHER
Notary Public, State of Illinois
My Commission Expires May 25, 2015

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 Archtiect'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.....$ 119.13

(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: 11-4-13

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

AIA DOCUMENT G703

PAGE OF 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.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
	Plumbing Materials	2,382.70		2,382.70		2,382.70	100%		119.14
		2,382.70		2,382.70		2,382.70	100%		119.14

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: WIGHT CONSTRUCTION INC
2500 N FRONTAGE Rd
DARIEN IL 60561

PROJECT: CPS
Nicholson School
P.O. # 9

APPLICATION NO.:
PERIOD TO: 8-31-13
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: South Shore Plumbing
7256 S. Exchange Ave
Chicago IL 60649

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

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** ..... $ 8,025.24
2. **Net change by Change Orders** ..... $ —
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 8,025.24
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 8,025.24
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 401.26
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 401.26
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 7623.98
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ _____
8. **CURRENT PAYMENT DUE** ..... $ 7623.98
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 401.26
   (Line 3 less Line 6)

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:

By: _____ Date: 9-26-13

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 27 day of September 2013

OFFICIAL SEAL
SARA A KENNEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/06/15

Notary Public: Sara A. Kennedy
My Commission expires: 10/6/15

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 ..... $ 7,623 98

(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: 11-4-13

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

AIA DOCUMENT G703

PAGE OF 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.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
	Plumbing Materials	8,025.24		8,025.24		8,025.24			
		8025.24	∅	8025.24	∅	8025.24	100%	∅	401.26

AIA Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	NICHOLSON TECHNOLOGY ACADEMY 6006 S PEORIA STREET CHICAGO IL 60621	APPLICATION NO: 002 PERIOD TO: September 01, 2013 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403883PT / 07-4978-11C PO#1	Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER
FROM 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		

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		$ 32,735.00
2. NET CHANGE BY CHANGE ORDERS		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 32,735.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 32,735.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 1,636.75	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 1,636.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 31,098.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 26,399.70
8. CURRENT PAYMENT DUE		$ 4,698.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,636.75	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 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.

SUBCONTRACTOR:

By: _____ Date: August 13, 2013

State of: WISCONSIN
County of: WAUKESHA
Subscribed and sworn to before me this 13th day of August, 2013

Notary Public: _____
My Commission expires: 11/13/16

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT 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.~~

~~AMOUNT CERTIFIED~~ ..... $ 4698 55

~~(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:~~ 11-4-13

~~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~~

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User Notes:
(843466322)

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

APPLICATION NO: 002.1
APPLICATION DATE: 09/27/2013
PERIOD TO: 08/31/2013
ARCHITECT'S PROJECT NO: 403883PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	Hand Sink	601.00	601.00	0.00	0.00	601.00	100.00 %	0.00	30.05
4	Proofer Holding Cabinet	5,105.00	5,105.00	0.00	0.00	5,105.00	100.00 %	0.00	255.25
5	Utility Serving Counter	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %	0.00	133.25
6	Milk Cooler	2,635.00	2,635.00	0.00	0.00	2,635.00	100.00 %	0.00	131.75
7	Hot Food Serving Counter	6,419.00	6,419.00	0.00	0.00	6,419.00	100.00 %	0.00	320.95
8	Cold Pan Serving Counter	8,060.00	8,060.00	0.00	0.00	8,060.00	100.00 %	0.00	403.00
9	Cash Register Stand	2,536.00	2,536.00	0.00	0.00	2,536.00	100.00 %	0.00	126.80
500	outbound	1,312.00	1,312.00	0.00	0.00	1,312.00	100.00 %	0.00	65.60
501	Installation	3,402.00	0.00	3,402.00	0.00	3,402.00	100.00 %	0.00	170.10
		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	$29,333.00	$3,402.00	$0.00	$32,735.00	100.00 %	$0.00	$1,636.75

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User Notes:
(1800301898)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

O (OWNER): Wight Construction, Inc.
2500 North Frontage Road
Darien, IL 60561

PROJECT: Nicholson School
6006 S. Peoria
ARCHITECT'S PROJECT N Chicago, IL

APPLICATION NO: 2
PERIOD TO: 08/31/13

Distribution to:
- OWNER
- ARCHITECT
- CONTRACTOR

ROM (CONTRACTOR): Bills Shade & Blind Service, Inc
765 E. 69th Place
Chicago, IL 60637

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

ONTRACT FOR: Window Treatment

CONTRACT DATE: 6/27/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

HANGE ORDER SUMMARY

		ADDITIONS	DEDUCTIONS
hange Orders approved in previous months by Owner TOTAL			
Approved this Month			
Number	Date Approved		
BSB-01	8/9/2013		2299.73
TOTALS		$ -	$ 2,299.73
et Change by Change Orders			$ (2,299.73)

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

0
0 1. ORIGINAL CONTRACT SUM ..... $ 7,694.73
0 2. Net change by Change Orders ..... $ (2,299.73)
3. CONTRACT SUM TO DATE (LINE 1+2) ..... $ 5,395.00
4. TOTAL COMPLETED & STORED TO DATE ..... $ 5,395.00
(Column G on G703)
5. RETAINAGE:
a. _5_% of Completed Work $ 269.75
(Column D+E on G703)
b. ____% of Stored Material $ -
(Column F on G703)
Total Retainage (Line 5a +5b or
Total in Column I of G703) ..... $ 269.75
6. TOTAL EARNED LESS RETAINAGE ..... $ 5,125.25
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior certificates) ..... $ -
8. CURRENT PAYMENT DUE ..... $ 5,125.25
9. BALANCE TO FINISH, PLUS RETAINAGE ..... $ 269.75
(Line 3 less Line 6)

ie undersigned Contractor certifies that to the best of the Contractor's knowledge, ormation and belief the Work covered by this Application for Payment has been mpleted in accordance with the Contract Documents, that all amounts have been id by the Contractor for Work for which previous Certificates for Payment were ued and payments received from the Owner, and that current payment shown rein is now due.

ONTRACTOR: Bills Shade & Blind Service, Inc.

Date: 08/28/13

State of: Illinois County of: Cook
Subscribed and sworn to before me this 28th day of August, 2013.
Notary Public:
My Commision Expires: 4-18-16

OFFICIAL SEAL
RUBY JACKSON
Notary Public - State of Illinois
My Commission Expires Apr 18, 2016

CHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 269.75
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: Date: 11-4-13

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.

DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * © 1983
AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions 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: 2
APPLICATION DATE: 8/28/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED 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	Labor	$ 4,254.73	$ -	$ 4,254.73	$ -	$ 4,254.73		$ -	$ 213
2	Material	$ 3,440.00	$ -	$ 3,440.00	$ -	$ 3,440.00		$ -	$ 172
3	Change Order BSB-01	$ (2,299.73)	$ -	$ (2,299.73)	$ -	$ (2,299.73)		$ -	$ (115)
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -
		$ 5,395.00	$ -	$ 5,395.00	$ -	$ 5,395.00		$ -	$ 269.75

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Public Building Commission
PBC Project 11 - SIP

PROJECT: **Nicholson School**

APPLICATION NO.: Two (2)

PERIOD TO: Aug 31, 2013

APPLICATION DATE: Aug 31, 2013

PROJECT NOS.:

CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

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**	$96,760.00
2.	**Net change by Change Orders**	($72,187.91)
3.	**CONTRACT SUM TO DATE (Line 1 +2)**	$24,572.09
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$24,572.09
5.	**RETAINAGE:**	
	a. 0 % of Completed Work (Columns D = E on G703)	$1,228.60
	b. % of Stored Material (Column F on G703)	$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$23,343.49
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$14,537.97
8.	CURRENT PAYMENT DUE	$ 8,805.52
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,228.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$ -
Total approved this Month	$ 1,609.70	$73,797.61
TOTALS		$ -
NET CHANGES BY CHANGE ORDER		$72,187.91

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 witht he 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: [signature]

Date: 27 September 2013

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 30 day of September 2013

Notary Public: [signature]
Commission Expires: 03/30/2015

[My 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 $8,805.52

(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: [signature]

Date: 11-4-13

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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 NO.: 2
APPLICATION DATE: Aug 31, 2013
PERIOD TO: Aug 31,2013
ARCHITECT'S PROJECT NO: Nicholson Sch

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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)
1	Rough-in sink Rm 208	9,347.00	9,347.00	0.00	0.00	9,347.00		0.00	467.35
2	Provide and install mixing valve	13,231.00	13,231.00	0.00	0.00	13,231.00		0.00	661.55
3	Rough-in hand sink Rm 107	10,255.00	213.77	10,041.23	0.00	10,255.00		0.00	512.75
4	Rough- in floor sink	11,927.00	11,927.00	0.00	0.00	11,927.00		0.00	596.35
5	Provide rough plbg MFHS	52,000.00	52,000.00	0.00	0.00	52,000.00		0.00	2,600.00
6	Change Order - PP-01	-63,390.00	-63,390.00	0.00	0.00	-63,390.00		0.00	-3,169.50
7	Change Order - PP-02	-2,382.70	-2,382.70	0.00	0.00	-2,382.70		0.00	-119.14
8	Change Order - PP-03	1,609.70	1,609.70	0.00	0.00	1,609.70		0.00	80.49
9	Change Order - PP-04	-6,402.47	-6,402.47	0.00	0.00	-6,402.47		0.00	-320.12
10	Change Order - PP-05	-1,051.44	0.00	-1,051.44	0.00	-1,051.44		0.00	-52.57
11	Change Order - PP-06	-571.00	0.00	-571.00	0.00	-571.00		0.00	-28.56
		24,572.09	16,153.30	8,418.79	0.00	24,572.09		0.00	1,228.60

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (OWNER):
Wight Construction, Inc.
2500 N. Frontage Road
Darien, IL 60561

PROJECT:
Nicholson Technology Academy
6006 S. Peoria Street
Chicago, IL

APPLICATION NO: 1
Distribution to:
☐ OWNER
PERIOD TO: 8/30/2013
☐ ARCHITECT
ARCHITECT'S PROJECT NO:
☒ CONTRACTOR

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

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
	TOTALS	0.00	0
Net change by Change Orders		0.00	

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 now due.

CONTRACTOR: STATE MECHANICAL SERVICES LLC

By: _____ Date: 7/30/2013

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

1. ORIGINAL CONTRACT SUM		$ 1,750.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 1,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,750.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$ 87.50	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 87.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 1,662.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 1,662.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 87.50

State of : Illinois County of: DuPage
Subscribed and sworn before me this 30th day of Jun-13
Notary Public:
My Commission expires: 7/13/2015

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.

AMOUNT CERTIFIED . . . . . $ 1662.50
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: _____ Date: 11-4-13

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

AIA DOCUMENT G703 (Instruction on reverse side)

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: 7/20/2013
PERIOD TO: 8/30/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	HVAC Equipment	600.00	0.00	600.00		600.00	100%	0.00	30.00
2	HVAC Equipment Install	1,150.00	0.00	1,150.00		1,150.00	100%	0.00	57.50
	TOTAL CONTRACT	1,750.00	0.00	1,750.00	0.00	1,750.00	100%	0.00	87.50

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT:
Nicholson Technology Academy
6006 S Peoria Street
Chicago, IL 60621

FROM SUBCONTRACTOR:
Bandwidth Management, Inc.
670 Chase Avenue
Elk Grove Village, IL 60007

ARCHITECT:

Application No. 1
Period To: 08/31/2013
Contract Date: 06/24/2013
Contract Work: Electrical
Project No. 07-4978-11C

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. Original Contract Amount:	385,000.00
2. Net Changes To Contract:	-13,020.00
3. Total Contract Amount:	371,980.00
4. Total Completed And Stored To Date:	371,980.00
5. Retainage:	
5% of Completed Work	18,599.00
10% of Stored Material	
Total Retainage:	18,599.00
6. Total Completed Less Retainage:	353,381.00
7. Less Previous Applications:	
8. Current Payment Due:	353,381.00
9. Balance To Finish Including Retainage:	18,599.00

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications		
Changes From This Application:	21,020.00	-34,040.00
Total:	21,020.00	-34,040.00
Net Changes:	-13,020.00	

CONTRACTOR'S CERTIFICATION:

The Undersigned Contractor to the best of his 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 pervious Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: BANDWIDTH MANAGEMENT, INC. Date: 8/21/2013

By: _____ PRESIDENT
SARA KARR

State of: Illinois County of: Cook

Subscribed and sworn before me this 21st day of August 2013

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document to be truthful and accurate to the best of his/her knowledge and belief.

Notary Public: _____

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

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 $353,381

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

ARCHITECT:
By: _____ Date: 11-4-13

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 G703 PROJECT: Nicholson Technology Academy Bandwidth Management, Inc. Page 1

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

APPLICATION NUMBER: 1

APPLICATION DATE: 8/9/2013

PERIOD TO: 8/31/2013

PROJECT NUMBER: 07-4978-11C

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

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Wiremold Install	85,000.00		85,000.00		85,000.00	100.00%	0.00	4,250.00
2	Wiremold Material	23,000.00		23,000.00		23,000.00	100.00%	0.00	1,150.00
3	Conduit Install	65,000.00		65,000.00		65,000.00	100.00%	0.00	3,250.00
4	Conduit Material	8,000.00		8,000.00		8,000.00	100.00%	0.00	400.00
5	Line voltage wiring Install	32,000.00		32,000.00		32,000.00	100.00%	0.00	1,600.00
6	Line voltage wiring material	19,500.00		19,500.00		19,500.00	100.00%	0.00	975.00
7	Low voltage wiring install	31,000.00		31,000.00		31,000.00	100.00%	0.00	1,550.00
8	Low voltage wiring material	13,000.00		13,000.00		13,000.00	100.00%	0.00	650.00
9	Electrical Trim Install	26,000.00		26,000.00		26,000.00	100.00%	0.00	1,300.00
10	Electrical Trim Material	12,500.00		12,500.00		12,500.00	100.00%	0.00	625.00
11	Communications Trim Install	19,000.00		19,000.00		19,000.00	100.00%	0.00	950.00
12	Communications Trim Material	6,000.00		6,000.00		6,000.00	100.00%	0.00	300.00
13	Power Distribution Install	24,000.00		24,000.00		24,000.00	100.00%	0.00	1,200.00
14	Power Distribution Material	13,000.00		13,000.00		13,000.00	100.00%	0.00	650.00
15	Testing Low Voltage	8,000.00		8,000.00		8,000.00	100.00%	0.00	400.00
16	Change Order No. 01 BMI-01	(32,440.00)		(32,440.00)		(32,440.00)	100.00%	0.00	(1,622.00)
17	Change Order No. 02 BMI-02	220.00		220.00		220.00	100.00%	0.00	11.00
18	Change Order No. 03 BMI-03	(1,600.00)		(1,600.00)		(1,600.00)	100.00%	0.00	(80.00)
19	Change Order No. 04 BMI-04	11,900.00		11,900.00		11,900.00	100.00%	0.00	595.00
20	Change Order No. 05 BMI-05	8,900.00		8,900.00		8,900.00	100.00%	0.00	445.00
21						-			-
22						-			-
23						-			-
	GRAND TOTAL:	371,980.00	-	371,980.00	-	371,980.00	100.00	-	18,599.00

A= Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) 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

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* O'Toole *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$3,110,928.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$3,110,928.00
4.	TOTAL COMPLETED & STORED TO DATE		$2,750,832.86
5.	RETAINAGE		
	a. 4.77% of Completed Work	$131,086.98	
	b. _____ of Stored Material		
			$131,086.98
6.	TOTAL EARNED LESS RETAINAGE		$2,619,745.88
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$1,346,664.17
8.	CURRENT PAYMENT DUE		**$1,273,081.71**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$491,182.12

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug* *, 2013*

Notary Public: R.Michelle Karlow

R.Michelle Karlow *My Commission expires: 05/17/2016*

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $1,273,081.71

(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 BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **O'TOOLE** 18220
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc. 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 _____ day of _____, 2013, for the following project:

O'TOOLE

that the following statements are made for the purpose of procuring a partial payment of **$ 1,273,081.71** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						-------Work Completed-------							
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	93,435.00		93,435.00	98.86%	43,290.61	49,082.64	92,373.25		43,290.61	49,082.64	1,061.75
20	ESD	design phase	18,800.00		18,800.00	100.00%	16,270.00	2,530.00	18,800.00		16,270.00	2,530.00	-
21	Spaantech	design phase	7,200.00		7,200.00	100.00%	4,860.00	2,340.00	7,200.00		4,860.00	2,340.00	-
22	JLA	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	-	-
23	EAI	design phase	9,500.00		9,500.00	73.68%	7,000.00		7,000.00		7,000.00	-	2,500.00
24	Edge Associates	design phase	2,800.00		2,800.00	90.00%	2,520.00		2,520.00		2,520.00	-	280.00
30	Wight Construction	bond	13,688.00		13,688.00	100.00%	13,688.00		13,688.00	684.40	13,003.60	-	684.40
40	Wight Construction	gl/br/insurance	14,757.00		14,757.00	100.00%	14,757.00		14,757.00	737.85	14,019.15	-	737.85
50	Wight Construction	general conditions	168,657.00		168,657.00	90.00%	84,328.50	67,462.80	151,791.30	7,589.57	80,112.08	64,089.65	24,455.27
51	Wight Construction	mobilization			-		-		-		-	-	-
60	Wight Construction	CM fee	165,196.00		165,196.00	90.00%	82,598.00	66,078.40	148,676.40	7,433.82	78,468.10	62,774.48	23,953.42
010167	TBD	Security	11,207.00		11,207.00	0.00%	-		-	0.00	-	-	11,207.00
010167	Wight Construction	Security	7,010.00		7,010.00	100.00%	-	7,010.00	7,010.00	350.50	-	6,659.50	350.50
010167	Kate's Detective Agency	Security	9,252.00		9,252.00	100.00%	-	9,252.00	9,252.00	462.60	-	8,789.40	462.60
010167	WST Corporation	Security	9,198.00		9,198.00	100.00%	-	9,198.00	9,198.00	459.90	-	8,738.10	459.90
010180	TBD	General Labor	31,350.75		31,350.75	0.00%	-		-	0.00	-	-	31,350.75
010180	J.D.M., LLC	General Labor	39,876.25		39,876.25	100.00%	-	39,876.25	39,876.25	1,993.81	-	37,882.44	1,993.81
010450	TBD	Material Testing	1,989.85		1,989.85	0.00%	-		-	0.00	-	-	1,989.85
010450	Environmental Monitoring & Technology	Material Testing	1,935.00		1,935.00	100.00%	-	1,935.00	1,935.00	96.75	-	1,838.25	96.75
010450	K&S Engineers	Material Testing	2,938.75		2,938.75	100.00%	-	2,938.75	2,938.75	146.94	-	2,791.81	146.94
010450	Testing Service Corp.	Material Testing	1,386.40		1,386.40	100.00%	-	1,386.40	1,386.40	69.32	-	1,317.08	69.32
010450	STAT Analysis Corp.	Material Testing	50.00		50.00	100.00%	-	50.00	50.00	2.50	-	47.50	2.50
010702	TBD	Cleaning	20,000.00		20,000.00	0.00%	-		-	0.00	-	-	20,000.00
010903	TBD	Moving	37,000.00		37,000.00	0.00%	-		-	0.00	-	-	37,000.00
020850	Hyde Park Env.	Demo & Phase 3 Environmental	266,254.37		266,254.37	100.00%	163,206.74	103,047.63	266,254.37	13,312.72	155,046.40	97,895.25	13,312.72
025100	Abbey Paving Co., Inc.	Asphalt Paving	7,850.00		7,850.00	100.00%		7,850.00	7,850.00	392.50		7,457.50	392.50
028300	Fence Masters, Inc.	Fencing	1,479.00		1,479.00	100.00%		1,479.00	1,479.00	73.95		1,405.05	73.95
028301	Fence Masters, Inc.	Fencing	1,800.00		1,800.00	100.00%		1,800.00	1,800.00	90.00		1,710.00	90.00
033275	Trice Construction Co	Concrete	54,393.35		54,393.35	100.00%	29,583.75	24,809.60	54,393.35	2,719.67	26,625.37	25,048.31	2,719.67

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **O'TOOLE** 18220
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **8/31/2013**

APPLICATION FOR PAYMENT 4798-11-04

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc. 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 _____ day of _____, 2013, for the following project:

O'TOOLE

that the following statements are made for the purpose of procuring a partial payment of **$ 1,273,081.71** under the terms of said Contract;

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, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							--------Work Completed--------						
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
051100	Guardian Construction Products, Inc.	Structural Steel	7,800.00		7,800.00	100.00%		7,800.00	7,800.00	390.00		7,410.00	390.00
042150	BETON Masonry Const	Masonry	62,734.80		62,734.80	100.00%	46,800.00	15,934.80	62,734.80	3,136.74	44,460.00	15,138.06	3,136.74
062100	Pinto Const. Co.	General Carpentry	492,501.69		492,501.69	100.00%	350,662.40	141,839.29	492,501.69	24,625.08	333,129.28	134,747.33	24,625.08
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%		3,450.00	3,450.00	172.50		3,277.50	172.50
075101	Knickerbocker	Roofing	56,975.00		56,975.00	100.00%		56,975.00	56,975.00	2,848.75		54,126.25	2,848.75
081100	J & L Metal Doors	Doors & Frames	75,504.40		75,504.40	100.00%	75,504.40		75,504.40	3,775.22	67,953.96	3,775.22	3,775.22
081101	J & L Metal Doors	Doors & Frames	302.38		302.38	100.00%		302.38	302.38	15.12		287.26	15.12
081102	J & L Metal Doors	Doors & Frames	5,150.00		5,150.00	100.00%		5,150.00	5,150.00	257.50		4,892.50	257.50
088100	Arc Glazing	Glass	6,500.00		6,500.00	100.00%		6,500.00	6,500.00	325.00		6,175.00	325.00
084101	Accurate Glass, Inc.	Entrance/Storefront	3,469.83		3,469.83	100.00%		3,469.83	3,469.83	173.49		3,296.34	173.49
092100	Market Contracting	Framing & Drywall	14,400.00		14,400.00	100.00%		14,400.00	14,400.00	720.00		13,680.00	720.00
096150	Duncan Carpet	Flooring	89,340.00		89,340.00	100.00%	42,447.50	46,892.50	89,340.00	4,467.00	40,325.12	44,547.88	4,467.00
099150	JC's United	Painting	143,026.62		143,026.62	100.00%	73,460.00	69,566.62	143,026.62	7,151.33	69,787.00	66,088.29	7,151.33
114100	Boelter Contracting	Kitchen Equipment	35,265.00		35,265.00	100.00%	31,863.00	3,402.00	35,265.00	1,763.25	28,676.70	4,825.05	1,763.25
104300	Concorde Sign & Engraving	Signage	2,120.00		2,120.00	100.00%		2,120.00	2,120.00	106.00		2,014.00	106.00
104301	Concorde Sign & Engraving	Signage	1,996.00		1,996.00	100.00%		1,996.00	1,996.00	99.80		1,896.20	99.80
105100	Carroll Seating	Lockers & Seating	20,753.46		20,753.46	100.00%		20,753.46	20,753.46	1,037.67		19,715.79	1,037.67
142200	ThyssenKrupp	Elevator	66,800.00		66,800.00	90.00%	26,052.00	34,068.00	60,120.00	3,006.00	23,446.80	33,667.20	9,686.00
142201	Professional Elev.	Elevator	24,524.00		24,524.00	90.00%	2,000.00	20,071.60	22,071.60	1,103.58	1,800.00	19,168.02	3,555.98
152100	Hernandez Mech	Plumbing	217,244.16		217,244.16	100.00%	154,300.00	62,944.16	217,244.16	10,862.21	138,870.00	67,511.95	10,862.21
157100	State Mechanical	HVAC	247,918.00		247,918.00	100.00%	164,000.00	83,918.00	247,918.00	12,395.90	155,800.00	79,722.10	12,395.90
162100	Horizon Contractors	Electrical	337,643.00		337,643.00	95.00%		320,760.85	320,760.85	16,038.04		304,722.81	32,920.19
990600	Wight Construction	Design/Build Contingency	101,389.00		101,389.00	0.00%		-	-			-	101,389.00
990999	Wight Construction	Unlet	93,916.94	-	93,916.94	0.00%		-	-			-	93,916.94
TOTAL			3,110,928.00	-	3,110,928.00	88.42%	1,430,391.90	1,320,440.96	2,750,832.86	131,086.98	1,346,664.17	1,273,081.71	491,182.12

PUBLIC BUILDING COMMISSION OF CHICAGO

O'TOOLE

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

AMOUNT OF ORIGINAL CONTRACT	$	3,110,928.00	TOTAL AMOUNT REQUESTED	$	2,750,832.86
EXTRAS TO CONTRACT	$	-	LESS RETAINED	$	131,086.98
TOTAL CONTRACT AND EXTRAS	$	3,110,928.00	NET AMOUNT EARNED	$	2,619,745.88
CREDITS TO CONTRACT	$	-	AMOUNT OF PREVIOUS PAYMENTS	$	1,346,664.17
ADJUSTED CONTRACT PRICE	$	3,110,928.00	AMOUNT DUE THIS PAYMENT	$	1,273,081.71
			BALANCE TO COMPLETE	$	491,182.12

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 August, **2013**

Notary Public
My Commission expires: 05/17/2016

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Construction

for the premises known as O'TOOLE

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Million Two Hundred Seventy-Three Thousand Eighty-One Dollars & 71/100ths ($ 1,273,081.71) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of AUGUST , 2013

Signature and Seal: _____ Vice President, Construction

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction

of the WIGHT CONSTRUCTION INC.

who is the contractor for the General Construction work on the

building located at O'TOOLE

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $3,110,928.00 of which he has received payment of $ 1,346,664.17 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Construction	$3,110,928.00	1,346,664.17	1,273,081.71	$491,182.12
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 3,110,928.00	1,346,664.17	1,273,081.71	$ 491,182.12

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31ST day of AUGUST , 2013

Signature: _____

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

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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

Monthly Estimate No.: 4798-11-04 Date: 8/31/2013
For the Period: 8/1/2013 to 8/31/2013 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: O'Toole

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

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

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT 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:	**O'Toole**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-04**	**PBC Project No.:**	**11**
Date:	**August 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 Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 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	$18,800.00	$16,270.00	$2,530.00	$0.00
Spaantech	design phase	$7,200.00	$4,860.00	$2,340.00	$0.00
EAI	design phase	$9,500.00	$7,000.00	$0.00	$2,500.00
Hyde Park Env.	Demo & Phase 3 Environmental	$266,254.37	$155,046.40	$97,895.25	$13,312.72
Trice Construction Co	Concrete	$54,393.35	$26,625.37	$25,048.31	$2,719.67
BETON Masonry Const	Masonry	$62,734.80	$44,460.00	$15,138.06	$3,136.74
Pinto Const. Co.	General Carpentry	$492,501.69	$333,129.28	$134,747.33	$24,625.08
Market Contracting	Framing & Drywall	$14,400.00	$0.00	$13,680.00	$720.00
Duncan Carpet	Flooring	$89,340.00	$40,325.12	$44,547.88	$4,467.00
JC's United	Painting	$143,026.62	$69,787.00	$66,088.29	$7,151.33
Professional Elev.	Elevator	$24,524.00	$1,800.00	$19,168.02	$3,555.98
Hernandez Mech	Plumbing	$217,244.16	$138,870.00	$67,511.95	$10,862.21
Horizon Contractors	Electrical	$337,643.00	$0.00	$304,722.81	$32,920.19
	TOTALS	**$1,737,561.99**	**$838,173.17**	**$793,417.90**	**$105,970.92**

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: Raymond F. Prokop
August 31, 2013
Date

On this 31st day of August, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* O'TOOLE *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$168,657.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$168,657.00
4.	TOTAL COMPLETED & STORED TO DATE		$151,791.30
5.	RETAINAGE		
	a. 5.00% of Completed Work	$7,589.57	
	b. _____ of Stored Material		
			$7,589.57
6.	TOTAL EARNED LESS RETAINAGE		$144,201.73
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$80,112.08
8.	CURRENT PAYMENT DUE		**$64,089.65**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$24,455.27

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug*, *2013*

Notary Public: _____

R.Michelle Karlow *My Commission expires: 05/17/2016*

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifieds 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..... $64,089.65

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* O'TOOLE *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-04**
APPLICATION DATE:	08/31/13
PERIOD FROM:	08/01/13
PERIOD TO:	08/31/13
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$165,196.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$165,196.00
4.	TOTAL COMPLETED & STORED TO DATE		$148,676.40
5.	RETAINAGE		
	a. 5.00% of Completed Work	$7,433.82	
	b. _____ of Stored Material		
			$7,433.82
6.	TOTAL EARNED LESS RETAINAGE		$141,242.58
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$78,468.10
8.	CURRENT PAYMENT DUE		**$62,774.48**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$23,953.42

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

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 completed in acordance with the contract documents, that all amounts have been paid 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.

CONTRACTOR:

By: _____ Date: 08/31/13

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Aug* , *2013*

Notary Public: _____

R.Michelle Karlow

Official Seal
R.Michelle Karlow
Notary Public, State of Illinois
My Commission Expires 05/17/2016

My commission expires: 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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..... $62,774.48

(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.)

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nichols

ALLOWANCE EXPENSES - O'Toole
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Dante Clay	35941	8/11/2013	360.00
GC	AP	James Halpin	35951	8/11/2013	360.00
GC	AP	David Davis	36157	8/21/2013	315.00
GC	AP	James Halpin	36148	8/21/2013	315.00
GC	AP	Joy McClain	36156	8/21/2013	315.00
GC	AP	Jalance Hunt	36282	8/29/2013	315.00
GC	AP	Kates Detective Agency	36302	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36302	8/31/2013	450.00
GC	AP	Kates Detective Agency	36315	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36315	8/31/2013	450.00
GC	AP	Kates Detective Agency	36316	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36316	8/31/2013	450.00
GC	AP	Kates Detective Agency	36323	8/31/2013	1,863.00
GC	AP	Kates Detective Agency	36323	8/31/2013	450.00
GC	AP	Michael Callahan	35759	8/4/2013	360.00
GC	AP	John Dowling	35758	8/4/2013	360.00
GC	AP	Patrick Fleming	35763	8/4/2013	360.00
GC	AP	John P. Higgins	35756	8/4/2013	350.00
GC	AP	Jalance Hunt	35765	8/4/2013	360.00
GC	AP	Robert Larson	35774	8/4/2013	360.00
GC	AP	Gerald Lau	35757	8/4/2013	720.00
GC	AP	Bryan Reidy	35762	8/4/2013	360.00
GC	AP	Kevin Spisak	35764	8/4/2013	360.00
GC	AP	Louis Torres	35761	8/4/2013	720.00
GC	AP	Adrian Zepeda	35760	8/4/2013	720.00
GC	AP	WST Corporation	35517	7/23/2013	1,638.00
GC	AP	WST Corporation	35891	8/16/2013	1,512.00
GC	AP	WST Corporation	36088	8/20/2013	1,512.00
GC	AP	WST Corporation	36649	8/20/2013	1,512.00
GC	AP	WST Corporation	35785	7/30/2013	1,512.00
GC	AP	WST Corporation	36222	8/5/2013	1,512.00
				Total	**25,460.00**

ALLOWANCE EXPENSES - O'Toole
General Labor

ExpCode					
GC	AP	J.D.M., LLC	35494	7/17/2013	6,387.50
GC	AP	J.D.M., LLC	35734	7/31/2013	7,343.75
GC	AP	J.D.M., LLC	35732	7/31/2013	4,576.25
GC	AP	J.D.M., LLC	35908	8/1/2013	6,387.50
GC	AP	J.D.M., LLC	36243	8/28/2013	15,181.25
				Total	**39,876.25**

ALLOWANCE EXPENSES - O'Toole
Material Testing

GC	AP	Environmental Monitoring & Techn	35915	7/23/2013	1,935.00
GC	AP	K&S Engineers, Inc.	35229	6/11/2013	2,938.75
GC	AP	Testing Service Corporation	35783	7/31/2013	1,386.40
GC	AP	STAT Analysis Corporation	35780	7/18/2013	50.00
				Total	**6,310.15**

WIGHT CONSTRUCTION SERVICES INC.

7017560

ames Malpin

Check Number: 7017560

Date: 8/15/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35951	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35951

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GL	010-167 ?	$360.00

WIGHT CONSTRUCTION SERVICES INC.

7017675

avid Davis

Tran #	Invoice	Type	Date	Reference
36157	ExpRep08/18/13	Invoice	08/21/13	07-4978-11

		Check Number:	7017675
Date:	8/22/2013	Check Amt:	$315.00
	Balance	Discount	Pay Amount
	$315.00	$0.00	$315.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	90-167	$ 315.00

WIGHT CONSTRUCTION SERVICES INC.

701768

James Halpin

		Check Number:	7017685
Date:	8/22/2013	Check Amt:	$630.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36148	ExpRep08/19/13	Invoice	08/21/13	07-4978-11	$630.00	$0.00	$630.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: [signature]
Project Name: VARIOUS Date: 8/19/13
Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	910-167	$ 630.00

WIGHT CONSTRUCTION SERVICES INC.

7017688

oy McClain

Check Number:	7017688
Date: 8/22/2013	Check Amt: $315.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36156	ExpRep08/18/13	Invoice	08/21/13	07-4978-11	$315.00	$0.00	$315.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

12 AUG-18 AUG 2013
John P. Higgins 340-78-4583

12 AUG 13
Michael Keeney 319-76-5470 10 hours
Kevin Spisak 331-78-0625 8 Hours
XXX John Gorman 358-74-1338 13 Hours

13 AUG 13
Brian Reidy 347-68-1215 10 Hours
XXX John Gorman 358-74-1338 7 Hours
Patrick Gilmore 332-80-6128 7 Hours
Patrick Fleming 350-74-1889 7 Hours

14 AUG 13
Brian Treacy 355-76-2692 7 Hours
James Halpin 330-80-5017 7 Hours
Patrick Fleming 350-74-1889 7 Hours
Jalance Hunt 346-74-3602 7 Hours

15 AUG 13
Mark Hernandez 356-64-1894 7 Hours
Roman Torres 321-66-9433 7 Hours
Marcus Williams 318-78-7620 7 Hours
Kevin Spisak 331-78-0625 7 Hours

16 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 7 Hours
Michael Keeney 319-76-5470 7 Hours
Gerald Lau 343-74-9161 7 Hours

17 AUG 13
James Halpin 330-80-5017 7 Hours
Roman Zawada 363-76-8521 7 Hours
Joy McClain 348-78-6168 7 Hours
Marcus Williams 318-78-7620 7 Hours

18 AUG 13
David Davis 326-70-1847 7 Hours

Approved by: _____ Date: 8/19/13
Project Name: VARIOUS Trans #
Item or GL Code | Project Number | Bill Group | Phase or Cost Code | Amount
GC 010-167

WIGHT CONSTRUCTION SERVICES INC.

7017781

Jalance Hunt

				Check Number:		7017781
			Date:	8/29/2013	Check Amt:	$315.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36282	ExpRep08/29/13	Invoice	08/29/13	07-4978-11	$315.00	$0.00	$315.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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~~$1610.00~~
$1475.00

19 AUG-21 AUG 2013 Havard
John P. Higgins 340-78-4583 1350.00

19 AUG 13
Jalance Hunt 346-74-3602 7 Hours x $45 = $315.00 OToole

20 AUG 13
Patrick Fleming 350-74-1889 7 Hours x $45 = $315.00 Harvard

21 AUG 13
Joseph Siska 348-76-0096 11 Hours x $45 = $495.00 Bamm

OToole - Harvard - Bamm

Approved by: _____ Date: 8/29/13
Project Name: VARIOUS Trans # 36282

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	40	010-167	

Mike Marano

312-446-1469

WIGHT CONSTRUCTION SERVICES INC.

7017487

Michael Callahan

Date: 8/8/2013

Check Number: 7017487
Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35759	ExpRep08/04/13	Invoice	08/04/13	W/E 8/4/13	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers - $45 an hour

29 July-04 August 2013 - $330.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $360.00
John Dowling 331-72-2001 8 Hours $360.00
XXX Michael Callahan 345-72-0830 8 Hours $360.00 $360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $360.00
XXX Louis Torres 339-80-3606 8 Hours $360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $360.00
XXX Patrick Fleming 350-74-1889 8 Hours $360.00
Kevin Spisak 331-78-0625 8 Hours $360.00 Total $ 910.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $360.00
XXX David Davis 326-70-1847 8 Hours $360.00
Roman Torres 321-66-9433 8 Hours $360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $360.00
Brian Treacy 355-76-2692 8 Hours $360.00
Matthew Mackowiak 321-84-8028 8 Hours $360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $360.00
Joy McClain 348-78-6168 8 Hours $360.00
XXX Marcus Williams 318-78-7620 8 Hours $360.00

35759

Approved by: _____ Date: 8/6/13
Project Name: SECURITY/PBC Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-167	$320.00
	4978-13			$320.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $360.00
XXX Louis Torres 339-80-3606 8 Hours $360.00

XXX Denotes New Employee

4978-11 350.00

WIGHT CONSTRUCTION SERVICES INC.

7017478

hn Dowling

Date: 8/8/2013

Check Number: 7017478
Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35758	ExpRep08/04/13	Invoice	08/04/13	07-4978-11	$360.00	$0.00	$360.00

ODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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Officers - $45 an hour

29 July-04 August 2013 - $350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
XXX Michael Callahan 345-72-0830 8 Hours $ 360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

$ 360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $ 360.00
XXX Patrick Fleming 350-74-1889 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

Total
$ 2160.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $ 360.00
XXX David Davis 326-70-1847 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $ 360.00
Brian Treacy 355-76-2692 8 Hours $ 360.00
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Joy McClain 348-78-6168 8 Hours $ 360.00
XXX Marcus Williams 318-78-7620 8 Hours $ 360.00

Approved by: [signature] Date: 8/6/13
Project Name: SECURITY/PBC Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-167	$ 3600
	4978-13			5240

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

XXX Denotes New Employee

4978-11

350.00

WIGHT CONSTRUCTION SERVICES INC.

7017492

'atrick Fleming

Date: 8/8/2013

Check Number: 7017492
Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35763	ExpRep08/04/13	Invoice	08/04/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers - $45 an hour

29 July-04 August 2013 - $350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
XXX Michael Callahan 345-72-0830 8 Hours $ 360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $ 360.00
XXX Patrick Fleming 350-74-1889 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

$ 360.00 Total
$ 2160.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $ 360.00
XXX David Davis 326-70-1847 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $ 360.00
Brian Treacy 355-76-2692 8 Hours $ 360.00
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Joy McClain 348-78-6168 8 Hours $ 360.00
XXX Marcus Williams 318-78-7620 8 Hours $ 360.00

Approved by: [signature] Date: 8/6/13
Project Name: SECURITY/PBC Trans # 35763

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
$ 360.00	4978-11		010	2160.00
$ 360.00				
$ 360.00	4978-13		161	360.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

XXX Denotes New Employee

4978-11 350.00

WIGHT CONSTRUCTION SERVICES INC.

7017479

ohn P. Higgins

Date: 8/8/2013

Check Number: 7017479
Check Amt: $350.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35756	ExpRep08/04/13	Invoice	08/04/13	W/E 8/4/13	$350.00	$0.00	$350.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers- $45 an hour

29 July-04 August 2013 - 350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
XXX Michael Callahan 345-72-0830 8 Hours $ 360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $ 360.00
XXX Patrick Fleming 350-74-1889 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

Total
$ 7910.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $ 360.00
XXX David Davis 326-70-1847 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $ 360.00
Brian Treacy 355-76-2692 8 Hours $ 360.00
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Joy McClain 348-78-6168 8 Hours $ 360.00
XXX Marcus Williams 318-78-7620 8 Hours $ 360.00

Approved by: [signature] Date: 8/6/13
Project Name: SECURITY/PBC Trans #: 351556

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
$ 360.00	4978-1	010		320.00
$ 360.00		167		
$ 360.00	4978-13			3240.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours
XXX Adrian Zepeda 323-62-2712 8 Hours
XXX Louis Torres 339-80-3606 8 Hours

XXX Denotes New Employee

4978-11 350.00

WIGHT CONSTRUCTION SERVICES INC.

7017476

Jalance Hunt

					Check Number:	7017476
				Date: 8/8/2013	Check Amt:	$360.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35765	ExpRep08/04/13	Invoice	08/04/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

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Officers - $45 an hour

29 July-04 August 2013 - 350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
XXX Michael Callahan 345-72-0830 8 Hours $ 360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $ 360.00
XXX Patrick Fleming 350-74-1889 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

Total $ 2,880.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $ 360.00 $ 360.00
XXX David Davis 326-70-1847 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $ 360.00
Brian Treacy 355-76-2692 8 Hours $ 360.00
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Joy McClain 348-78-6168 8 Hours $ 360.00
XXX Marcus Williams 318-78-7620 8 Hours $ 360.00

Approved by: [signature] Date: 8/6/13
Project Name: SECURITY/PBC Trans # 35765

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
$ 360.00	4978-1		$ 360.00	2,320.00
$ 360.00			010	
$ 360.00	4978-13		161	520.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours
XXX Adrian Zepeda 323-62-2712 8 Hours
XXX Louis Torres 339-80-3606 8 Hours

XXX Denotes New Employee

4978-11 350.00

WIGHT CONSTRUCTION SERVICES INC.

7017494

Robert Larson

Date: 8/8/2013

Check Number: 7017494

Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35774	ExpRep08/04/13	Invoice	08/04/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers - $45 an hour

29 July-04 August 2013 - $50.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $360.00
John Dowling 331-72-2001 8 Hours $360.00
XXX Michael Callahan 345-72-0830 8 Hours $360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $360.00
XXX Louis Torres 339-80-3606 8 Hours $360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $360.00
XXX Patrick Fleming 350-74-1889 8 Hours $360.00
Kevin Spisak 331-78-0625 8 Hours $360.00

Total $ 2160.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $360.00
XXX David Davis 326-70-1847 8 Hours $360.00
Roman Torres 321-66-9433 8 Hours $360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $360.00
Brian Treacy 355-76-2692 8 Hours $360.00
Matthew Mackowiak 321-84-8028 8 Hours $360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $360.00
Joy McClain 348-78-6168 8 Hours $360.00
XXX Marcus Williams 318-78-7620 8 Hours $360.00

Approved by: _____ Date: 8/6/13
Project Name: SECURITY/PBC Trans # 35774

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-1		010-167	320.00
	4978-13		$360.00	360.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $360.00
XXX Louis Torres 339-80-3606 8 Hours $360.00

XXX Denotes New Employee

$360.00 4978-11 350.00

WIGHT CONSTRUCTION SERVICES INC.

7017473

Gerald Lau

Date: 8/8/2013

Check Number: 7017473
Check Amt: $720.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35757	ExpRep08/04/13	Invoice	08/04/13	07-4978-11	$720.00	$0.00	$720.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers - $45 an hour

29 July-04 August 2013 - 350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
XXX Michael Callahan 345-72-0830 8 Hours $ 360.00

$ 720.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $ 360.00
XXX Patrick Fleming 350-74-1889 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

total
$ 1080.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $ 360.00
XXX David Davis 326-70-1847 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $ 360.00
Brian Treacy 355-76-2692 8 Hours $ 360.00
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Joy McClain 348-78-6168 8 Hours $ 360.00
XXX Marcus Williams 318-78-7620 8 Hours $ 360.00

35757

Approved by: _____ Date: 8/6/13
Project Name: SECURITY/PBC Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-1	$720.00	010-167	1320.00
	4978-13			324.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

XXX Denotes New Employee

4978-11

350.00

WIGHT CONSTRUCTION SERVICES INC.

7017464

Bryan Reidy

						Check Number:	7017464
				Date:	8/8/2013	Check Amt:	$360.00
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35762	ExpRep08/04/13	Invoice	08/04/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers - $45 an hour

29 July-04 August 2013 - 350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
XXX Michael Callahan 345-72-0830 8 Hours $ 360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $ 360.00
XXX Patrick Fleming 350-74-1889 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

$ 360.00 - 350.00
$ 10.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $ 360.00
XXX David Davis 326-70-1847 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $ 360.00
Brian Treacy 355-76-2692 8 Hours $ 360.00
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Joy McClain 348-78-6168 8 Hours $ 360.00
XXX Marcus Williams 318-78-7620 8 Hours $ 360.00

Approved by: [signature] Date: 8/6/13
Project Name: SECURITY/PBC Trans # 35762

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11			320.00
	4978-13		010-167	30.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

XXX Denotes New Employee

4978-11 350.00

WIGHT CONSTRUCTION SERVICES INC.

7017482

Kevin Spisak

Check Number: 7017482

Date: 8/8/2013 Check Amt: $360.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35764	ExpRep08/04/13	Invoice	08/04/13	07-4978-11	$360.00	$0.00	$360.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers- $45 an hour

29 July-04 August 2013 - 350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
XXX Michael Callahan 345-72-0830 8 Hours $ 360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $ 360.00
XXX Patrick Fleming 350-74-1889 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

360.00 -350.00
$ 10.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $ 360.00
XXX David Davis 326-70-1847 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $ 360.00
Brian Treacy 355-76-2692 8 Hours $ 360.00
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Joy McClain 348-78-6168 8 Hours $ 360.00
XXX Marcus Williams 318-78-7620 8 Hours $ 360.00

Approved by: [signature] Date: 8/6/13
Project Name: SECURITY/PBC Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		$360.00	2,520.00
	4978-13		010-161	3240.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

XXX Denotes New Employee

4978-11 350.00

WIGHT CONSTRUCTION SERVICES INC.

7017484

Louis Torres

Date: 8/8/2013

Check Number: 7017484
Check Amt: $720.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35761	ExpRep08/04/13	Invoice	08/04/13	07-4978-11	$720.00	$0.00	$720.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers - $45 an hour

29 July-04 August 2013 - $350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
John Dowling 331-72-2001 8 Hours $ 360.00
XXX Michael Callahan 345-72-0830 8 Hours $ 360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $ 360.00
XXX Patrick Fleming 350-74-1889 8 Hours $ 360.00
Kevin Spisak 331-78-0625 8 Hours $ 360.00

$ 1080.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $ 360.00
XXX David Davis 326-70-1847 8 Hours $ 360.00
Roman Torres 321-66-9433 8 Hours $ 360.00

$ 720.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $ 360.00
Brian Treacy 355-76-2692 8 Hours $ 360.00
Matthew Mackowiak 321-84-8028 8 Hours $ 360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $ 360.00
Joy McClain 348-78-6168 8 Hours $ 360.00
XXX Marcus Williams 318-78-7620 8 Hours $ 360.00

Approved by: [signature] Date: 8/6/13
Project Name: SECURITY/PBC Trans # 35761

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11			2160.00
	4978-13			3240.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $ 360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $ 360.00
XXX Louis Torres 339-80-3606 8 Hours $ 360.00

XXX Denotes New Employee

4978-11

350.00

WIGHT CONSTRUCTION SERVICES INC.

7017460

Adrian Zepeda

Date: 8/8/2013

Check Number: 7017460
Check Amt: $720.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35760	ExpRep8/4/13	Invoice	08/04/13	W/E 8/4/13	$720.00	$0.00	$720.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Officers- $45 an hour

29 July-04 August 2013 - $350.00
John P. Higgins 340-78-4583

29 July 2013
Gerald Lau 343-74-9161 8 Hours $360.00
John Dowling 331-72-2001 8 Hours $360.00
XXX Michael Callahan 345-72-0830 8 Hours $360.00

30 July 2013
Gerald Lau 343-74-9161 8 Hours $360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $360.00
XXX Louis Torres 339-80-3606 8 Hours $360.00

31 July 2013
XXX Bryan Reidy 347-68-1215 8 Hours $360.00
XXX Patrick Fleming 350-74-1889 8 Hours $360.00
Kevin Spisak 331-78-0625 8 Hours $360.00

Total $910.00

01 August 2013
XXX Jalance Hunt 346-74-3602 8 Hours $360.00
XXX David Davis 326-70-1847 8 Hours $360.00
Roman Torres 321-66-9433 8 Hours $360.00

$720.00

02 August 2013
XXX Nicholas Pienta 332-78-3837 8 Hours $360.00
Brian Treacy 355-76-2692 8 Hours $360.00
Matthew Mackowiak 321-84-8028 8 Hours $360.00

03 August 2013
Patrick Gilmore 332-80-6128 8 Hours $360.00
Joy McClain 348-78-6168 8 Hours $360.00
XXX Marcus Williams 318-78-7620 8 Hours $360.00

Approved by: _____ Date: 8/6/13
Project Name: SECURITY/PBC Trans # 357600

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	$720.00		$320.00
	4978-13		010-167	$240.00

04 August 2013
XXX Robert Larson 336-70-8479 8 Hours $360.00
XXX Adrian Zepeda 323-62-2712 8 Hours $360.00
XXX Louis Torres 339-80-3606 8 Hours $360.00

XXX Denotes New Employee

4978-11 350.00

WIGHT CONSTRUCTION SERVICES INC.

701754

Dante Clay

Check Number: 7017548

Date: 8/15/2013 Check Amt: $720.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35941	ExpRep08/11/13	Invoice	08/11/13	07-4978-11	$720.00	$0.00	$720.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

05 AUG -11 AUG 2013
John P. Higgins 340-78-4583

05 AUG 13
Sean Berry 332-70-2140 8 Hours
John Dowling 331-72-2001 8 Hours
Michael Callahan 345-72-0830 8 Hours

06 AUG 13
XXX Dante Clay 508-94-8375 8 Hours
Patrick Fleming 350-74-1889 8 Hours
XXX Michael Keeney 319-76-5470 8 Hours

07 AUG 13
Jalance Hunt 346-74-3602 8 Hours
David Davis 326-70-1847 8 Hours
Joy McClain 348-78-6168 8 Hours

08 AUG 13
Joseph Siska 348-76-0096 8 Hours
XXX Robert Waterstraat 536-04-2658 8 Hours
Roman Torres 321-66-9433 8 Hours

09 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
James Halpin 330-80-5017 8 Hours
XXX Dante Clay 508-94-8375 8 Hours

10 AUG 13
Robert Larson 336-70-8479 8 Hours
Roman Zawada 363-76-8521 8 Hours
Patrick Gilmore 332-80-6128 13 Hours

11 AUG 13
Patrick Gilmore 332-80-6128 13 Hours
Roman Zawada 363-76-8521 8 Hours
Kevin Graves 347-72-4667 8 Hours

XXX Denotes new employee

Approved by: _____ Date: 8/13/13
Project Name: ALL PROJECTS Trans #: 35941

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11 4978-13	GC	010-167 ?	$ 720.00

WIGHT CONSTRUCTION SERVICES INC.

7017824

Kates Detective Agency

Check Number: 7017824
Date: 9/5/2013
Check Amt: $78,642.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36298	13929	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36299	13941	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36300	13931	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36301	13932	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36302	13933	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36303	13934	Invoice	07/29/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36304	13935	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36305	13950	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36306	13936	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36307	13944	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36308	13949	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36309	13930	Invoice	07/22/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36310	13946	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36311	13942	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36312	13947	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/22/2013	13933
Terms	**Due Date**
Due on receipt	07/22/2013

Bill To

O'Toole
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/20/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/20/2013	Location: 6550 S. Seeley Ave			
07/20/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 8/29/13

Project Name: O'TOOLE - SECURITY 36302

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4998-11	GC	010-167				2313 —

Total	**$2,313.00**

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825
Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/27/2013	13939
Terms	**Due Date**
Due on receipt	07/27/2013

Bill To

O'Toole
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/27/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/27/2013	Location: 6550 S. Seeley Ave			
07/27/2013	Squad Car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date: 8/29/13

Project Name: O'TOOLE # 36315

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GR	010-167				2313-

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825
Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/15/2013	13958
Terms	**Due Date**
Due on receipt	08/15/2013

Bill To

O'Toole
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/10/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/10/2013	Location: 6550 S. Seeley Ave			
08/10/2013	Squad Car	1	450.00	450.00
			Total	**$2,313.00**

Approved by: _____ Effective Date: 8/29/13

Project Name: OTOOLE #36314

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	14781	GC	SECURITY 010 167				2313

WIGHT CONSTRUCTION SERVICES INC.

7017825

Kates Detective Agency

Check Number: 7017825

Date: 9/5/2013 Check Amt: $0.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36313	13943	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36314	13948	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36315	13939	Invoice	07/27/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36316	13958	Invoice	08/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36317	13940	Invoice	07/30/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36318	13940A	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36319	13954	Invoice	08/13/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36320	13955	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36321	13963	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36322	13962	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36323	13953	Invoice	08/07/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36324	13956	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36325	13964	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36326	13957	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00
36327	13967	Invoice	08/14/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/07/2013	13953
Terms	**Due Date**
Due on receipt	08/07/2013

Bill To

O'Toole
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
08/03/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/03/2013	Location: 6550 S. Seeley Ave			
08/03/2013	Squad Car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date 8/29/13

Project Name: OTOOLE # 36328

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4958	GC	SECURITY 010-167				2313-

WIGHT CONSTRUCTION SERVICES INC.

7017290

IST Corporation

Check Number: 7017290

Date: 7/25/2013 Check Amt: $26,460.00

Tran #	Invoice	Type	Date	Reference		Balance	Discount	Pay Amount
35515	201310048	Invoice	07/18/13	07-4978-11		$8,928.00	$0.00	$8,928.00
35517	201310050	Invoice	07/23/13	07-4978-11	07-4978-13	$14,238.00	$0.00	$14,238.00
35518	201310048A	Invoice	07/18/13	07-4978-13		$3,294.00	$0.00	$3,294.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/23/2013	201310050

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Description	Amount
Security Services rendered per Agreement. From 7/15 - 7/21/13	
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for O'Toole School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Bass School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Goodlow School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Gresham School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 13 Hours per Weekday for Ryder School.	1,638.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Harvard School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Banneker School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Bond School.	1,512.00
1 Officer(s) for 7 WeekDay(s) at 12 Hours per Weekday for Nicholson School.	1,512.00

Approved by: _____ Effective Date: 7/23/13

Project Name: ALL PROJECTS 35517

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11+ 4978-13	OE	OD 90		7119.00 7119.00		$14,238

Thank you for your business.

Total $14,238.00

WIGHT CONSTRUCTION SERVICES INC.

7017588

WST Corporation

Date: 8/15/2013

Check Number: 7017588
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35891	201310056A	Invoice	08/16/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056A

Didn't change invoice number from last week Had to put an A behind it.

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: _____ Effective Date: 8/13/13

Project Name: DW Schools 35891

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	600				~~$10584~~
	4978-13	GC	901				~~$3024~~

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017712
Date: 8/22/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36088	201310072	Invoice	08/20/13	07-4978-11	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/20/2013	201310072

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/20/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/11 - 8/17/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: [signature] Date: 8/19/13

Project Name: VARIOUS Trans #:

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
		GC	090-901	13608

Thank you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017914

3T Corporation

Tran #	Invoice	Type	Date	Reference
36649	201310056R	Invoice	08/16/13	07-4978-11/13

Date: 9/19/2013

Balance	Discount	Pay Amount
$13,608.00	$0.00	$13,608.00

Check Number: 7017914
Check Amt: $13,608.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/16/2013	201310056R

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	08/16/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 8/5-8/10/2013			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1,512.00

Approved by: _____ Effective Date: 9/17/13

Project Name: VARIOUS #36649

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11 4978-13	GC	010-167				$10,584 $3024.00

Thank you for your business.

Total $13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017500

'ST Corporation

Date: 8/8/2013

Check Number: 7017500
Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35785	201310056	Invoice	07/30/13	07-4978-11 07-4978-13	$13,608.00	$0.00	$13,608.00

?RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
07/30/2013	201310056

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Terms	Due Date
Due on receipt	07/30/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/22 - 7/28/13			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bass School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Goodlow School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Gresham School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Ryder School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Harvard School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Banneker School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Bond School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday for Nicholson School.	84	18.00	1.512.00

Approved by: R Date: 8/6/13

Project Name: EBC Trans # 35785

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11		010-900	
	4978-13			

Thank you for your business.

Total $13,608.00

WST Corporation

Check Number: 7017774
Date: 8/29/2013 Check Amt: $13,608.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36222	201310060	Invoice	08/05/13	07-4978-11 / 07-4978-13	$13,608.00	$0.00	$13,608.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE PRINTED IN U.S.A. A

WST Corporation

1211 South western
Chicago, IL 60608

Invoice

Date	Invoice #
08/05/2013	201310060

Bill To
Wight Construction Company Attn: Robert J. Farkus 2500 North Frontage Road Darien, IL 60561

Due Date
08/05/2013

Description	Qty	Rate	Amount
Security Services rendered per Agreement. From 7/29-8/4			
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at O'Toole School.	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Bass School	84	18.00	1,512.00
2 Officer(s) for 7 Weekend Day(s) at 6 Hours per Weekday at Nicholson School.	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Goodman School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Bond School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Banneker School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Harvard School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Gresham School	84	18.00	1,512.00
2 Officer(s) for 7 WeekDay(s) at 6 Hours per Weekday at Ryder School	84	18.00	1,512.00

Approved by: [signature] Date: 8/27/13

Project Name: VARIOUS Trans # 36227

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	SECURITY	$10,584-
	4978-13			$3024-

	Total	$13,608.00

WIGHT CONSTRUCTION SERVICES INC.

7017278

J.D.M., LLC

Check Number: 7017278
Date: 7/25/2013 Check Amt: $25,732.25

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35491	WC1305-08-04	Invoice	07/17/13	07-4978-13	$4,655.00	$0.00	$4,655.00
35492	WC1305-09-04	Invoice	07/17/13	07-4978-13	$1,627.50	$0.00	$1,627.50
35493	WC1305-07-05	Invoice	07/17/13	07-4978-11	$910.00	$0.00	$910.00
35494	WC1305-07-04	Invoice	07/17/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35495	WC1305-06-01	Invoice	07/17/13	07-4978-11	$175.00	$0.00	$175.00
35496	WC1305-04-04	Invoice	07/17/13	07-4978-11	$4,077.50	$0.00	$4,077.50
35497	WC13007-01	Invoice	07/17/13	07-4978-13	$2,396.00	$0.00	$2,396.00
35514	WC1305-10-03	Invoice	07/22/13	07-4978-11	$1,487.50	$0.00	$1,487.50
35516	WC1305-08-05	Invoice	07/22/13	07-4978-13	$4,016.25	$0.00	$4,016.25

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 17, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: O'Toole
Laborer Labor Cost

Invoice Number WC1305-07-04

DESCRIPTION:

- Kevin Chambers for work completed week ending 7/14/13 for ***(38) REG LABORER HOURS***
- Kevin Chambers for work completed week ending 7/14/13 for ***(14) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 7/14/13 for ***(9) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 7/14/13 for ***(6) O/T LABORER HOURS***

TOTAL HOURS (47) @ $87.50
TOTAL O/T HOURS (20) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE **$6,387.50**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Effective Date: 7/17/13

Project Name: OTOOLE 35+94

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-180				6387.50

OToole

WIGHT CONSTRUCTION SERVICES INC.

✓7017475

.D.M., LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35731	WC13007-03	Invoice	07/31/13	07-4978-13	$304.00	$0.00	$304.00
35732	WC1305-04-06	Invoice	07/31/13	07-4978-11	$4,576.25	$0.00	$4,576.25
35733	WC1305-06-03	Invoice	07/31/13	07-4978-11	$725.50	$0.00	$725.50
35734	WC1305-07-07	Invoice	07/31/13	07-4978-11	$7,343.75	$0.00	$7,343.75
35735	WC1305-08-07	Invoice	07/31/13	07-4978-13	$17,210.00	$0.00	$17,210.00
35736	WC1305-09-06	Invoice	07/31/13	07-4978-13	$6,606.25	$0.00	$6,606.25
35737	WC1305-08-08	Invoice	07/31/13	07-4978-13	$1,976.00	$0.00	$1,976.00

Date: 8/8/2013 Check Number: 7017475

Check Amt: $38,741.75

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 31, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: O'Toole

Invoice Number WC1305-07-07

Laborer Labor Cost

DESCRIPTION:

- Kevin Chambers for work completed week ending 7/28/13 for ***(36) REG LABORER HOURS***
- Kevin Chambers for work completed week ending 7/28/13 for ***(20) O/T LABORER HOURS***
- Kevin Chambers for work completed week ending 7/28/13 for ***(9) D/T LABORER HOURS***
- Derrick Schafer for work completed week ending 7/28/13 for ***(5) O/T LABORER HOURS***

TOTAL HOURS (36) @ $87.50
TOTAL O/T HOURS (25) @ $113.75
TOTAL D/T HOURS (9) @ $150.00

TOTAL INVOICE**.....$7,343.75**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 7/31/13
Project Name: OTOOLE Trans # 35134

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	7343.75

WIGHT CONSTRUCTION SERVICES INC.

7017558

.D.M., LLC

Check Number: 7017558

Date: 8/15/2013 Check Amt: $67,857.50

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35896	WC1305-08-09	Invoice	08/07/13	07-4978-13	$20,370.00	$0.00	$20,370.00
35897	WC1305-09-07	Invoice	08/07/13	07-4978-13	$6,265.00	$0.00	$6,265.00
35898	WC1305-02-02	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35899	WC1305-04-07	Invoice	08/07/13	07-4978-11	$2,353.75	$0.00	$2,353.75
35900	WC1305-05-01	Invoice	08/07/13	07-4978-11	$700.00	$0.00	$700.00
35901	WC1305-07-08	Invoice	08/07/13	07-4978-11	$7,341.25	$0.00	$7,341.25
35904	WC1305-09-05	Invoice	07/23/13	07-4978-13	$7,595.00	$0.00	$7,595.00
35905	WC1305-08-06	Invoice	07/23/13	07-4978-13	$7,962.50	$0.00	$7,962.50
35906	WC1305-07-06	Invoice	07/23/13	07-4978-11	$4,980.00	$0.00	$4,980.00
35907	WC1305-06-02	Invoice	07/23/13	07-4978-11	$927.50	$0.00	$927.50
35908	WC1305-04-05	Invoice	07/23/13	07-4978-11	$6,387.50	$0.00	$6,387.50
35909	WC1305-02-01	Invoice	07/23/13	07-4978-11	$2,275.00	$0.00	$2,275.00

?RODUCT DLM102 USE WITH 91500 ENVELOPE

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J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 23, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: O'Toole
Laborer Labor Cost

Invoice Number WC1305-04-05

DESCRIPTION:

- Derrick Schafer for work completed week ending 7/21/13 for ***(37) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 7/21/13 for ***(16) O/T LABORER HOURS***
- Kenneth Chambers for work completed week ending 7/21/13 for ***(10) REG LABORER HOURS***
- Kenneth Chambers for work completed week ending 7/21/13 for ***(4) O/T LABORER HOURS***

TOTAL HOURS (47) @ $87.50
TOTAL O/T HOURS (20) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE.....$6,387.50

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: [signature] Date: 8/13/13
Project Name: OToole Trans #: 36908

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	$6387.50

WIGHT CONSTRUCTION SERVICES INC.

7017475

.D.M., LLC

Check Number: 7017475
Date: 8/8/2013 Check Amt: $38,741.75

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35731	WC13007-03	Invoice	07/31/13	07-4978-13	$304.00	$0.00	$304.00
35732	WC1305-04-06	Invoice	07/31/13	07-4978-11	$4,576.25	$0.00	$4,576.25
35733	WC1305-06-03	Invoice	07/31/13	07-4978-11	$725.50	$0.00	$725.50
35734	WC1305-07-07	Invoice	07/31/13	07-4978-11	$7,343.75	$0.00	$7,343.75
35735	WC1305-08-07	Invoice	07/31/13	07-4978-13	$17,210.00	$0.00	$17,210.00
35736	WC1305-09-06	Invoice	07/31/13	07-4978-13	$6,606.25	$0.00	$6,606.25
35737	WC1305-08-08	Invoice	07/31/13	07-4978-13	$1,976.00	$0.00	$1,976.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

July 31, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: O'Toole
Laborer Labor Cost

Invoice Number WC1305-04-06

DESCRIPTION:

- Derrick Schafer for work completed week ending 7/28/13 for ***(38) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 7/28/13 for ***(11) O/T LABORER HOURS***

TOTAL HOURS (38) @ $87.50
TOTAL O/T HOURS (11) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE.....$4,576.25

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 7/31/13
Project Name: O'Toole Trans #: 35732

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4905-11	GC	010.180	4,576.25

WIGHT CONSTRUCTION SERVICES INC.

7017756

.D.M., LLC

Date:	8/29/2013	Check Number:	7017756
		Check Amt:	$35,624.38

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36239	WC1305-04-09	Invoice	08/21/13	07-4978-11	$7,537.50	$0.00	$7,537.50
36242	WC1305-05-02	Invoice	08/21/13	07-4978-11	$525.00	$0.00	$525.00
36243	WC1305-07-10	Invoice	08/21/13	07-4978-11	$15,181.25	$0.00	$15,181.25
36244	WC1305-08-11	Invoice	08/21/13	07-4978-13	$10,253.13	$0.00	$10,253.13
36245	WC1305-09-09	Invoice	08/21/13	07-4978-13	$2,127.50	$0.00	$2,127.50

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0368

August 21, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: O'Toole **Invoice Number WC1305-07-10**
Laborer Labor Cost

DESCRIPTION:

- Moe Almaru for missing hours for week ending 8/11/13 for ***(7) O/T LABORER HOURS***
- Moe Almaru for missing hours for week ending 8/11/13 for ***(16.5) D/T LABORER HOURS***
- Kenneth Chambers for work completed week ending 8/18/13 for ***(36) REG LABORER HOURS***
- Kenneth Chambers for work completed week ending 8/18/13 for ***(24) O/T LABORER HOURS***
- Kenneth Chambers for work completed week ending 8/18/13 for ***(6) D/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/18/13 for ***(24) REG LABORER HOURS***
- Derrick Schafer for work completed week ending 8/18/13 for ***(24) O/T LABORER HOURS***
- Derrick Schafer for work completed week ending 8/18/13 for ***(2) D/T LABORER HOURS***

TOTAL HOURS (60) @ $87.50
TOTAL O/T HOURS (55) @ $113.75
TOTAL D/T HOURS (24.5) @ $150.00

TOTAL INVOICE Approved by: Date: 8/27/13 **$15,181.25**

Project Name O'Toole Trans # 36243

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	67-4918-11	GC	010.180	15,181.25

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

WIGHT CONSTRUCTION SERVICES INC.

701770

Testing Service Corporation

Check Number: 7017707
Date: 8/22/2013 Check Amt: $4,179.40

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35783	IN091463	Invoice	07/31/13	07-4978-11	$1,386.40	$0.00	$1,386.40
35929	IN091593	Invoice	07/31/13	07-4978-13	$2,793.00	$0.00	$2,793.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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TESTING SERVICE CORPORATION

Providing a full range of services . . . from a location near your project!

INVOICE NO: IN091463

Remit To:
TESTING SERVICE CORPORATION
360 S. MAIN PLACE • CAROL STREAM, IL 60188
PHONE: 630.462.2600 • FAX: 630.653.2988

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

PROJECT
O'Toole School
6550 South Seeley Avenue
Chicago, IL

RECEIVED AUG - 5 2013

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Martinka, Jeffrey R	80389 - 1160	N30	7/31/2013

RPT	Date	Description	Quantity	Unit Price	Amount
1	7/05	Concrete Technician, Reg Hours	4.00	109.50	438.00
1	7/05	Light Vehicle, Per Mile	81.00	0.60	48.60
1	7/05	Concrete Cyl, Compressive Strength, Each	4.00	16.25	65.00
1	7/06	Concrete Technician, OT Hours	4.00	153.30	613.20
1	7/06	Light Vehicle, Per Mile	61.00	0.60	36.60
1	7/06	Concrete Cyl, Compressive Strength, Each	4.00	16.25	65.00
1	7/08	Pickup Test Cylinders, Per Trip	1.00	60.00	60.00
1	7/18	Engineer Report Preparation, Per Hour	0.50	120.00	60.00

Approved by: _____ Effective Date: 8-6-13 35783

Project Name: PBC O'Toole Elementary

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
4CC	07-4978-11	Const.	010-401		1386.40	0	1386.40

		Total:	1,386.40
This Invoice	1,386.40		

Invoice Original

Unless we receive written communication of a disagreement of records within ten (10) days after the date of this Invoice, we shall consider this Invoice as agreeing with your records and acknowledgement that this or these amounts are owed by you or your firm to Testing Service Corporation.

WIGHT CONSTRUCTION SERVICES INC.

7017553

Enviromental Monitoring & Technologies, Inc.

Date: 8/15/2013

Check Number: 7017553
Check Amt: $3,870.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35614	149012	Invoice	07/23/13	07-4978-11	$1,935.00	$0.00	$1,935.00
35915	149004	Invoice	07/23/13	07-4978-11	$1,935.00	$0.00	$1,935.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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A

Environmental Monitoring & Technologies, Inc.

Remit To Environmental Monitoring & Technologies, Inc.
8100 N Austin Ave.
Morton Grove, IL 60053-3203
Attn: Accounts Receivable
TEL: (847) 967-6666 FAX: (847) 967-6735
FEIN: 36-3296922

INVOICE

Invoice To: Wight & Company
Attn: Ryan Gallager
2500 North Frontage Rd.
Darien, IL 60561

RECEIVED JUL 25 2013

Phone: (630) 739-6974

Invoice Number: 149004

DATE: 07/23/2013
Payment Due Date: 08/22/2013
Payment Terms: Net 30 Days
PO Number:

WorkOrder: 13070224

Item	Remarks	Matrix	Qty	Mult	Price	Total
Daramend Disposal Group for CID		Soil	1	1	$1,290.00	$1,290.00
		Surcharge 50.00%	$645.00			

Comments:
O'Toole School 6550 S. Sealey Ave

EMT Certified Reports sent to Ryan Gallager
Project: O'Toole School 6550 S. Sealey Ave

Test TOTAL: **$1,290.00**
Surcharge: **$645.00**
Invoice TOTAL: **$1,935.00**

Approved by: _____ Effective Date: 8/13/13

Project Name: OTOOLE 35915

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4498-11	HC	010-452				1935-

EMT ACCEPTS PAYMENT VIA CREDIT CARD
All invoices are due and payable net 30 days.

7.29.13 E mailing 1.9 Rec 7.9.13

Environmental Monitoring & Technologies, Inc.

Remit To: Environmental Monitoring & Technologies, Inc.
8100 N Austin Ave.
Morton Grove, IL 60053-3203
Attn: Accounts Receivable
TEL: (847) 967-6666 FAX: (847) 967-6735
FEIN: 36-3296922

INVOICE

Invoice To: Wight & Company
Attn: Ryan Gallager
2500 North Frontage Rd.
Darien, IL 60561

RECEIVED JUL 25 2013

Phone: (630) 739-6974

Invoice Number: 149012

DATE: 07/23/2013
Payment Due Date: 08/22/2013
Payment Terms: Net 30 Days
PO Number:

WorkOrder: 13070336

Item	Remarks	Matrix	Qty	Mult	Price	Total
Daramend Disposal Group for CID		Soil	1	1	$1,290.00	$1,290.00
		Surcharge 50.00%	$645.00			

Comments:
Banneker School

EMT Certified Reports sent to Ryan Gallager
Project: Banneker School

Test TOTAL:	**$1,290.00**
Surcharge:	**$645.00**
Invoice TOTAL:	**$1,935.00**

1,561-4

Approved by: _____ Effective Date: 7.26.13

Project Name: 2013 School Investment – Banneker

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
4190	07-2478-11	Const	010 440		$ 1,935.00	0	$ 1,935.00

EMT ACCEPTS PAYMENT VIA CREDIT CARD
All invoices are due and payable net 30 days.

WIGHT CONSTRUCTION SERVICES INC.

7017130

K & S Engineers, Inc.

Date: 7/11/2013

Check Number: 7017130
Check Amt: $2,938.75

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35229	12167	Invoice	06/11/13	07-4978-11	$2,938.75	$0.00	$2,938.75

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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A

K & S Engineers, Inc.
9715 Kennedy Avenue
Highland, IN 46322
Phone # 219-924-5231 Fax # 219-924-5271
E-mail ksengineers@sbcglobal.net

Invoice

File No.	Date	Invoice No.
10621	6/11/2013	12167

Bill To	Project
Wight & Company 2500 North Frontage Road Darien, IL 60561	Geotechnical Exploration Proposed Elevator Pits O'Toole Elementary Chicago, Illinois

RECEIVED JUN 18 2013

P.O. No.	Terms
	Net 30

Qty	Description	Unit Price	Per	Amount
1	Mobilization/demobilization of drill rig and crew	650.00	ea	650.00
25	Drilling and Sampling	33.95	ft	848.75
4	Field engineer	95.00	hr	380.00
1	Laboratory testing	200.00	LS	200.00
1	Drafting	60.00	hr	60.00
1	Secretarial	50.00	hr	50.00
6	Engineer	125.00	hr	750.00

Approved by: _____ Effective Date: 7/8/13

Project Name: O'TOOLE

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-451				$2938.75

Not sure what letter this is?

Terms: Net 30 days. A service charge of 1 1/2% per month (18% per annum), and attorney's fees in the event of collection, will be added to all past due accounts. Please return a copy of this invoice with your payment.

Total	$2,938.75
Payments/Credits	$0.00
Balance Due	$2,938.75

WIGHT CONSTRUCTION SERVICES INC.

7017496

STAT Analysis Corporation

Check Number: 7017496

Date: 8/8/2013 Check Amt: $50.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35780	307764	Invoice	07/18/13	07-4978-11	$50.00	$0.00	$50.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

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A

Hi-Tek Environmental dba STAT Analysis Corporation
2242 West Harrison St., Suite 200, Chicago, IL 60612-3766
Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

RECEIVED JUL 2 4 2013

INVOICE

Bill To:
Wight & Company
Account Payable
2500 North Frontage Road
Darien, IL 60561
(630) 918-3969
(630) 969-7979

Invoice Info:
Invoice Number: **307764**
Batch Number: 307764
Project ID: 07-4978-011-G
Location: 6550 S. Seeley Ave, Chi
Invoice Date: 7/18/2013
Terms: Net 30
Requested By: 8/17/2013
Page 1 of 1

No. of Samples	Analysis	Turn Around Time	Unit Cost	Total
2	PLM Asbestos	4 Hour	$25.00	$50.00

Approved by: [signature] Date: 8/6/13
Project Name: O'DOLE Trans #: 35780

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010 452	

Total Amount Due: $50.00

Thank you for your business. STAT Analysis looks forward to working with you in the future.

The data and analytical report associated with this invoice shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

STAT Analysis Corporation
2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386
e-mail address: STATinfo@STATAnalysis.com AIHA accredited 101160 NVLAP lab code 101202-0

CHAIN OF CUSTODY RECORD

Page : 1 of 1

Client: WIGHT CONSTRUCTION
Street Address: 2500 NORTH FRONTAGE RD
City, State, Zip: DARIEN, IL 60561
Phone: 630.968.7000
Fax: 630.969.7979
e-mail/Alt. Fax:

Project Number: 07-4978-011-G
Project Name: OTOOLE ELEMENTARY
Project Location: 6550 S. SEELEY AVE CHICAGO, IL 60636
Project Manager: DEVON A. JACKSON
P.O. Number:

Turn Around: Immediate: ☐ 4 Hrs: ☑ 8 Hrs: ☐ 24 Hrs: ☐ 1 Day: ☐ 2 Days: ☐ 3 Days: ☐ 5 Days: ☐
Date Due: Time Due: Note: Not all turn around times are available for all analysis.

OFFICE USE ONLY BELOW:
Batch No: 307764
Samples Acceptable: Yes: ☑ No: ☐
Checked by (Initial/Date): 6/28/13
QC by (Initial/Date):
Reported By (Initial/Date/Time/Method):
Comments:

Relinquished by: Date/Time: 28 JUN 13
Received by: Date/Time: 6/28/13 14:45
Relinquished by: Date/Time:
Received by: Date/Time:
Relinquished by: Date/Time:
Received by: Date/Time:

Client Sample Number/Description:	Date Taken	Time On	Time Off	Rate (lpm)	Volume (Liters)	Area Wiped (ft^2)	Laboratory Sample No.	PCM Asbestos	PLM Asbestos (Bulk)	PLM Point Count	PLM Gravimetric	TEM Air Asbestos	TEM Bulk Asbestos	TEM Gravimetric Asb.	TEM Microvac Asb.	TEM Water		Other:							
DJ-1 ALLIED WASHER SOUTH WALL #1	6.28.13								✓																
DJ-2 ALLIED WASHER SOUTH WALL #2	↓								✓																

Comments: SEND RESULTS TO action.jackson@weyhon.com, cfisher@wightco.com

STAT Analysis Corporation
2242 West Harrison St., Suite 200, Chicago, IL 60612-3766
Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

NVLAP Lab Code 101202-0

ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA-600/M4-82-020

Wight & Company
2500 North Frontage Road
Darien, IL 60561
Phone: (630) 918-3969
Fax: (630) 969-7979

Reference:	07-4978-011-G	Date Received:	06/28/2013
Location:	6550 S. Seeley Ave, Chicago, IL 60636	Date Analyzed:	06/25/2013
Batch No.:	307764	Date Reported:	06/25/2013
Customer No.:	296	Turn Around Time:	4 Hour

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
307764001	DJ-1	ND	Binder 99-100%
307764002	DJ-2	ND	Binder 99-100%

ND = Asbestos Not Detected (Not Present) NA = Not Analyzed NS = Not Submitted

Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone.This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is received in full (see invoice).

Analyzed by Name : Henry Robateau / Microscopist

Date: 06/25/2013

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ***O'Toole***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: O'Toole
PROJECT NUMBER:
Via: 11

APPLICATION NO: 3
APPLICATION DATE: 8/31/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

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		$65,135.37
3.	CONTRACT SUM TO DATE		$266,254.37
4.	TOTAL COMPLETED & STORED TO DATE		$266,254.37
5.	RETAINAGE		
	a. _5%_ of Completed Work	$13,312.72	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$13,312.72
6.	TOTAL EARNED LESS RETAINAGE		$252,941.65
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$155,046.40
8.	CURRENT PAYMENT DUE		$97,895.25
9.	BALANCE TO FINISH, PLUS RETAINAGE		$13,312.72

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$16,489.99	$0.00
Approved this month by Owner	$48,645.38	$0.00
TOTALS	$65,135.37	$0.00
Net change by Change Orders		$65,135.37

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:
By: _____ Date: 8/21/13
State of Illinois:
County of Cook
Subscribed and sworn to before me this 21ST *day of* AUGUST 2013
Notary Public:
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

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 Archtiect'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..... $ 97,895.25

(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: 11/21/13

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 $266,254.37

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

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # **Project 11 - 07-4978-11**

Pay-App : **Period to Date: 8/31/13**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	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	$30,168.00	$22,626.00	$7,542.00	$0.00	$30,168.00	100.00%	0.00	1,508.40	5%
	Environmental									
	Scope 4 of 12 - Heat Remove Tile - Main Building	$3,048.00	$2,286.00	$762.00	$0.00	$3,048.00	100.00%	0.00	152.40	5%
	Scope 5 of 12 - Heat Remove Tile - Main Building	$6,095.00	$4,571.25	$1,523.75	$0.00	$6,095.00	100.00%	0.00	304.75	5%
	Scope 5 of 12 - Heat Remove Tile - Annex	$53,105.00	$39,828.75	$13,276.25	$0.00	$53,105.00	100.00%	0.00	2,655.25	5%
	Scope 3 of 12 - GB Mini Enclosure - 1st Floor Annex Toilet	$10,159.00	$7,619.25	$2,539.75	$0.00	$10,159.00	100.00%	0.00	507.95	5%
	Scope 3 of 12 - GB Mini Enclosure - 2nd Floor Annex Toilet	$10,159.00	$7,619.25	$2,539.75	$0.00	$10,159.00	100.00%	0.00	507.95	5%
	Scope 8 of 12 - LBP Spots in 1st floor hall & Vestibules	$8,128.00	$6,096.00	$2,032.00	$0.00	$8,128.00	100.00%	0.00	406.40	5%
	Scope 9 of 12 - LBP demo at chase walls - 2nd floor toilets	$6,095.00	$4,571.25	$1,523.75	$0.00	$6,095.00	100.00%	0.00	304.75	5%
	Scope 11 of 12 - PCB Ballasts & Mercury Tubes	$1,683.00	$1,262.25	$420.75	$0.00	$1,683.00	100.00%	0.00	84.15	5%
	Selective Demolition									
	Rem ceiling tiles - Room 114	$205.00	$153.75	$51.25	$0.00	$205.00	100.00%	0.00	10.25	5%
	Demo Auditorium Seating	$2,147.00	$1,610.25	$536.75	$0.00	$2,147.00	100.00%	0.00	107.35	5%
	Investigate Leaking Pipe in 213	$2,863.00	$2,147.25	$715.75	$0.00	$2,863.00	100.00%	0.00	143.15	5%
	Demo Panel Walls in Annex	$40,217.00	$30,162.75	$10,054.25	$0.00	$40,217.00	100.00%	0.00	2,010.85	5%
	Haul Plumbing fixtures removed by others	$1,636.00	$1,227.00	$409.00	$0.00	$1,636.00	100.00%	0.00	81.80	5%
	Demo Toilet dividers	$4,652.00	$3,489.00	$1,163.00	$0.00	$4,652.00	100.00%	0.00	232.60	5%
	Demo misc wall accessories in toilets	$818.00	$613.50	$204.50	$0.00	$818.00	100.00%	0.00	40.90	5%
	Demo panel chase wall in annex toilets	$2,045.00	$1,533.75	$511.25	$0.00	$2,045.00	100.00%	0.00	102.25	5%
	Demo susp ceiling in annex (grid remains)	$931.00	$698.25	$232.75	$0.00	$931.00	100.00%	0.00	46.55	5%
	Demo susp ceiling in annex (grid remains) at demolished wall	$3,681.00	$2,760.75	$920.25	$0.00	$3,681.00	100.00%	0.00	184.05	5%
	Remove ceramic tile floors in annex toilets	$5,583.00	$4,187.25	$1,395.75	$0.00	$5,583.00	100.00%	0.00	279.15	5%
	Remove ceramic tile floors in main toilets	$5,453.00	$4,089.75	$1,363.25	$0.00	$5,453.00	100.00%	0.00	272.65	5%
	Demo 1st floor doors - Main building	$2,248.00	$1,686.00	$562.00	$0.00	$2,248.00	100.00%	0.00	112.40	5%
	Change Order #1 Added Scope	$16,489.99	$12,367.49	$4,122.50	$0.00	$16,489.99	100.00%	0.00	824.50	5%
	Balance of CO's	$48,645.38	$0.00	$48,645.38	$0.00	$48,645.38	100.00%	0.00	2,432.27	5%
	TOTALS									

See Next Page

Amount Due This Request $97,895.25

Previous Req after retention $ 155,046.40

Rick Hodgdon — AUTH. SUBCONTRACTOR REP. — 8/31/2013 DATE

REVIEWED/APPROVED BY WIGHT — DATE

CONTINUATION SHEET

Wight Construction - O'Toole - 100% Drwg + Annex Rev
Subcontractor Name: Hyde Park Environmental Services, Inc.

Pay-App : **Period to Date: 8/31/13**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	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 %
	Change Orders									
	HP-01	$16,489.99	$16,489.99							
	HP-02	$3,937.90		$3,937.90						
	HP-03	$6,800.00		$6,800.00						
	HP-04	$2,867.99		$2,867.99						
	HP-05	$27,829.47		$27,829.47						
	HP-06	$7,210.02		$7,210.02						
	SUBTOTAL	$266,254.37	$163,206.74	$103,047.63		$266,254.37	100.00%		13,312.72	5%

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Wight Construction Services
2500 N. Frontage Road
Darien IL 60561

Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR

FROM: Abbey Paving & Sealcoating Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-4978-11 D

PROJECT: CPS - O'Toole School
6550 S. Seeley Avenue
Chicago IL 60636

Application: 1

Period: 08/31/2013

SUBCONTRACT FOR: Site Concrete & Asphalt Paving

Application For Payment

Original Contract	7,850.00
Net Change by Change Orders	0.00
Contract Sum to Date	7,850.00
Total Complete to Date	7,850.00
Total Retained 5%	392.50
Total Earned Less Retained	7,457.50
Less Previous Billings	0.00
Current Payment Due	7,457.50
Balance on Contract	392.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		
Total changes approved this month by Contractor	0.00	
TOTALS	0.00	
NET CHANGES by Change Order		0.00

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 plans and specifications, 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.

By: _____ Date: 9/22/13

State of Illinois
County of: DuPage
Subscribed and sworn to before me this 22nd day of August 2013

Notary Public: _____
My Commission expires: 4/11/13

P MUELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

Terms: Invoices are due and payable 30DY *from the date of invoice. All overdue amounts will be charged a service charge of* 0.00 *% per month. Please make checks payable to:* Abbey Paving & Sealcoating Co., Inc.

Thank you for your prompt payment.

CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO: 1
APPLICATION DATE: 8/30/2013
PERIOD TO: 8/30/2013
PROJECT NO: 07-4978-11 D

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asphalt Paving								
	- Labor	$7,031.00		$7,031.00		$7,031.00	100%	$0.00	$351.55
	- Material	$819.00		$819.00		$819.00	100%	$0.00	$40.95
	GRAND TOTALS	$7,850.00	$0.00	$7,850.00	$0.00	$7,850.00	100%	$0.00	$392.50

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

APPLICATION AND CERTIFICATION FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION AIA G702/CMA

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

PROJECT:
Luke O'Toole Elementary School
6550 South Seeley
Chicago, Il. 60636

APPLICATION NO: 1

PERIOD TO: 8/31/2013

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

FROM CONTRACTOR:
Fence Masters, Inc.
20400 S. Cottage Grove Ave.
Chicago Heights, IL 60411

VIA ARCHITECT:
VIA Construction Manager:

PROJECT NOS: 07-4978-11 D

CONTRACT FOR: Fencing

CONTRACT DATE: 8/27/2013

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			$ 1,479.00
2. Net change by Change Orders			$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,479.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,479.00
5. RETAINAGE:			
a. 5 % of Completed Work	$ 73.95		
b. 0 % of Stored Material (Column F on G703)	$ 0		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 73.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 1,405.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 0.00
8. CURRENT PAYMENT DUE			$ 1,405.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	73.95

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: Fence Masters Inc.
20400 S. Cottage Grove
Chicago Heights, Il 60411

By: _____ Date: 9-26-13

State of: Il. County of: Cook
Subscribed and sworn to before me this 26 day of Sept 2013
Notary Public:
My Commission expires:

OFFICIAL SEAL
THOMAS RICKARD
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/14/2014

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 ..... $ 1405.05

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

ARCHITECT:

By: _____ Date: 10/4/13

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

AIA DOCUMENT G703/Cma

AIA Document G702/CMa, 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.

APPLICATION NO: 1
APPLICATION DATE: 8/29/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO: 07-4978-11 D

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT INSTALLED)	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Chain Link Repair Labor	$1,479.00	$0.00	$1,479.00	$0.00	$1,479.00	100%	$0.00	$73.95
	GRAND TOTALS	$1,479.00	$0.00	$1,479.00	$0.00	$1,479.00		$0.00	$73.95

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT:
Luke O'Toole Elementary School
6550 South Seeley
Chicago, IL 60636

APPLICATION NO: 1

PERIOD TO: 8/31/2013

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

FROM CONTRACTOR:
Fence Masters, Inc.
20400 S. Cottage Grove Ave.
Chicago Heights, IL 60411

VIA ARCHITECT:
VIA Construction Manager:

PROJECT NOS: 07-4978-11 D

CONTRACT FOR: Fencing

CONTRACT DATE: 7/2/2013

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		$ 1,800.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,800.00
5. RETAINAGE:		
a. 5 % of Completed Work	$ 90.00	
b. 0 % of Stored Material (Column F on G703)	$ 0	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 90.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,710.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ $0.00
8. CURRENT PAYMENT DUE		$ 1,710.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 90.00

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

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 now due.

CONTRACTOR: Fence Masters Inc.
20400 S. Cottage Grove
Chicago Heights, Il 60411

By: _____ Date: 9-27-13

State of: IL County of: Cook
Subscribed and sworn to before me this 27 day of Sept 2013
Notary Public:
My Commission expires:

OFFICIAL SEAL
THOMAS RICKARD
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/14/2014

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 ..... $ 1710.-

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

ARCHITECT:

By: _____ Date: 10/4/13

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

AIA DOCUMENT G703/Cma

AIA Document G702/CMa, 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.

APPLICATION NO: 1
APPLICATION DATE: 7/2/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO: 07-4978-11 D

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT INSTALLED)	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	(15) 6' x 12' temporary fence panels	$1,800.00	$0.00	$1,800.00	$0.00	$1,800.00	100%	$0.00	$90.00
	GRAND TOTALS	$1,800.00	$0.00	$1,800.00	$0.00	$1,800.00		$0.00	$90.00

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA ©1992
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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO CONTRACTOR:
Wight Construction
2500 North Frontage Rd.
Darien, IL 60561

PROJECT: 2013 School Investment Program
O'Toole Elementary School
6550 S Seeley Ave
Chicago, IL 60636

APPLICATION NO: 2

PERIOD TO: 08/31/13

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

FROM SUBCONTRACTOR:
Trice Construction Company
438 W. 43rd Street
Chicago, IL. 60609

VIA ARCHITECT:

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		$ 39,445.00
2	Net change by Change Orders		$ 14,948.35
3	CONTRACT SUM TO DATE (Line 1 ± 2)		$ 54,393.35
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 54,393.35
5	RETAINAGE:		
	a 5 % of Completed Work (Column D + E on G703)	$ 2,719.67	
	b ____ % of Stored Material (Column F on G703)	$	
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)		2,719.67
6	TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		51,673.68
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$26,625.38 .37
8.	CURRENT PAYMENT DUE		25,048.30 .31
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	2,719.67

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$14,948.35	
TOTALS		$14,948.35
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:

By: _____ Date: 8/29/2013

State of: Illinois County of: Cook
Subscribed and sworn to before me this 29th day of August
Notary Public: Shelby J Hutchinson
My Commission expires:

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
SHELBY J HUTCHINSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES APRIL 20, 2014

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 ..... $ $25,048.30 .31

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

ARCHITECT:

By: _____ Date: 11/4/13

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.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Trice Construction Company

Schedule of Values

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

Application: 2
Application Date: 08/20/13
Period From: 08/01/13
Period To: 08/31/13

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
	Cast in Place Concrete		$ -	$ -	$ -	$ -			
	Labor (Trice)	$ 25,000.00	$ 18,750.00	$ 6,250.00	$ -	$ 25,000.00	100.00%	$ -	$ 1,250.00
	Material	$ 14,445.00	$ 10,833.75	$ 3,611.25	$ -	$ 14,445.00	100.00%	$ -	$ 722.25
	Change Order # 1	$ 14,948.35		$ 14,948.35		$ 14,948.35	100.00%	$ -	$ 747 42
	Totals	$ 54,393.35	$ 29,583.75	$ 24,809.60	$ -	$ 54,393.35	100.00%	$ -	$ 2,719.67

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Wight Construction
2500 N. Frontage Rd.
Darien, Il. 60561

FROM SUBCONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

PROJECT: 2013 School Investment Program
O'Toole School
6550 S. Seeley Ave. Chicago, Il.

VIA ARCHITECT
Wight & Company

APPLICATION NO.: 1

PERIOD TO:
8/31/2010

PROJECT NO.:
07-4978-11

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: Structural steel

SUBCONTRACTOR'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		$7,800.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$7,800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$7,800.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$390.00	
b. % of Stored Material (Column F on G703)		
Total Retainage (Line 5a +5b or Total in Column I of G703)		$390.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$7,410.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		$7,410.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$390.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDU CTIONS
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:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

By: Date: 8/28/2013

State of: Il. County of Will
Subscribed and sworn to before me this 28th day of August, 2013
Notary Public:
My Commission expires

OFFICIAL SEAL
STATE OF ILLINOIS
EXPIRES 07/02/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED---------- $ 7410-

(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: 11/4/13

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.

From:
08/30/2013 06:46 #773 P.005/011

CONTINUATION SHEET AIA DOCUMENT G703 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.

Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

Project:
2013 School Investment Program
O'Toole School
6550 S. Seeley Ave.
Chicago, Il.

A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	materials	2,200.00	0.00	2,200.00		2,200.00	100%	0.00	110.00
	details & delivery	700.00	0.00	700.00		700.00		0.00	35.00
	erection	3,700.00	0.00	3,700.00		3,700.00		0.00	185.00
	metal deck	1,200.00	0.00	1,200.00		1,200.00		0.00	60.00
	TOTALS	7,800.00	0.00	7,800.00	0.00	7,800.00		0.00	390.00

AIA DOCUMENT G703 . CONTINUATION SHEET .MAY 1983 EDITION . AIA . C 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

G702 APPLICATION and CERTIFICATE for PAYMENT

To: Wight & Company
2500 North Frontage Rd.
Darien, IL 60561

From: B.E.T.O.N. Construction Co.
5097 N. Elston Ave. Ste. # 305
Chicago, IL 60630

Contract For: Masonry Restoration

Project: PBC-2013 School Investment Program- Package #11
Project #: 07-4978-11
O'Toole Elementary School
6550 S. Seeley Ave.,
Chicago, IL 60621

Via Architect: Urban Works

Application No: 2
App. Date: August 14, 2013
Period to: August 31, 2013
Project Nos:
Contract Date: June 25, 2013

Distribution to:
☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM			48,070.00
2. Net Change By Change Orders			14,664.80
3. CONTRACT SUM TO DATE			62,734.80
4. TOTAL COMPLETED AND STORED TO DATE			62,734.80
5. RETAINAGE:			
a.	05% of Completed Work	3,136.74	
b.	05% of Stored Material	0.00	
TOTAL RETAINAGE			3,136.74
6. TOTAL EARNED LESS RETAINAGE			59,598.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT			44,460.00
8. CURRENT PAYMENT DUE			15,138.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE			3,136.74

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5,300.00	0.00
Total approval this Month	9,364.80	0.00
TOTALS	$ 14,664.80	$ 0.00
NET CHANGES by Change Order	$ 14,664.80	

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: B.E.T.O.N. CONSTRUCTION CO.

By: _____ Date: August 14, 2013

State of: IL County of: COOK

Subscribed and sworn before me this 14th day of August, 2013

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

"OFFICIAL SEAL"
BERNADETTE IZYK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/31/2015

Notary Public: _____ My Commission expires: 8-31-2015

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 15,138.06

(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: 11/4/13

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.

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: 2

APPLICATION DATE: August 14, 2013

PERIOD TO: August 31, 2013

PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
									0.00
1	Elevator Shaft & Machine room w/ CMU	31,500.00	31,500.00	0.00		31,500.00	100.00	0.00	1,575.00
2	Interior masonry repairs	9,270.00	5,000.00	4,270.00		9,270.00	100.00	0.00	463.50
3	Mobilization & Cleaning	7,300.00	5,000.00	2,300.00		7,300.00	100.00	0.00	365.00
4	Change Order #1 Chase wall	5,300.00	5,300.00	0.00		5,300.00	100.00	0.00	265.00
5	Change Order #2 Insulation/water proofing	12,000.00	0.00	12,000.00		12,000.00	100.00	0.00	600.00
6	Change Order #3	1,164.80	0.00	1,164.80		1,164.80	100.00	0.00	58.24
7	Change Order #4	-3,800.00	0.00	-3,800.00		-3,800.00	100.00	0.00	-190.00
GRAND TOTAL:		62,734.80	46,800.00	15,934.80		62,734.80	100.00	0.00	3,136.74

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

P302-7

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

General Contractor:
Wight Construction
2500 N. Frontage Road
Darien, Illinois 60561

PROJECT: O'Toole
6550 S Seeley
Chicago, Il 60636

APPLICATION NO:

PERIOD TO: 8.31.2013

PROJECT NO:

3 Distribution to:
- [ ] OWNER
- [ ] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [X] CONTRACTOR

FROM CONTRACTOR:
Pinto Construction Group, Inc.
7225 W. 105th Street
Palos Hills, IL 60465

Owner: PUBLIC BUILDING COMMISSION
City of Chicago

CONTRACT DATE:

CONTRACT FOR:

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			$ 438,328.00
2. Net change by Change Orders			$ 54,173.69
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 492,501.69
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 492,501.69
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$	24,625.08	
b. ____ % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 24,625.08
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 467,876.61
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 333,129.28
8. CURRENT PAYMENT DUE			$ 134,747.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		24,625.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$0.00 $0.00	
TOTALS	$54,173.69	$0.00
NET CHANGES by Change Order	$54,173.69	

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: Irene R Forlenza

By: For Richard Pinto Date: __

State of: County of:
Subscribed and sworn to before me this 26TH day of September 2013
Notary Public:
My Commission expires: Irene R Forlenza

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/16/14

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 134,747.33

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

CONSTRUCTION MANAGER:
By: Date:

ARCHITECT:
By: Date: 11/4/13

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.

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

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.

APPLICATION NO: 3
APPLICATION DATE: 8.31.2013
PERIOD TO: 8.31.2013
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
01-100	EXTERIOR METAL CLADI	$24,315.00	$19,452.00	$4,863.00		$24,315.00	100.0%	$0.00	$1,215.75
01-101	EXTERIOR METAL MATEI	$24,393.00	$19,514.40	$4,878.60		$24,393.00	100.0%	$0.00	$1,219.65
02-100	F.E.C.	$870.00	$696.00	$174.00		$870.00	100.0%	$0.00	$43.50
03-100	ACOUSTICAL CEILING	$12,620.00	$10,096.00	$2,524.00		$12,620.00	100.0%	$0.00	$631.00
03-101	ACOUSTICAL MATERIALS	$12,332.00	$9,865.60	$2,466.40		$12,332.00	100.0%	$0.00	$616.60
04-100	DEMOLITION	$25,100.00	$20,080.00	$5,020.00		$25,100.00	100.0%	$0.00	$1,255.00
04-101	DEMO MATERIALS	$2,255.00	$1,804.00	$451.00		$2,255.00	100.0%	$0.00	$112.75
05-100	DRYWALL	$83,100.00	$66,480.00	$16,620.00		$83,100.00	100.0%	$0.00	$4,155.00
05-101	DRYWALL MATERIALS	$47,610.00	$38,088.00	$9,522.00		$47,610.00	100.0%	$0.00	$2,380.50
06-100	MARKERBOARD	$765.00	$612.00	$153.00		$765.00	100.0%	$0.00	$38.25
06-101	MARKERBOARD MATERI	$480.00	$384.00	$96.00		$480.00	100.0%	$0.00	$24.00
07-100	TOILET PARTITIONS	$16,315.00	$13,052.00	$3,263.00		$16,315.00	100.0%	$0.00	$815.75
07-101	TOILET PART MATERIALS	$49,375.00	$39,500.00	$9,875.00		$49,375.00	100.0%	$0.00	$2,468.75
08-100	DRS, FRAMES, HARDWAR	$48,500.00	$38,800.00	$9,700.00		$48,500.00	100.0%	$0.00	$2,425.00
08-101	DRS, FRAMES MATERIALS	$3,125.00	$2,500.00	$625.00		$3,125.00	100.0%	$0.00	$156.25
09-100	GENERAL CONDITIONS	$30,000.00	$24,000.00	$6,000.00		$30,000.00	100.0%	$0.00	$1,500.00
10-100	OVERTIME/SHIFTWORK	$57,173.00	$45,738.40	$11,434.60		$57,173.00	100.0%	$0.00	$2,858.65
	GRAND TOTALS	**$438,328.00**	**$350,662.40**	**$87,665.60**		**$438,328.00**	**100.0%**	**$0.00**	**$21,916.40**

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CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO: 3
APPLICATION DATE: 8.31.2013
PERIOD TO: 8.31.2013
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED 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)
	Change orders									
	PCG 001	$36,192.06			$36,192.06		$36,192.06	100.0%	$0.00	$1,809.60
	PCG 002	$6,765.81			$6,765.81		$6,765.81	100.0%	$0.00	$338.29
	PCG 003	($447.51)			($447.51)		($447.51)	100.0%	$0.00	($22.38)
	PCG 004	$40,014.59			$40,014.59		$40,014.59	100.0%	$0.00	$2,000.73
	PCG 005	$7,840.80			$7,840.80		$7,840.80	100.0%	$0.00	$392.04
	PCG 006	($36,192.06)			($36,192.06)		($36,192.06)	100.0%	$0.00	($1,809.60)
	PAGE 2 TOTALS	$54,173.69	$0.00		$54,173.69		$54,173.69		$0.00	$2,708.68
	GRAND TOTALS	**$492,501.69**	**$350,662.40**		**$141,839.29**		**$492,501.69**	**100.0%**	**$0.00**	**$24,625.08**

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: O'Toole Schoool

APPLICATION NO.: 1
PERIOD TO: 8-31-13
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

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** . . . . . $ 2,150.00
2. **Net change by Change Orders** . . . . . $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) . . . . . $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** . . . . . $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 172.50
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) . . . . . $ 172.50
6. **TOTAL EARNED LESS RETAINAGE** . . . . . $ 3,277.50
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) . . . . . $ 0
8. **CURRENT PAYMENT DUE** . . . . . $ 3,277.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 172.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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 now due.

CONTRACTOR:

By: _____ Date: 9-27-13

State of: MI
County of: Oakland
Subscribed and sworn to before me this 27th day of Sept 2013

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

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 . . . . . $ 3277.50

(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: 10/4/13

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

AIA DOCUMENT G703

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.

APPLICATION NO.: 1
APPLICATION DATE: 9-27-13
PERIOD TO: 8-31-13
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00		$2,150.00		$2,150.00	100		
2	Change Order 1 BTA-01 Additional Roof Inspection and technical reports	$1,300.00							
		$3,450.00		$3,450.00		$3,450.00	100		$172.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Luke O'Toole Elementary School
6550 S. Seely Ave., Chicago, IL
PROJECT NUMBER: 214-038
Via:

APPLICATION NO: 1
APPLICATION DATE: 8/14/2013
PERIOD FROM: 8/1/2013
PERIOD TO: 8/31/2013
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

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		$54,000.00
2.	CHANGE ORDERS TO DATE		$2,975.00
3.	CONTRACT SUM TO DATE		$56,975.00
4.	TOTAL COMPLETED & STORED TO DATE		$56,975.00
5.	RETAINAGE		
	a. _5%_ of Completed Work	$2,848.75	
	b. _____ of Stored Material		
	Total Retainage		$2,848.75
6.	TOTAL EARNED LESS RETAINAGE		$54,126.25
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$0.00
8.	CURRENT PAYMENT DUE		$54,126.25
9.	BALANCE TO FINISH, PLUS RETAINAGE		$2,848.75

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.

CONTRACTOR:
By: Mark Mon Date: 9-26-13
State of Illinois:
County of Cook
Subscribed and sworn to before me this 26 *day of* September, 2013
Notary Public: Paul V Cronin
My Commission expires: 4-25.16

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

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 Archtiect'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.....$ 54,126.25

(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: 11/4/13

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

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 1

APPLICATION DATE: 8/14/13

PROJECT NO: 214-022

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	$40,000.00	$0.00	$40,000.00	$0.00	$40,000.00	100%	$0.00	$2,000.00
	MATERIAL	$14,000.00	$0.00	$14,000.00	$0.00	$14,000.00	100%	$0.00	$700.00
2	CHANGE ORDER NUMBER 1 KRP-01								
	GUTTER REPAIR AND INVESTIGATION	$2,975.00	$0.00	$2,975.00	$0.00	$2,975.00	100.00%	$0.00	$148.75
	SUBTOTAL	$56,975.00	$0.00	$56,975.00	$0.00	$56,975.00	100.00%	$0.00	$2,848.75

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Public Building Commission

PROJECT: Timothy O'Toole Elementary
6550 S. Seeley Ave.
Chicago, IL 60636

APPLICATION NO: 3

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 8/31/13

FROM SUPPLIER: J & L Metal Doors, Inc.

VIA ARCHITECT:

PROJECT NUMBER: 07-4978-11-D

CONTRACT FOR: hollow metal, wood doors and hardware

CONTRACT DATE:

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		$ 75,504.40
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 75,504.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $75,504.40
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 3,775.22	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 3,775.22
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 71,729.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 67,953.96
8. CURRENT PAYMENT DUE		$ 3,775.22
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	3,775.22

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
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:

By: [signature] Date: 08/31/13

State of: Illinois County of: Will

Subscribed and sworn to before me this 31st day of August, 2013

Notary Public: [signature]

My Commission expires:

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

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 . . . . . $ $ 3,775.22

(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: [signature] Date: 10/4/13

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.

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AIA DOCUMENT G703

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.

APPLICATION NO: 3
APPLICATION DATE: 8/31/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	hollow metal, wood doors and hardware	$75,504.40	$0.00	$75,504.40		$75,504.40		$0.00	$3,775.22
	GRAND TOTALS	$75,504.40	$0.00	$75,504.40	$0.00	$75,504.40		$0.00	$3,775.22

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Public Building Commission

PROJECT: Timothy O'Toole Elementary
6550 S. Seeley Ave.
Chicago, IL 60636

APPLICATION NO: 1

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

FROM SUPPLIER: J & L Metal Doors, Inc.

VIA ARCHITECT:

PERIOD TO: 8/31/13

CONTRACT FOR: hollow metal, wood doors and hardware

PROJECT NUMBER: 07-4978-11-D

CONTRACT DATE:

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		$ 302.38
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 302.38
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $302.38
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 15.12	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 15.12
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 287.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 287.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	15.12

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
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:

By: James J Lemzal Date: 08/31/13

State of Illinois County of: Will

Subscribed and sworn to before me this 31st day of August, 2013

Notary Public: Frances M McAndrews

My Commission expires:

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

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 . . . . . $ $ 287.26

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

ARCHITECT:

By: Date: 11/3/13

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.

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AIA DOCUMENT G703

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.

APPLICATION NO: 1
APPLICATION DATE: 8/31/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	additional work time and materials P.O. #10	$302.38		$302.38		$302.38		$0.00	$15.12
	GRAND TOTALS	$302.38	$0.00	$302.38	$0.00	$302.38		$0.00	$15.12

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Public Building Commission

PROJECT: Timothy O'Toole Elementary
6550 S. Seeley Ave.
Chicago, IL 60636

APPLICATION NO: 1

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

FROM SUPPLIER: J & L Metal Doors, Inc.

VIA ARCHITECT:

PERIOD TO: 8/31/13

CONTRACT FOR: hardware

PROJECT NUMBER: 07-4978-11-D

CONTRACT DATE:

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		$ 5,150.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,150.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $5,150.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 257.50	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 257.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 4,892.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 4,892.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	257.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
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:

By: James J Domzal Date: 08/31/13

State of: Illinois County of:

Subscribed and sworn to before me this 31st day of August, 2013

Notary Public: Frances M McAndrews

My Commission expires:

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

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 . . . . . $ $ 4,892.50

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

ARCHITECT:

By: Date: 11/4/13

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.

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AIA DOCUMENT G703

PAGE OF PAGES

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.

APPLICATION NO: 1
APPLICATION DATE: 8/31/13
PERIOD TO: 8/31/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	hardware P.O. #6	$5,150.00	$0.00	$5,150.00		$5,150.00		$0.00	$257.50
	GRAND TOTALS	$5,150.00	$0.00	$5,150.00	$0.00	$5,150.00		$0.00	$257.50

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

ARC GLAZING, INC.
Mike Zuba dba Arc Glazing
4923 Butterfield Rd.
HILLSIDE, ILLINOIS 60162

(708) 236-9220
Fax (708) 236-9223

INVOICE

DATE	INVOICE NO.
8/9/2013	116

PAID

BILL TO:

Wight Construction Inc.
2500 North Frontage Road
Darien, IL. 60561
630.969.7000 Main

RECEIVED AUG 1 3 2013

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	PROJECT - Luke O'Toole Elementary School project located at 6550 S. Seeley Chicago, IL. 60657		
1	FURNISH CUT WIRE GLASS WITH DELIVERY FOR THE ABOVE REFERENCED PROJECT (17) 5 X 26 X 1/4" CLEAR WIRE (17) 31.25 X 35.5 (64) 17.75 X 18.25 (17) 196.75 X 27.75 (2) 11 X 11 (5) 19.875 X 29.875 *ALL GLASS CLEAN CUT DELIVERED TO JOB SITE *TAX EXEMPT PROJECT - NO SALES TAX INCLUDED IN THIS PRICE. RECEIVED PAYMENT IN FULL = CK #7017505 DATED 08/08/13 / $6,500.00 CK DELIVERED 8/9/13 BY KRISTINA -- ALL NECESSARY PAPERWORK DELIVERED TO WIGHT VIA KRISTINA	6,500.00	6,500.00

PAID
AUG - 9 2013

Thank you for your business.

TOTAL	$6,500.00

Pre-paid in full

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

CONTRACTOR:	Wight & Company 2500 North Frontage Road Darien, IL 60561	PROJECT: O'Toole School	APPLICATION NUMBER: 1 PERIOD TO: 8/31/13 PROJECT NOS.:	Distribution to: ☐ OWNER ☐ CONSTRUCTION MANAGER ☐ ARCHITECT ☐ CONTRACTOR
SUBCONTRACTOR:	Accurate Glass, Series of D&L Nickels Ent. LLC 814 Kay Ave., Unit C Addison, IL 60101		CONTRACT DATE:	
CONTRACT FOR:	Glass & Glazing	VIA CONSTRUCTION MANAGER: VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$3,469.83
2.	Net Change By Change Orders.....		$0.00
3.	CONTRACT SUM TO DATE	(Line 1 +2).....	$ 3,469.83
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)		$3,469.83
5.	RETAINAGE:		
a.	5% % of Completed Work (Columns D & E on G703)	$173.49	
b.	0% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$173.49
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		$3,296.34
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8.	CURRENT PAYMENT DUE		$3,296.34
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 173.49	

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

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 now due.

CONTRACTOR:

BY: _____ DATE: 27 Sept. 2013

OFFICIAL SEAL
LILLIAN GICLA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/02/15

State of: Illinois County of: Kan
Subscribed and sworn before me this 27 day of Sept. 2013
Notary Public: Lillian Gicla
My Commission Expires:5/2/2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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..... $ 3,296.34

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

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: 11/21/13

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

AIA DOCUMENT G703 (Instructions on reverse side)

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 NO: 1
APPLICATION DATE: 9/27/13
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Material	$1,021.83	$0.00	$1,021.83		$1,021.83		$0.00	$51.09
2	Labor	$2,448.00	$0.00	$2,448.00		$2,448.00		$0.00	$122.40
3			$0.00	$0.00		$0.00		$0.00	$0.00
4			$0.00	$0.00		$0.00		$0.00	$0.00
5			$0.00	$0.00		$0.00		$0.00	$0.00
6			$0.00	$0.00		$0.00		$0.00	$0.00
7			$0.00	$0.00		$0.00		$0.00	$0.00
8			$0.00	$0.00		$0.00		$0.00	$0.00
9			$0.00	$0.00		$0.00		$0.00	$0.00
10			$0.00	$0.00		$0.00		$0.00	$0.00
11			$0.00	$0.00		$0.00		$0.00	$0.00
12			$0.00	$0.00		$0.00		$0.00	$0.00
13			$0.00	$0.00		$0.00		$0.00	$0.00
14			$0.00	$0.00		$0.00		$0.00	$0.00
15			$0.00	$0.00		$0.00		$0.00	$0.00
17			$0.00	$0.00		$0.00		$0.00	$0.00
18			$0.00	$0.00		$0.00		$0.00	$0.00
20			$0.00	$0.00		$0.00		$0.00	$0.00
21			$0.00	$0.00		$0.00		$0.00	$0.00
22			$0.00	$0.00		$0.00		$0.00	$0.00
23			$0.00	$0.00		$0.00		$0.00	$0.00
24			$0.00	$0.00		$0.00		$0.00	$0.00
25			$0.00	$0.00		$0.00		$0.00	$0.00
26			$0.00	$0.00		$0.00		$0.00	$0.00
27			$0.00	$0.00		$0.00		$0.00	$0.00
28			$0.00	$0.00		$0.00		$0.00	$0.00
29			$0.00	$0.00		$0.00		$0.00	$0.00
30			$0.00	$0.00		$0.00		$0.00	$0.00
31			$0.00	$0.00		$0.00		$0.00	$0.00
32			$0.00	$0.00		$0.00		$0.00	$0.00
34			$0.00	$0.00		$0.00		$0.00	$0.00
35			$0.00	$0.00		$0.00		$0.00	$0.00
36			$0.00	$0.00		$0.00		$0.00	$0.00
37			$0.00	$0.00		$0.00		$0.00	$0.00
38			$0.00	$0.00		$0.00		$0.00	$0.00
39			$0.00	$0.00		$0.00		$0.00	$0.00
40			$0.00	$0.00		$0.00		$0.00	$0.00
41			$0.00	$0.00		$0.00		$0.00	$0.00
42			$0.00	$0.00		$0.00		$0.00	$0.00
43			$0.00	$0.00		$0.00		$0.00	$0.00
44			$0.00	$0.00		$0.00		$0.00	$0.00
45			$0.00	$0.00		$0.00		$0.00	$0.00
46			$0.00	$0.00		$0.00		$0.00	$0.00
47			$0.00	$0.00		$0.00		$0.00	$0.00

48			$0.00	$0.00		$0.00		$0.00	$0.00
49			$0.00	$0.00		$0.00		$0.00	$0.00
50			$0.00	$0.00		$0.00		$0.00	$0.00
51			$0.00	$0.00		$0.00		$0.00	$0.00
52			$0.00	$0.00		$0.00		$0.00	$0.00
53			$0.00	$0.00		$0.00		$0.00	$0.00
54			$0.00	$0.00		$0.00		$0.00	$0.00
55			$0.00	$0.00		$0.00		$0.00	$0.00
56			$0.00	$0.00		$0.00		$0.00	$0.00
57			$0.00	$0.00		$0.00		$0.00	$0.00
58			$0.00	$0.00		$0.00		$0.00	$0.00
59			$0.00	$0.00		$0.00		$0.00	$0.00
60			$0.00	$0.00		$0.00		$0.00	$0.00
61			$0.00	$0.00		$0.00		$0.00	$0.00
62			$0.00	$0.00		$0.00		$0.00	$0.00
63			$0.00	$0.00		$0.00		$0.00	$0.00
64			$0.00	$0.00		$0.00		$0.00	$0.00
65			$0.00	$0.00		$0.00		$0.00	$0.00
66			$0.00	$0.00		$0.00		$0.00	$0.00
67			$0.00	$0.00		$0.00		$0.00	$0.00
68			$0.00	$0.00		$0.00		$0.00	$0.00
69			$0.00	$0.00		$0.00		$0.00	$0.00
70			$0.00	$0.00		$0.00		$0.00	$0.00
71			$0.00	$0.00		$0.00		$0.00	$0.00
72			$0.00	$0.00		$0.00		$0.00	$0.00
73			$0.00	$0.00		$0.00		$0.00	$0.00
74			$0.00	$0.00		$0.00		$0.00	$0.00
75			$0.00	$0.00		$0.00		$0.00	$0.00
76			$0.00	$0.00		$0.00		$0.00	$0.00
77			$0.00	$0.00		$0.00		$0.00	$0.00
78			$0.00	$0.00		$0.00		$0.00	$0.00
79			$0.00	$0.00		$0.00		$0.00	$0.00
80			$0.00	$0.00		$0.00		$0.00	$0.00
81			$0.00	$0.00		$0.00		$0.00	$0.00
82			$0.00	$0.00		$0.00		$0.00	$0.00
83			$0.00	$0.00		$0.00		$0.00	$0.00
84			$0.00	$0.00		$0.00		$0.00	$0.00
85			$0.00	$0.00		$0.00		$0.00	$0.00
86			$0.00	$0.00		$0.00		$0.00	$0.00
87			$0.00	$0.00		$0.00		$0.00	$0.00
88			$0.00	$0.00		$0.00		$0.00	$0.00
89			$0.00	$0.00		$0.00		$0.00	$0.00
90			$0.00	$0.00		$0.00		$0.00	$0.00
91			$0.00	$0.00		$0.00		$0.00	$0.00
TOTALS		**$3,469.83**	**$0.00**	**$3,469.83**	**$0.00**	**$3,469.83**	**100%**	**$0.00**	**$173.49**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

O OWNER: Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: O'Toole School

APPLICATION NO: 1

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 8/31/2013

ROM CONTRACTOR: MARKET CONTRACTING SERVICES
201 W. 36th St., #250
hicago, IL 60632

PROJECT NOS:

ONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

ORIGINAL CONTRACT SUM		$ 14,400.00
Net change by Change Orders		$ 0.00
CONTRACT SUM TO DATE (Line 1 ± 2)		$ 14,400.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 14,400.00
RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 720.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 720.00
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 13,680.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
CURRENT PAYMENT DUE		$ 13,680.00
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	720.00

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

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 now due.

CONTRACTOR:

By: Rajiv Khanijow Date: 9.27.13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 27th day of September 13
Notary Public: E Macias
My Commission expires: 9.23.15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

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 . . . . . $ 13,680.00

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

ARCHITECT:

By: Date: 11/4/13

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.

A DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
sers may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 14,400.00

Wight Construction Job Name: CPS Investment - O'Toole

Subcontractor Name: Market Contracting, Inc.

8/31/2013

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc., OR OTHER AS IT APPLIES TO YOUR TRADE	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 %
CO1	Replace demoed ceiling tiles									
	Material	$7,018.00		$7,018.00		$7,018.00	100.00%	0.00	350.90	5%
	Labor & MCS OHP 15%	$5,504.00		$5,504.00		$5,504.00	100.00%	0.00	275.20	5%
	MCS OHP15%	$1,878.00		$1,878.00		$1,878.00	100.00%	0.00	93.90	5%
	TOTALS	$14,400.00	$0.00	$14,400.00	$0.00	$14,400.00	100.00%	$0.00	$720.00	5%

REVIEWED/APPROVED BY Wight Constr DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-O'Toole CPS
6550 S. Seeley Ave
Chicago, IL

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

CONTRACT FOR:

APPLICATION NO.: 2

PERIOD TO: 8/1/13 - 8/31/13

ARCHITECT'S Wight & Company
PROJECT NO: 07-4978-11

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 52,895.00
2. NET CHANGE BY CHANGE ORDERS		$ 36,445.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$89,340.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 89,340.00
5. RETAINAGE:		
a. 5% of Completed Work	(column D + E on G703)	$4,467.00
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$4,467.00
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$84,873.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 40,325.12
8. CURRENT PAYMENT DUE		$44,547.88
9. BALANCE TO FINISH, PLUS RETAINAGE (line 3 less line 6)		$4,467.00

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 now due.

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda — Tamara Noda, President — Date: August 23, 2013

State of: IL
Subscribed and sworn to before me this 30th day of August
Notary Public: Donna Sue Unger
My Commission expires: 2-7-17

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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.

AMOUNT CERTIFIED $44,547.88

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: 11/4/13

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 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.

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:	2
APPLICATION DATE:	August 23, 2013
PERIOD TO:	8/1/13 - 8/31/13
ARCHITECT'S PROJECT NUMBER:	07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Resilient Materials	$ 5,200.00		$ 5,200.00	$ 5,200.00			$ 5,200.00	100%	0.00	$260.00
2	Resilient Labor	$ 7,800.00		$ 7,800.00	$ 7,800.00			$ 7,800.00	100%	0.00	$390.00
3	Ceramic Materials	$ 19,000.00		$ 19,000.00	$ 19,000.00			$ 19,000.00	100%	0.00	$950.00
4	Ceramic Labor	$ 20,895.00		$ 20,895.00	$ 10,447.50	$ 10,447.50		$ 20,895.00	100%	0.00	$1,044.75
5	DC-01		$ 21,875.00	$ 21,875.00		$ 21,875.00		$ 21,875.00	100%	0.00	$1,093.75
6	DC-02		$ 960.00	$ 960.00		$ 960.00		$ 960.00	100%	0.00	$48.00
7	DC-03		$ 12,560.00	$ 12,560.00		$ 12,560.00		$ 12,560.00	100%	0.00	$628.00
8	DC-04		$ 1,050.00	$ 1,050.00		$ 1,050.00		$ 1,050.00	100%	0.00	$52.50
									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	$ 52,895.00	$ 36,445.00	$ 89,340.00	$ 42,447.50	$ 46,892.50	$ -	$ 89,340.00	100.00%	$0.00	$4,467.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO CONTRACTOR:
WIGHT CONSTRUCTION, INC.
2500 N. FRONTAGE RD
DARIEN, IL 60561

FROM CONTRACTOR:
JC'S UNITED BUILDING MAINTENANCE, INC.
165 EASY ST.
CAROL STREAM, IL 60188

CONTRACT FOR: PAINTING

PROJECT:
O'Toole School, PBC

VIA ARCHITECT:

APPLICATION #: 3
PERIOD TO: 08/31/13
PROJECT NOS:
CONTRACT DATE: 06/24/13

Distribution to:
- [ ] Owner
- [ ] Const. Mgr
- [ ] Architect
- [ ] Contractor
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	97,300.00
2. Net change by Change Orders	$	45,726.62
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	143,026.62
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		143,026.62
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	7,151.33
b. 10.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	7,151.33
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	135,875.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	69,787.00
8. CURRENT PAYMENT DUE	$	66,088.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	7,151.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$45,726.62	
TOTALS	$45,726.62	
NET CHANGES by Change Order	$45,726.62	

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:

By: _____ Date: 8/31/13

JAMES CABRERA JR. COO.

State of: ILLINOIS
County of: DUPAGE

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

OFFICIAL SEAL
TATIANA V BERMUDEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/01/16

Notary Public: _____
My Commission expires:

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 ---------- $ 66,088.29

(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: 11/4/13

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 of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:O'Toole School, PBC
O'Toole School, PBC

APPLICATION NUMBER: 3
APPLICATION DATE:
PERIOD TO: 31-Aug-13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		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
			From Previous Application (D + E)	This Period					
1	**Mobilization**	14,550.00	14,550.00			14,550.00	100%		727.50
2									
3	**Interior Painting**	53,500.00	38,950.00	14,550.00		53,500.00	100%		2,675.00
4	**Exterior Painting**	29,250.00	19,960.00	9,290.00		29,250.00	100%		1,462.50
5	**Change Order #1**	2,852.00		2,852.00		2,852.00	100%		142.60
6	**Change Order #2**	15,824.00		15,824.00		15,824.00	100%		791.20
7	**Change Order #3**	2,167.75		2,167.75		2,167.75	100%		108.39
8	**Change Order #4**	24,882.87		24,882.87		24,882.87	100%		1,244.14
9									
10									
11									
12									
13									
14									
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21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	143,026.62	73,460.00	69,566.62		143,026.62	100%		7,151.33

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: 002 PERIOD TO: August 31, 2013 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403884PT / 07-4978-11D /	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM 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		

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		$ 35,265.00
2. NET CHANGE BY CHANGE ORDERS		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 35,265.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 35,265.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 1,763.25	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 1,763.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 33,501.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 28,676.70
8. CURRENT PAYMENT DUE		$ 4,825.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,763.25	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 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.

SUBCONTRACTOR:

By: _____ Date: August 13, 2013

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 13th day of August 2013

Notary Public: Morgan Forston

My Commission expires: 11/13/14

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT 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.~~

~~AMOUNT CERTIFIED~~ ..... $ 4825.05

~~(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:~~ 11/21/13

~~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~~

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User Notes:

(1934844259)

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

APPLICATION NO: 002
APPLICATION DATE: 08/13/2013
PERIOD TO: 09/01/2013
ARCHITECT'S PROJECT NO: 403884PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	Hand Sink	601.00	601.00	0.00	0.00	601.00	100.00 %	0.00	30.05
4	Proofer Holding Cabinet	5,105.00	5,105.00	0.00	0.00	5,105.00	100.00 %	0.00	255.25
5	Utility Serving Counter	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %	0.00	133.25
6B	Milk Cooler	2,635.00	2,635.00	0.00	0.00	2,635.00	100.00 %	0.00	131.75
7	Hot Food Serving Counter	6,419.00	6,419.00	0.00	0.00	6,419.00	100.00 %	0.00	320.95
8	Cold Pan Serving Counter	8,060.00	8,060.00	0.00	0.00	8,060.00	100.00 %	0.00	403.00
9	Cash Register Stand	2,536.00	2,536.00	0.00	0.00	2,536.00	100.00 %	0.00	126.80
12	conversion kits	2,530.00	2,530.00	0.00	0.00	2,530.00	100.00 %	0.00	126.50
500	OUTBOUND	1,312.00	1,312.00	0.00	0.00	1,312.00	100.00 %	0.00	65.60
501	Installation	3,402.00	0.00	3,402.00	0.00	3,402.00	100.00 %	0.00	170.10
		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	$35,265.00	$31,863.00	$3,402.00	$0.00	$35,265.00	100.00 %	$0.00	$1,763.25

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User Notes:
(1516586315)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission of Chicago

PROJECT: **O'Toole Elementary School**
6550 S. Seeley Avenue
Chicago, IL 60636

APPLICATION NO: 1 Distribution to:
PERIOD TO: **8/24/2013** ☐ OWNER
PROJECT NO: **8/31/2013** ☐ CONSTRUCTION MANAGER
07-4978-11 D ☐ ARCHITECT
CONTRACT DATE: **8/1/2013** ☐ CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-11 D

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		$ 2,120.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2,120.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2,120.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 106.00	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 106.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,014.00 $
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 2,014.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	106.00

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:
By: _____ Date: 9-27-13

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 27th
Notary Public: _____

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

My Commission expires: 09/23/2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 2014.00

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

CONSTRUCTION MANAGER:
By: _____ Date: 11/4/13

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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CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc. PAGE 2 OF 2 PAGES

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.

APPLICATION NO: 1
APPLICATION DATE: 8/24/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO: 07-4978-11 D

O'Toole Elementary School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	SIGNAGE PO # 13	$2,120.00		$2,120.00		$2,120.00	100.00%	$0.00	$106.00
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$2,120.00	$0.00	$2,120.00	$0.00	$2,120.00	100.00%	$0.00	$106.00

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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission
of Chicago

PROJECT: **O'Toole Elementary School**
6550 S. Seeley Avenue
Chicago, IL 60636

APPLICATION NO: 1 Distribution to:
PERIOD TO: **8/24/2013** ☐ OWNER
8/31/2013 ☐ CONSTRUCTION MANAGER
PROJECT NO: **07-4978-11 D**
☐ ARCHITECT
CONTRACT DATE: **8/1/2013** ☐ CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-11 D

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			$ 1,996.00
2. Net change by Change Orders			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,996.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,996.00
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 99.80		
b. % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 99.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 1,896.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 0.00
8. CURRENT PAYMENT DUE			$ 1,896.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	99.80

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:
By: _____ Date: 9-27-13

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 27 day of September, 2013
Notary Public: _____

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

My Commission expires: 9/23/2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 1896.20

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

CONSTRUCTION MANAGER:
By: _____ Date: 11/4/13

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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CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc. PAGE 2 OF 2 PAGES

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.

APPLICATION NO: 1
APPLICATION DATE: 8/24/2013
PERIOD TO: 8/31/2013
ARCHITECT'S PROJECT NO: 07-4978-11 D

O'Toole Elementary School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	SIGNAGE ANNEX PO # 14	$1,996.00		$1,996.00		$1,996.00	100.00%	$0.00	$99.80
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$1,996.00	$0.00	$1,996.00	$0.00	$1,996.00	100.00%	$0.00	$99.80

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702CMA

TO OWNER: **Chicago Public School**
125 South Clark Street
Chicago, IL 60606

Project: **PBC_CPS_2013 Capital**
O'Toole Elementary
6550 S. Seeley Ave
Chicago, IL 60636

APPLICATION NO.: **3.00**
PERIOD TO: **8/31/13**
PROJECT NOS.:

Distribution To:
OWNER
ARCHITECT
CONTRACTOR X

FROM CONTRACTOR:
CARROLL SEATING COMPANY
2105 LUNT AVENUE
ELK GROVE VILLAGE, IL 60007

VIA ARCHITECT: **Wight**
GEN.CONTRACTR **Wight Construction**
211 N. Clinton Street
Chicago, IL 60661

CONTRACT DATE:

CONTRACT

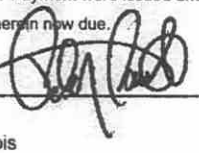
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 20,753.46
2 Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE		$ 20,753.46
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 20,753.46
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on G703)	$ 1,037.67	
b. 0 % of Stored Material (Column F on G703)		
Total Retainage (Line 5a & 5B or Total in Column I of G703)		$ 1,037.67
6. TOTAL EARNED LEST RETAINAGE (Line 4 less Line 5 Total)		19,715.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8. CURRENT PAYMENT DUE		$ 19,715.79
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	1,037.67	

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

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 now due.

CONTRACTOR:
By:  Date: 27-Aug-13

State of: Illinois
County of: Cook
Subscribed and sworn to before
day of 2013
Notary Public: Sandra Besenhofer
My Commission expires: 5-11-14



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative 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 ..... +19,715.79

(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.)

CONSTRUCTION MANAGER
By Date

ARCHITECT
By:  Date 11/21/13

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

Toole Elementary

APPLICATION NO.: 3.00
APPLICATION DATE: 1-Aug-13
PERIOD TO: 31-Aug-13
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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 5%
1.00	Material	12,452.46	0.00	12,452.46		12,452.46	100%	0.00	622.62
2.00	Labor	8,301.00	0.00	8,301.00		8,301.00	100%	0.00	415.05
		20,753.46	0.00	20,753.46	0.00	20,753.46	100%	0.00	1,037.67

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:	*PROJECT:* 2013 School Investment Program	*APPLICATION NO:*	2	*Distribution to:*
WIGHT CONSTRUCTION	*ELEMENTARY SCHOOL:* LUKE O'TOOLE ELEMENTARY	*APPLICATION DATE*	10/22/2013	Owner
2500 NORTH FRONTAGE ROAD	#10672	*PERIOD FROM*	8/1/2013	Architect
DARIEN, IL. 60561	*PROJECT NUMBER:*	*PERIOD TO:*	8/31/2013	Contractor
FROM (Contractor):	*Via:*			
THYSSENKRUPP ELEVATOR		*Contract Date:*	7/22/13	
2726 E. KEMPER ROAD				
CINCINNATI, OH 45241				
CONTRACT FOR: *ELEVATOR INSTALLATION*				

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		$66,800.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$66,800.00
4.	TOTAL COMPLETED & STORED TO DATE		$60,120.00
5.	RETAINAGE		
	a. 5% of Completed Work	$3,006.00	
	b. _____ of Stored Material		
	Total Retainage		$3,006.00
6.	TOTAL EARNED LESS RETAINAGE		$57,114.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$23,446.80
8.	CURRENT PAYMENT DUE		$33,667.20
9.	BALANCE TO FINISH, PLUS RETAINAGE		$9,686.00

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.

CONTRACTOR: THYSSENKRUPP ELEVATOR

By: Bobbie Barnes Date: 10/22/2013

State of OHIO

County of

Subscribed and sworn to before me this 22-Oct-2013

Notary Public: Pamela Stevens

My Commission expires: _____

NOTARY PUBLIC STATE OF OHIO

PAMELA STEVENS
Notary Public, State of Ohio
My Commission Expires
October 3, 2016

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 Archtiect'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..... $ 33,667.20

(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: 11/4/13

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

PROJECT: LUKE O'TOOLE ELEMENTARY SCHOOL

CONTRACT FOR: ELEVATORS

#10672

APPLICATION NO: 2

APPLICATION DATE: 10/22/2013

PROJECT NO:

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	LINE ITEM								
	ENGINEERING/SUBMITTALS	$26,052.00	$26,052.00			$26,052.00	100%	0.00	$1,302.60
	MATERIAL	$24,048.00		$24,048.00		$24,048.00	100%	0.00	$1,202.40
	LABOR	$16,700.00		$10,020.00		$10,020.00	60%	6,680.00	$501.00
2	LINE ITEM								
	LABOR								
	MATERIAL								
3	LINE ITEM								
	LABOR								
	MATERIAL								
	* SUPPLIERS MUST BE LISTED ** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	$66,800.00	$26,052.00	$34,068.00	$0.00	$60,120.00	90%	$6,680.00	$3,006.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561
FROM: PROFESSIONAL ELEVATOR SERVICES, INC.
1808 S. STATE STREET
CHICAGO, IL 60616

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Luke O'toole School
6550 S. Seeley Ave.
PROJECT NUMBER:
Via:

APPLICATION NO:	2
APPLICATION DATE:	8/15/2013
PERIOD FROM:	7/1/2013
PERIOD TO:	8/31/2013
Contract Date:	6/24/13

Distribution to:

Owner	
Architect	
Contractor	

CONTRACT FOR: ***Furnish & install one Wheel Chair Lift***

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		$23,524.00
2.	CHANGE ORDERS TO DATE		$1,000.00
3.	CONTRACT SUM TO DATE		$24,524.00
4.	TOTAL COMPLETED & STORED TO DATE		$22,071.60
5.	RETAINAGE		
	a. _5%_ of Completed Work	$1,103.58	
	b. _____ of Stored Material		
	Total Retainage		$1,103.58
6.	TOTAL EARNED LESS RETAINAGE		$20,968.02
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$1,800.00
8.	CURRENT PAYMENT DUE		$19,168.02
9.	BALANCE TO FINISH, PLUS RETAINAGE		$3,555.98

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner	$1,000.00	
TOTALS	$1,000.00	
Net change by Change Orders	$1,000.00	

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:
By: Lenett M. Mason Date: 8/15/2013

State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th *day of* August, 2013

OFFICIAL SEAL
GLORIA MEDINA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14/13

Notary Public: Gloria Medina
My Commission expires: 12/14/13

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 Archtiect'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 ..... $ 19,168.02
(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: 11/4/13

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

PROJECT: Luke O'Toole Elementary School

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

APPLICATION NO: 2

APPLICATION DATE: 8/15/13

PROJECT NO: 2429

PERIOD TO: 8/31/2013

	B	C	D		E	F	G	H	
			WORK COMPLETED						
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	LINE ITEM								
	SHOP DRAWINGS / SUBMITTALS	$2,000.00	$2,000.00	($209.00)	$0.00	$1,791.00	90%	$209.00	$89.55
	MATERIAL (SAVARIA	$11,756.00	$0.00	$10,580.40	$0.00	$10,580.40	90%	$1,175.60	$529.02
	INSTALLATION LABOR	$9,168.00	$0.00	$8,260.20	$0.00	$8,260.20	90%	$907.80	$413.01
	ADJUSTING & TESTING	$450.00	$0.00	$405.00	$0.00	$405.00	90%	$45.00	$20.25
	CLOSE OUT DOCUMENTS	$150.00	$0.00	$135.00	$0.00	$135.00	90%	$15.00	$6.75
	CO# PE-01	$1,000.00	$0.00	$900.00	$0.00	$900.00	90%	$100.00	$45.00
	* SUPPLIERS MUST BE LISTED								
	** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	**$24,524.00**	**$2,000.00**	**$20,071.60**	**$0.00**	**$22,071.60**	**90%**	**$2,452.40**	**$1,103.58**

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702 — Page — of

General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

CONTRACT FOR: Plumbing

PROJECT:
2013 School Investment Program PK2
O'Toole School

VIA ARCHITECT:
Wight

APPLICATION NO:

PERIOD TO: to 8/31/13

INVOICE #: 2

2 **Distribution to:**
____ OWNER
____ ARCHITECT
____ CONTRACTOR
____
____

PROJECT NO.: 07-4978-11

CONTRACT DATE: 6/25/13 LOI

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		$208,000.00
2.	Net change by Change Orders		$9,244.16
3.	CONTRACT SUM TO DATE (Line 1 + 2)		$217,244.16
4.	TOTAL COMPLETED TO DATE (Column G on G703)		$217,244.16
5.	RETAINAGE:		
	a. 10 % of Completed Work (For columns D&E on G703)	$10,862.21	
	b. ____ % of Stored Material (For column F on G703)	$0.00	
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$10,862.21
6.	TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$206,381.95
7.	LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$138,870.00
8.	**CURRENT PAYMENT DUE**		$67,511.95
	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$10,862.21

CHANGE ORDER SUMARY	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: Hernandez Mechanical, Inc.

By: _____ Date: 9/27/2013
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 27th day of Sept. 2013
Notary Public: _____ Stefanie A. Patz
My Commission expires: 9/21/2016

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 $67,511.95

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)

ARCHITECT:
By: _____ Date: 11/4/13

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.

APPLICATION AND CERTIFICATION FOR PAYMENT | AIA DOCUMENT G703 | Page 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: 2
APPLICATION DATE: 7/24/2013
PERIOD TO: 7/2/2013 to 8/1/2013

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APP	WORK THIS PERIOD	PRESENTLY STORED not in D or E	COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	TO FINISH (C-G)	TOTAL RETAINAGE
1	General Conditions	$16,500.00	$12,100.00	$4,400.00		$16,500.00	100%	$0.00	$825.00
2	Demo Labor	$12,000.00	$9,000.00	$3,000.00		$12,000.00	100%	$0.00	$600.00
3	Water Pipe Material Columbia Pipe	$24,500.00	$18,200.00	$6,300.00		$24,500.00	100%	$0.00	$1,225.00
4	Water Pipe Labor	$29,500.00	$22,200.00	$7,300.00		$29,500.00	100%	$0.00	$1,475.00
5	Waste Piping Material Columbia Pipe	$21,500.00	$16,300.00	$5,200.00		$21,500.00	100%	$0.00	$1,075.00
6	Waste Piping Labor	$48,500.00	$35,800.00	$12,700.00		$48,500.00	100%	$0.00	$2,425.00
7	Trim Material Columbia Pipe	$28,500.00	$21,000.00	$7,500.00		$28,500.00	100%	$0.00	$1,425.00
8	Trim Labor	$27,000.00	$19,700.00	$7,300.00		$27,000.00	100%	$0.00	$1,350.00
9	CO Crushed Pipe Labor	$4,870.00	$0.00	$4,870.00		$4,870.00	100%	$0.00	$243.50
10	CO Crushed Pipe Material	$1,530.00	$0.00	$1,530.00		$1,530.00	100%	$0.00	$76.50
11	CO Water Closet Rough Labor	$2,000.25	$0.00	$2,000.25		$2,000.25	100%	$0.00	$100.01
12	CO Water Closet Rough Material	$647.90	$0.00	$647.90		$647.90	100%	$0.00	$32.40
13	CO Urinal Sloan Valves Labor	$519.17	$0.00	$519.17		$519.17	100%	$0.00	$25.96
14	CO Urinal Sloan Valves Material	$594.00	$0.00	$594.00		$594.00	100%	$0.00	$29.70
15	CO Credit Boys Lav Labor	-$317.16	$0.00	-$317.16		-$317.16	100%	$0.00	-$15.86
16	CO Credit Boys Lav Labor	-$600.00	$0.00	-$600.00		-$600.00	100%	$0.00	-$30.00
		$217,244.16	$154,300.00	$62,944.16	$0.00	$217,244.16	100%	$0.00	$10,862.21

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER/GC):
Wight Construction
2500 N. Frontage Road
Darien IL 60561

PROJECT:
O'Toole Elementary School
6550 S. Seeley Avenue
Chicago,

APPLICATION NO: 2

PERIOD TO: 08/31/2013

ARCHITECT'S PROJECT NO: 07-4978-11

Distribute To:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

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

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
	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 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.

CONTRACTOR: STATE MECHANICAL SERVICES LLC

By: Keri Feeny Date: 08/31/2013

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

1. ORIGINAL CONTRACT SUM		$ 217,000.00
2. Net change by Change Orders		$ 30,918.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$ 247,918.00
4. TOTAL COMPLETED & STORED TO DATE (Column G ON G703)		$ 247,918.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$ 12,395.90	
b. of Stored Material (Column F on G703)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703		$ 12,395.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 235,522.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 155,800.00
8. CURRENT PAYMENT DUE		$ 79,722.10
9. BALANCE TO FINISH. PLUS RETAINAGE (Line 3 less Line 6)		$ 12,395.90

State of: Illinois County of: DuPage
Subscribed and sworn before me this 31st day of August 2013
Notary Public: Denise M. Martinez
My Commission expires: 10/15/14

OFFICIAL SEAL
DENISE M MARTINEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/15/14

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.

AMOUNT CERTIFIED $79,722.10
(Attached explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 11/4/13

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

(Instructions on reverse side) PAGE: 2 of 2

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.

APPLICATION NUMBER: 2
APPLICATION DATE:
PERIOD TO: 08/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	Retainage
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		7,000.00
4	HVAC Equipment Install	38,500.00	4,000.00	34,500.00		38,500.00	100.00		1,925.00
5	Piping Material - Porter Pipe	4,000.00		4,000.00		4,000.00	100.00		200.00
6	Piping Install	7,000.00		7,000.00		7,000.00	100.00		350.00
7	Equipment Start Up	3,000.00		3,000.00		3,000.00	100.00		150.00
8	Cranes	3,000.00		3,000.00		3,000.00	100.00		150.00
9	Test & Balance - TBD	500.00		500.00		500.00	100.00		25.00
10	Insulation - TBD	1,000.00		1,000.00		1,000.00	100.00		50.00
11	SMS-01	1,131.00		1,131.00		1,131.00	100.00		56.55
12	SMS-02	3,921.00		3,921.00		3,921.00	100.00		196.05
13	SMS-03	3,059.00		3,059.00		3,059.00	100.00		152.95
14	SMS-04	20,313.00		20,313.00		20,313.00	100.00		1,015.65
15	SMS-05	2,494.00		2,494.00		2,494.00	100.00		124.70
	Totals:	**$247,918.00**	**$164,000.00**	**$83,918.00**		**$247,918.00**	**100.00**		**$12,395.90**

APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO CONTRACTOR:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE RD. DARIEN, IL 60561	PROJECT:	O'TOOLE ELEM. SCHOOL	APPLICATION NO.:	1 Distribution to:
				PERIOD TO :	08/31/13 ☐ Owner
				PROJECT NO:	☐ Architect
FROM CONTRACTOR:	HORIZON CONTRACTORS, INC. 1355 W. FULTON ST. CHICAGO, IL 60607	VIA ARCHITECT:		CONTRACT DATE:	☐ Contractor
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.

1. ORIGINAL CONTRACT SUM		$ 159,200.00
2. Net change by Change Order		$ 178,443.00
3. CONTRACT SUM TO DATE(LINE 1 +/- 2)		$ 337,643.00
4. TOTAL COMPLETED & STORED TO DATE		$ 320,760.85
(Column G on G703)		
5. RETAINAGE:		
a. 5 % of Completed Work	$ 16,038.04	
(Columns D + E on G703)		
b. ____ % of Stored Materials	$ 0.00	
(Columns F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 16,038.04
6. TOTAL EARNED LESS RETAINAGE		$ 304,722.81
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 304,722.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)		$ 32,920.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	$ -	
Total approved this Month	$ 178,443.00	
TOTALS	$ 178,443.00	
NET CHANGES by Change Order	$ 178,443.00	

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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 8/31/2013

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 31ST day of AUGUST 2013

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

Notary Public: _____
My Commision expires: 4/6/16

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 ..... $ 304,722.81

(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 certified.)

ARCHITECT:

By: _____ Date: 11/4/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudices 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 dollar.

APPLICATION NO.: 1
APPLICATION DATE: 8/31/2013
PERIOD TO : 8/31/2013

A	B	C	D	E	F	G		H	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED 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)
1	ELECTRICAL WORK (IFB)	$ 159,200.00		$ 159,200.00		$159,200.00	100%	$ -	$ 7,960.00
2	ANNEX WORK (C.O. #1)	$ 155,000.00		$ 138,117.85		$138,117.85	89%	$ 16,882.15	$ 6,905.89
3	CHANGE ORDER #2	$ 10,873.00		$ 10,873.00		$ 10,873.00	100%	$ -	$ 543.65
4	CHANGE ORDER #3	$ 7,722.00		$ 7,722.00		$ 7,722.00	100%	$ -	$ 386.10
5	CHANGE ORDER #4	$ 1,441.00		$ 1,441.00		$ 1,441.00	100%	$ -	$ 72.05
6	CHANGE ORDER #5	$ 3,407.00		$ 3,407.00		$ 3,407.00	100%	$ -	$ 170.35
7									
9									
10									
11									
12									
13									
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15									
16									
17									
18									
19									
20									
21									
22									
	TOTALS THIS PAGE	$ 337,643.00	$ -	$ 320,760.85	$ -	$320,760.85	95%	$ 16,882.15	$ 16,038.04
	TOTALS ALL PAGES	$ 337,643.00	$ -	$ 320,760.85	$ -	$320,760.85	95%	$ 16,882.15	$ 16,038.04