



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 13

Contract Number: PS1975

Design Builder: Wight Construction

Payment Application: #6

Amount Paid: \$33,500.68

Date of Payment to General Contractor: 7/21/14

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect to the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

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

DATE: 5/31/2014
 PROJECT: SCHOOL IMPROVEMENT PROGRAM
 PROJECT #13
 Pay Application No.: 4978-13-06
 For the Period: 2/1/2014 to 5/31/2014
 Contract No.: PS1975

To: PUBLIC BUILDING COMMISSION OF CHICAGO

In accordance with Resolution No. _____, adopted by the Public Building Commission of Chicago on _____, relating to the \$ _____ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution). **FINAL PAY APPLICATION - 100% RETENTION RELEASED**

| | | | |
|---------------------------------------------------------------------------------------------|------------------------|---------------|--------------|
| THE CONTRACTOR: | WIGHT CONSTRUCTION INC | | |
| FOR: | PROJECT #13 | | |
| Is now entitled to the sum of: | \$ | 33,500.68 | \$ 33,500.68 |
| ORIGINAL CONTRACTOR PRICE | 11,333,732.96 | | |
| ADDITIONS | \$0.00 | | |
| DEDUCTIONS | \$0.00 | | |
| NET ADDITION OR DEDUCTION | \$0.00 | | |
| ADJUSTED CONTRACT PRICE | \$11,333,732.96 | | |
| TOTAL AMOUNT EARNED | \$ | 11,333,732.96 | |
| TOTAL RETENTION | \$ | (0.00) | |
| a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price | \$ | (0.00) | |
| b) Liens and Other Withholding | \$ | - | |
| c) Liquidated Damages Withheld | \$ | - | |
| TOTAL PAID TO DATE (Include this Payment) | \$ | 11,333,732.96 | |
| LESS: AMOUNT PREVIOUSLY PAID | \$ | 11,300,232.28 | |
| AMOUNT DUE THIS PAYMENT | \$ | 33,500.68 | |

Architect/ Engineer or PBC project manager:

signature, date

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

DATE: 5/31/2014
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2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution). **FINAL PAY APPLICATION - 100% RETENTION RELEASED**

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| DEDUCTIONS | \$0.00 | | |
| NET ADDITION OR DEDUCTION | \$0.00 | | |
| ADJUSTED CONTRACT PRICE | \$11,333,732.96 | | |
| TOTAL AMOUNT EARNED | \$ | | 11,333,732.96 |
| TOTAL RETENTION | \$ | | (0.00) |
| a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price | \$ | (0.00) | |
| b) Liens and Other Withholding | \$ | - | |
| c) Liquidated Damages Withheld | \$ | - | |
| TOTAL PAID TO DATE (Include this Payment) | \$ | | 11,333,732.96 |
| LESS: AMOUNT PREVIOUSLY PAID | \$ | | 11,300,232.28 |
| AMOUNT DUE THIS PAYMENT | \$ | | 33,500.68 |

Architect/ Engineer or PBC project manager:

signature, date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
 50 West Washington Street
 Chicago, IL 60602
 Attn: Mr. Arthur Del Muro
 Wight Construction, Inc.
 2500 North Frontage Road
 Darien, Illinois 60561

PROJECT: Gresham Elementary School
 Address: 8524 S. Green Street
 Chicago, IL

Via (Architect):

Distribution to:

| | |
|------------------|-------------------------------------|
| Owner | <input checked="" type="checkbox"/> |
| Design / Builder | |
| Lender | |
| Architect | |
| Contractor | |
| Title Co. | |

| | |
|-------------------|------------|
| APPLICATION NO: | 4978-13-06 |
| APPLICATION DATE: | 05/31/14 |
| PERIOD FROM: | 02/01/14 |
| PERIOD TO: | 05/31/14 |
| PROJECT NO: | 07-4978-13 |
| CONTRACT DATE: | |

FROM (Contractor):
 Design Build Services
 Contract #PS1975 Project #13

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 | \$6,093,624.00 |
| 2. | CHANGE ORDERS TO DATE | (\$208,649.62) |
| 3. | CONTRACT SUM TO DATE | \$5,884,974.38 |
| 4. | TOTAL COMPLETED & STORED TO DATE | \$5,884,974.38 |
| 5. | RETAINAGE | |
| | a. 0.00% of Completed Work | \$0.00 |
| | b. of Stored Material | |
| 6. | TOTAL EARNED LESS RETAINAGE | (\$0.00) |
| 7. | LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$5,884,974.38 |
| 8. | CURRENT PAYMENT DUE | \$5,857,499.87 |
| | | \$27,474.51 |
| 9. | BALANCE TO FINISH, PLUS RETAINAGE | (\$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 accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
 Raymond F. Pokop
 Vice President

Date: 05/31/14

State of Illinois: County of DuPage
 Subscribed and sworn to before me this 31-May, 2014

Notary Public:


 Sherrie A. Eckert



Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$27,474.51

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

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|----------------------------------------------------------|-----------|----------------|
| Total Change Orders approved in previous months by Owner | \$0.00 | \$0.00 |
| TOTAL | \$0.00 | \$0.00 |
| Approved this month by Owner | \$0.00 | (\$208,649.62) |
| TOTALS | \$0.00 | (\$208,649.62) |
| Net change by Change Orders | | (\$208,649.62) |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of 2)

Date 5/31/2014

Project Name SCHOOL IMPROVEMENT PROGRAM
PBC Project # PROJECT #13

Job Location GRESHAM ELEM 18730

Owner Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT #4978-13-06

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is President 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. PS1975 dated the ____ day of _____, 2013, for the following project:

GRESHAM ELEM SCHL.

that the following statements are made for the purpose of procuring a final payment of \$ 27,474.51 under the terms of said Contract;

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services furnished or prepared by each of them in or on account of said work, as stated:

| ITEM # | Subcontractor Name & Address | Type of Work | Original contract amount | Change Orders | Adjusted Contract Amt | % Complete | Work Completed | | Total to date | retainage | net previous billing | net amount due | remaining to bill |
|--------|---------------------------------|-------------------------|--------------------------|-------------------|-----------------------|----------------|---------------------|-------------------|---------------------|---------------|----------------------|-----------------|-------------------|
| | | | | | | | Previous | Current | | | | | |
| 10 | Wight & Company | design phase | 174,095.07 | | 174,095.07 | 100.00% | 174,095.07 | | 174,095.07 | | 174,095.07 | - | - |
| 11 | Dynacopt | design phase | 76,064.93 | | 76,064.93 | 100.00% | 76,064.93 | | 76,064.93 | | 76,064.93 | - | - |
| 12 | UrbanWorks | design phase | 120,000.00 | | 120,000.00 | 100.00% | 120,000.00 | | 120,000.00 | | 120,000.00 | - | - |
| 13 | Spaantech | design phase | 6,600.00 | | 6,600.00 | 100.00% | 6,600.00 | | 6,600.00 | | 6,600.00 | - | - |
| 14 | John Lyle & Assoc | design phase | 1,200.00 | | 1,200.00 | 100.00% | 1,200.00 | | 1,200.00 | | 1,200.00 | - | - |
| 15 | Environmental Analysis | design phase | 9,400.00 | | 9,400.00 | 100.00% | 9,400.00 | | 9,400.00 | | 9,400.00 | - | - |
| 16 | Edge Associates | design phase | 2,520.00 | | 2,520.00 | 100.00% | 2,520.00 | | 2,520.00 | | 2,520.00 | - | - |
| 20 | Wight Construction | gfi & builders risk ins | 29,966.00 | | 29,966.00 | 100.00% | 29,966.00 | | 29,966.00 | 0.00 | 29,966.00 | - | - |
| 21 | Wight Construction | work comp ins | 12,530.00 | | 12,530.00 | 100.00% | 12,530.00 | | 12,530.00 | 0.00 | 12,530.00 | - | - |
| 30 | Wight Construction | bond | 29,051.00 | | 29,051.00 | 100.00% | 29,051.00 | | 29,051.00 | 0.00 | 29,051.00 | - | - |
| 40 | Wight Construction | mobilization | - | | - | 0.00% | - | | - | 0.00 | - | - | - |
| 41 | Wight Construction | general conditions | 371,262.00 | (6,876.83) | 364,385.17 | 100.00% | 371,262.00 | (6,876.83) | 364,385.17 | 0.00 | 363,762.00 | 623.17 | - |
| 50 | Wight Construction | CM Fee | 345,255.00 | | 345,255.00 | 100.00% | 345,255.00 | | 345,255.00 | 0.00 | 345,255.00 | - | - |
| 010451 | K&S Engineers | Material Testing | 4,949.25 | | 4,949.25 | 100.00% | 4,949.25 | | 4,949.25 | 0.00 | 4,949.25 | - | - |
| 010451 | EnviroBroker, LLC | Material Testing | 3,065.80 | | 3,065.80 | 100.00% | 3,065.80 | | 3,065.80 | 0.00 | 3,065.80 | - | - |
| 010167 | Kate's Detective Agency | Security | 3,698.32 | | 3,698.32 | 100.00% | 3,698.32 | | 3,698.32 | 0.00 | 3,698.32 | - | - |
| 010167 | WST Corporation | Security | 21,773.00 | | 21,773.00 | 100.00% | 21,773.00 | | 21,773.00 | 0.00 | 21,773.00 | - | - |
| 010167 | Various Indv. - See spreadsheet | Security | 4,275.00 | | 4,275.00 | 100.00% | 4,275.00 | | 4,275.00 | 0.00 | 4,275.00 | - | - |
| 010180 | JDM, LLC | General Labor | 111,109.76 | | 111,109.76 | 100.00% | 111,109.76 | | 111,109.76 | 0.00 | 111,109.76 | - | - |
| 010180 | JDM, LLC | General Labor | 4,000.00 | | 4,000.00 | 100.00% | 4,000.00 | | 4,000.00 | 0.00 | 4,000.00 | - | - |
| 010702 | CE Joseph, LTD | Cleaning | 3,200.00 | | 3,200.00 | 100.00% | 3,200.00 | | 3,200.00 | 0.00 | 3,200.00 | - | - |
| 010702 | USA Building | Cleaning | 21,405.00 | | 21,405.00 | 100.00% | 21,405.00 | | 21,405.00 | 0.00 | 21,405.00 | - | - |
| 025100 | Abbey Paving Co., Inc. | Asphalt Paving | 790.00 | | 790.00 | 100.00% | 790.00 | | 790.00 | 0.00 | 790.00 | - | - |
| 025101 | Abbey Paving Co., Inc. | Asphalt Paving | 550.00 | | 550.00 | 100.00% | 550.00 | | 550.00 | 0.00 | 550.00 | - | - |
| 025102 | Abbey Paving Co., Inc. | Asphalt Paving | 6,220.00 | | 6,220.00 | 100.00% | 6,220.00 | | 6,220.00 | 0.00 | 6,220.00 | - | - |
| 020850 | Hyds Park Environmental | Environmental | 407,699.62 | | 407,699.62 | 100.00% | 407,699.62 | | 407,699.62 | 0.00 | 407,699.62 | - | - |
| 027100 | Trice Construction | Concrete | 76,748.64 | | 76,748.64 | 100.00% | 76,748.64 | | 76,748.64 | 0.00 | 76,748.64 | - | - |
| | Sub Total Page 1 | | 1,847,428.39 | (6,876.83) | 1,840,551.56 | 100.00% | 1,843,428.39 | (2,876.83) | 1,840,551.56 | (0.00) | 1,835,928.39 | 4,623.17 | - |

| -----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 |
| 033275 | Louusso Cement Cont. | Concrete | 7,115.08 | | 7,115.08 | 100.00% | 7,115.08 | | 7,115.08 | 0.00 | 7,115.08 | - | - |
| 042100 | BETON Const Co | Masonry | 498,438.91 | | 498,438.91 | 100.00% | 498,438.91 | | 498,438.91 | 0.00 | 498,438.91 | - | - |
| 051100 | Guardian Const Prod Inc | Steel | 51,040.00 | | 51,040.00 | 100.00% | 51,040.00 | | 51,040.00 | 0.00 | 51,040.00 | - | - |
| 051101 | Guardian Const Prod Inc | Steel | 4,800.00 | | 4,800.00 | 100.00% | - | 4,800.00 | 4,800.00 | 0.00 | - | 4,800.00 | - |
| 062100 | Pinto Construction Group | General Carpentry | 310,161.31 | | 310,161.31 | 100.00% | 300,877.31 | 9,284.00 | 310,161.31 | 0.00 | 300,877.31 | 9,284.00 | - |
| 064100 | Harry J Kleppel & Assoc | Casework | 64,653.00 | | 64,653.00 | 100.00% | 64,653.00 | | 64,653.00 | 0.00 | 64,653.00 | - | - |
| 064100 | Powers Retail Services | Casework | 6,326.00 | | 6,326.00 | 100.00% | 6,326.00 | | 6,326.00 | 0.00 | 6,326.00 | - | - |
| 064101 | Powers Retail Services | Casework | 5,360.00 | | 5,360.00 | 100.00% | 5,360.00 | | 5,360.00 | 0.00 | 5,360.00 | - | - |
| 064400 | Powers Retail Services | Architectural Woodwork | 7,074.00 | | 7,074.00 | 100.00% | 7,074.00 | | 7,074.00 | 0.00 | 7,074.00 | - | - |
| 072150 | Wilkin Insulation Co. | Spray Insulation | 878.72 | | 878.72 | 100.00% | 878.72 | | 878.72 | 0.00 | 878.72 | - | - |
| 072150 | Wilkin Insulation Co. | Spray Insulation | 9,129.58 | | 9,129.58 | 100.00% | 9,129.58 | | 9,129.58 | 0.00 | 9,129.58 | - | - |
| 075100 | Building Tech. Assoc. | Built-Up Roofing | 3,450.00 | | 3,450.00 | 100.00% | 3,450.00 | | 3,450.00 | 0.00 | 3,450.00 | - | - |
| 075101 | A1 Roofing Co. | Roofing | 83,900.00 | | 83,900.00 | 100.00% | 83,900.00 | | 83,900.00 | 0.00 | 83,900.00 | - | - |
| 081100 | LaForce | Steel Doors/Frames | 144,618.00 | | 144,618.00 | 100.00% | 144,618.00 | | 144,618.00 | 0.00 | 144,618.00 | - | - |
| 088100 | Arlington Glass & Mirror | Glazing | 3,500.00 | | 3,500.00 | 100.00% | 3,500.00 | | 3,500.00 | 0.00 | 3,500.00 | - | - |
| 092100 | Market Contracting Serv | Framing & Drywall | 2,732.00 | | 2,732.00 | 100.00% | 2,732.00 | | 2,732.00 | 0.00 | 2,732.00 | - | - |
| 093100 | QC Enterprises | Ceramic Tile | 3,507.38 | | 3,507.38 | 100.00% | 3,507.38 | | 3,507.38 | 0.00 | 3,507.38 | - | - |
| 096150 | Mr. Davids Flooring | Flooring | 43,545.00 | | 43,545.00 | 100.00% | 43,545.00 | | 43,545.00 | 0.00 | 43,545.00 | - | - |
| 096151 | QC Enterprises | Tile Installation | 19,960.00 | | 19,960.00 | 100.00% | 19,960.00 | | 19,960.00 | 0.00 | 19,960.00 | - | - |
| 099150 | Uptown Decorating | Painting | 317,646.00 | | 317,646.00 | 100.00% | 316,287.00 | 1,359.00 | 317,646.00 | 0.00 | 316,287.00 | 1,359.00 | - |
| 104300 | Concrete Sign & Engraving | Signage | 5,890.00 | | 5,890.00 | 100.00% | 5,890.00 | | 5,890.00 | 0.00 | 5,890.00 | - | - |
| 104301 | Concrete Sign & Engraving | Signage | 18,575.50 | | 18,575.50 | 100.00% | 18,575.50 | | 18,575.50 | 0.00 | 18,575.50 | - | - |
| 104302 | Concrete Sign & Engraving | Signage | 1,319.00 | | 1,319.00 | 100.00% | 1,319.00 | | 1,319.00 | 0.00 | 1,319.00 | - | - |
| 114100 | Boelter Contracting | Kitchen Equipment | 32,735.00 | | 32,735.00 | 100.00% | 32,735.00 | | 32,735.00 | 0.00 | 32,735.00 | - | - |
| 114900 | Carroll Seating Co. | Athletic Equipment | 5,360.00 | | 5,360.00 | 100.00% | 5,360.00 | | 5,360.00 | 0.00 | 5,360.00 | - | - |
| 142100 | ThyssenKrupp | Elevator | 192,939.00 | | 192,939.00 | 100.00% | 192,939.00 | | 192,939.00 | 0.00 | 192,939.00 | - | - |
| 142200 | Professional Elevator Serv | Lifts | 29,298.97 | | 29,298.97 | 100.00% | 29,298.97 | | 29,298.97 | 0.00 | 29,298.97 | - | - |
| 152100 | CR Leonard Plumb. & Heat. | Plumbing | 444,097.03 | | 444,097.03 | 100.00% | 444,097.03 | | 444,097.03 | 0.00 | 444,097.03 | - | - |
| 152101 | CR Leonard Plumb. & Heat. | Plumbing | 7,408.34 | | 7,408.34 | 100.00% | - | 7,408.34 | 7,408.34 | 0.00 | - | 7,408.34 | - |
| 154100 | Ram Fire Protection, Inc. | Spnkler System | 8,070.00 | | 8,070.00 | 100.00% | 8,070.00 | | 8,070.00 | 0.00 | 8,070.00 | - | - |
| 157100 | CT Mechanical, Inc. | HVAC | 121,476.00 | | 121,476.00 | 100.00% | 121,476.00 | | 121,476.00 | 0.00 | 121,476.00 | - | - |
| 162100 | ABCO Electrical | Electrical | 1,589,419.00 | | 1,589,419.00 | 100.00% | 1,589,419.00 | | 1,589,419.00 | 0.00 | 1,589,419.00 | - | - |
| 990600 | Wight Construction | Contingency | 197,175.00 | (197,175.00) | - | 0.00% | - | - | - | - | - | - | - |
| 990999 | Wight Construction | Unlet | 4,597.79 | (4,597.79) | 0.00 | 0.00% | - | - | - | - | - | - | 0.00 |
| | Sub Total Page 2 | | 4,246,195.61 | (201,772.79) | 4,044,422.82 | 100.00% | 4,021,571.48 | 22,851.34 | 4,044,422.82 | - | 4,021,571.48 | 22,851.34 | 0.00 |
| | Sub Total Page 1 | | 1,847,428.39 | (6,876.83) | 1,840,551.56 | 100.00% | 1,843,428.39 | (2,876.83) | 1,840,551.56 | (0.00) | 1,835,928.39 | 4,623.17 | - |
| | TOTAL | | 6,093,624.00 | (208,649.62) | 5,884,974.38 | 100.00% | 5,864,999.87 | 19,974.51 | 5,884,974.38 | (0.00) | 5,857,499.87 | 27,474.51 | 0.00 |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

GRESHAM ELEM SCHL

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

| | | | |
|-----------------------------|----------------|-----------------------------|----------------|
| AMOUNT OF ORIGINAL CONTRACT | \$5,884,974.38 | TOTAL AMOUNT REQUESTED | \$5,884,974.38 |
| EXTRAS TO CONTRACT | \$0.00 | LESS RETAINED | \$0.00 |
| TOTAL CONTRACT AND EXTRAS | \$0.00 | NET AMOUNT EARNED | \$5,884,974.38 |
| CREDITS TO CONTRACT | \$0.00 | AMOUNT OF PREVIOUS PAYMENTS | \$5,857,499.87 |
| ADJUSTED CONTRACT PRICE | \$5,884,974.38 | AMOUNT DUE THIS PAYMENT | \$27,474.51 |
| | | BALANCE TO COMPLETE | \$0.00 |

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said **Final Waivers of Lien and Releases** include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the **final payment** nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.



Raymond F. Prokop
Vice President

Subscribed and sworn to before me this 31st day of May, 2014.



Notary Public
My Commission expires: 03/29/2017



FINAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF DUPAGE } SS.

Gty # _____
 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 GRESHAM ELEM SCHL
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Twenty-Seven Thousand Four Hundred Seventy-Four and .51/100
 (\$ 27,474.51) 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 statutes 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 from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
 this 31st day of May, 2014

Signature and Seal: 
Raymond F. Prokop, 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
 of the WIGHT CONSTRUCTION INC
 who is the contractor for the General Construction work on the
 building located at GRESHAM ELEM SCHL
 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$5,884,974.38 of which he has received payment of \$ 5,857,499.87
 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:

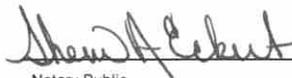
| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|----------------------|-----------------|--------------|--------------|-------------|
| WIGHT CONSTRUCTION INC | General Construction | \$5,884,974.38 | 5,857,499.87 | 27,474.51 | (\$0.00) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | \$ 5,884,974.38 | 5,857,499.87 | 27,474.51 | \$ (0.00) |

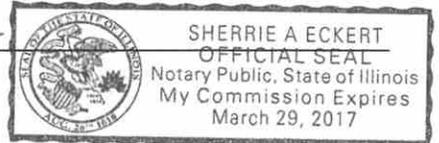
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31st day of May, 2014

Signature: 

Subscribed and sworn to before me this 31st day of May, 2014


 Notary Public



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

Monthly Estimate No.: 4978-13-06
 For the Period: 2/1/2014 to 5/31/2014
 Contract No.: PS1975
 To: **PUBLIC BUILDING COMMISSION OF CHICAGO**
 For Work on Account of: **Gresham Elementary School**

Date: 5/31/2014
 Sheet: 1 of 1

MATERIAL STORED - PREVIOUS ESTIAMATE NO _____ (\$ _____)

| Item No. | Material Delivered This Period | Quantity | Unit | Unit Price | Amount | 50% Amount |
|-----------------------------|--------------------------------|----------|------|------------|--------|------------|
| None | | | | | | |
| TOTAL DELIVERED THIS PERIOD | | | | | | |

| 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 (2 of 2)

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



NAME
May 31, 2014

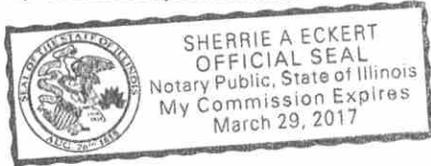
Date

On this 31st day of May, 2014, 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
My Commission expires: 03/29/2017



APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
 50 West Washington Street
 Chicago, IL 60602
 Attn: Mr. Arthur Del Muro
 Wight Construction, Inc.
 2500 North Frontage Road
 Darien, Illinois 60561
Design Build Services
 Contract #PS1975 Project #13

PROJECT: Ryder Elementary School
 Address: 8716 S. Wallace Street
 Chicago, IL

Via (Architect):

| | | |
|-------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| APPLICATION NO: | 4978-13-06 | Distribution to: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Design / Builder <input type="checkbox"/> Lender <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> Title Co. |
| APPLICATION DATE: | 05/31/14 | |
| PERIOD FROM: | 02/01/14 | |
| PERIOD TO: | 05/31/14 | |
| PROJECT NO: | 07-4978-13 | |
| 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 | \$6,222,755.00 |
| 2. CHANGE ORDERS TO DATE | (\$773,996.42) |
| 3. CONTRACT SUM TO DATE | \$5,448,758.58 |
| 4. TOTAL COMPLETED & STORED TO DATE | \$5,448,758.58 |
| 5. RETAINAGE | |
| a. 0.00% of Completed Work | \$0.00 |
| b. _____ of Stored Material | |
| 6. TOTAL EARNED LESS RETAINAGE | \$0.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$5,448,758.58 |
| 8. CURRENT PAYMENT DUE | \$5,442,732.41 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | \$6,026.17 |
| | \$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 accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

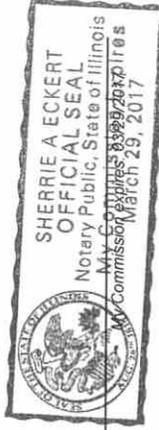
By: 
 Raymond F. Pytkop
 Vice President

Date: 05/31/14

State of Illinois: _____ County of DuPage
 Subscribed and sworn to before me this 31-May, 2014

Notary Public:


 Sherrie A. Eckert
 Notary Public, State of Illinois
 My Commission Expires 03/31/2017



Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$6,026.17

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

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|----------------------------------------------------------|-----------|----------------|
| Total Change Orders approved in previous months by Owner | \$0.00 | \$0.00 |
| Approved this month by Owner | \$0.00 | (\$773,996.42) |
| Net change by Change Orders | \$0.00 | (\$773,996.42) |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of 2)

CONTRACTOR WIGHT CONSTRUCTION INC Date 5/31/2014

Project Name SCHOOL IMPROVEMENT PROGRAM
PBC Project # PROJECT #13

Job Location RYDER ELEM SCHL 18470

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is President 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. PS1975 dated the ____ day of _____, 2013, for the following project

RYDER ELEM SCHL

that the following statements are made for the purpose of procuring a partial payment of \$ 6,036.17 under the terms of said Contract:

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services furnished or prepared by each of them to or on account of said work, as stated.

| ITEM # | Subcontractor Name & Address | Type of Work | Original contract amount | Change Orders | Adjusted Contract Amt | % Complete | Work Completed | | Total to date | retainage | net previous billing | net amount due | remaining to bill |
|--------|--------------------------------|-------------------------|--------------------------|-------------------|-----------------------|----------------|---------------------|-------------------|---------------------|-------------|----------------------|-----------------|-------------------|
| | | | | | | | Previous | Current | | | | | |
| 10 | Wight & Company | design phase | 183,800.25 | | 183,800.25 | 100.00% | 183,800.25 | | 183,800.25 | | 183,800.25 | - | - |
| 11 | Maestros Vent | design phase | 57,120.25 | | 57,120.25 | 100.00% | 57,120.25 | | 57,120.25 | | 57,120.25 | - | - |
| 12 | Rada Arch | design phase | 40,178.00 | | 40,178.00 | 100.00% | 40,178.00 | | 40,178.00 | | 40,178.00 | - | - |
| 13 | Spaantech | design phase | 7,500.00 | | 7,500.00 | 100.00% | 7,500.00 | | 7,500.00 | | 7,500.00 | - | - |
| 14 | John Lyle & Assoc. | design phase | 1,200.00 | | 1,200.00 | 100.00% | 1,200.00 | | 1,200.00 | | 1,200.00 | - | - |
| 15 | Environmental Analysis | design phase | 9,900.00 | | 9,900.00 | 100.00% | 9,900.00 | | 9,900.00 | | 9,900.00 | - | - |
| 16 | Edge Associates | design phase | 477.50 | | 477.50 | 100.00% | 477.50 | | 477.50 | | 477.50 | - | - |
| 20 | Wight Construction | g/f & builders risk ins | 29,915.00 | | 29,915.00 | 100.00% | 29,915.00 | | 29,915.00 | 0.00 | 29,915.00 | - | - |
| 30 | Wight Construction | work comp ins | 12,530.00 | | 12,530.00 | 100.00% | 12,530.00 | | 12,530.00 | 0.00 | 12,530.00 | - | - |
| 40 | Wight Construction | bond | 31,949.00 | | 31,949.00 | 100.00% | 31,949.00 | | 31,949.00 | 0.00 | 31,949.00 | - | - |
| 50 | Wight Construction | Mobilization | - | | - | 0.00% | - | | - | 0.00 | - | - | - |
| 51 | Wight Construction | general conditions | 287,706.00 | (6,876.83) | 280,829.17 | 100.00% | 287,706.00 | (6,876.83) | 280,829.17 | 0.00 | 280,206.00 | 623.17 | - |
| 60 | Wight Construction | CM fee | 338,158.00 | | 338,158.00 | 100.00% | 338,158.00 | | 338,158.00 | 0.00 | 338,158.00 | - | - |
| 010451 | K&S Engineers | Material Testing | 5,246.75 | | 5,246.75 | 100.00% | 5,246.75 | | 5,246.75 | 0.00 | 5,246.75 | - | - |
| 010451 | Testing Service Corp | Material Testing | 2,793.00 | | 2,793.00 | 100.00% | 2,793.00 | | 2,793.00 | 0.00 | 2,793.00 | - | - |
| 010167 | Kate's Detective Agency | Security | 2,484.00 | | 2,484.00 | 100.00% | 2,484.00 | | 2,484.00 | 0.00 | 2,484.00 | - | - |
| 010167 | The Security Mgmt Grp | Security | 6,884.00 | | 6,884.00 | 100.00% | 6,884.00 | | 6,884.00 | 0.00 | 6,884.00 | - | - |
| 010167 | WST Corporation | Security | 14,861.00 | | 14,861.00 | 100.00% | 14,861.00 | | 14,861.00 | 0.00 | 14,861.00 | - | - |
| 010167 | Various Indv - See spreadsheet | Security | 3,960.00 | | 3,960.00 | 100.00% | 3,960.00 | | 3,960.00 | 0.00 | 3,960.00 | - | - |
| 010180 | JDM, LLC | General Labor | 41,221.25 | | 41,221.25 | 100.00% | 41,221.25 | | 41,221.25 | 0.00 | 41,221.25 | - | - |
| 010180 | JDM, LLC | General Labor | 700.00 | | 700.00 | 100.00% | 700.00 | | 700.00 | 0.00 | 700.00 | - | - |
| 010702 | USA Building Services | Cleaning | 27,191.00 | | 27,191.00 | 100.00% | 27,191.00 | | 27,191.00 | 0.00 | 27,191.00 | - | - |
| 020850 | Hyde Park Environmental | Environmental | 433,293.10 | | 433,293.10 | 100.00% | 433,293.10 | | 433,293.10 | 0.00 | 433,293.10 | - | - |
| 025100 | Abbey Paving Co., Inc. | Asphalt Paving | 6,975.00 | | 6,975.00 | 100.00% | 6,975.00 | | 6,975.00 | 0.00 | 6,975.00 | - | - |
| 025100 | Abbey Paving Co., Inc. | Asphalt Paving | 18,820.00 | | 18,820.00 | 100.00% | 18,820.00 | | 18,820.00 | 0.00 | 18,820.00 | - | - |
| 027100 | Trice Construction | Concrete | 265,408.00 | | 265,408.00 | 100.00% | 265,408.00 | | 265,408.00 | 0.00 | 265,408.00 | - | - |
| 028300 | The Fence Store | Fencing | 530.00 | | 530.00 | 100.00% | 530.00 | | 530.00 | 0.00 | 530.00 | - | - |
| 028300 | The Fence Store | Fencing | 3,893.00 | | 3,893.00 | 100.00% | 3,893.00 | | 3,893.00 | 0.00 | 3,893.00 | - | - |
| | Sub Total Page 1 | | 1,834,694.10 | (6,876.83) | 1,827,817.27 | 100.00% | 1,833,994.10 | (6,176.83) | 1,827,817.27 | 0.00 | 1,826,494.10 | 1,323.17 | - |

| ITEM # | Subcontractor Name & Address | Type of Work | Original contract amount | Change Orders | Adjusted Contract Amt | % Complete | Work Completed | | | retainage | net previous billing | net amount due | remaining to bill |
|--------|------------------------------|---------------------|--------------------------|---------------|-----------------------|------------|----------------|------------|---------------|-----------|----------------------|----------------|-------------------|
| | | | | | | | Previous | Current | Total to date | | | | |
| 042150 | MBB Enterprises of Chic. | Masonry | 908,212.98 | | 908,212.98 | 100.00% | 908,212.98 | | 908,212.98 | 0.00 | 908,212.98 | - | |
| 051100 | Guardian Const Prod Inc | Steel | 63,490.00 | | 63,490.00 | 100.00% | 63,490.00 | | 63,490.00 | 0.00 | 63,490.00 | - | |
| 062100 | Pinto Const. Group | General Carpentry | 565,854.02 | | 565,854.02 | 100.00% | 561,151.02 | 4,703.00 | 565,854.02 | 0.00 | 561,151.02 | 4,703.00 | |
| 072100 | Wilkin Insulation Co | Spray Insulation | 7,069.52 | | 7,069.52 | 100.00% | 7,069.52 | | 7,069.52 | 0.00 | 7,069.52 | - | |
| 075100 | Wilkin Insulation Co | Spray Insulation | 1,951.03 | | 1,951.03 | 100.00% | 1,951.03 | | 1,951.03 | 0.00 | 1,951.03 | - | |
| 075100 | Building Tech. Assoc. | Built-Up Roofing | 4,100.00 | | 4,100.00 | 100.00% | 4,100.00 | | 4,100.00 | 0.00 | 4,100.00 | - | |
| 075101 | A1 Roofing Co. | Roofing | 187,029.85 | | 187,029.85 | 100.00% | 187,029.85 | | 187,029.85 | 0.00 | 187,029.85 | - | |
| 081100 | LaForce Inc. | Doors | 201,909.00 | | 201,909.00 | 100.00% | 201,909.00 | | 201,909.00 | 0.00 | 201,909.00 | - | |
| 084100 | Auburn Corporation | Entrance/Storefront | 928.00 | | 928.00 | 100.00% | 928.00 | | 928.00 | 0.00 | 928.00 | - | |
| 085200 | Auburn Corporation | Metal Windows | 12,500.00 | | 12,500.00 | 100.00% | 12,500.00 | | 12,500.00 | 0.00 | 12,500.00 | - | |
| 088100 | Arlington Glass & Mirror Co | Glazing | 20,508.00 | | 20,508.00 | 100.00% | 20,508.00 | | 20,508.00 | 0.00 | 20,508.00 | - | |
| 088101 | Arlington Glass & Mirror Co | Glazing | 1,261.20 | | 1,261.20 | 100.00% | 1,261.20 | | 1,261.20 | 0.00 | 1,261.20 | - | |
| 088102 | Arlington Glass & Mirror Co | Glazing | 277.84 | | 277.84 | 100.00% | 277.84 | | 277.84 | 0.00 | 277.84 | - | |
| 095150 | Mr. David's Flooring | Flooring | 51,728.94 | | 51,728.94 | 100.00% | 51,728.94 | | 51,728.94 | 0.00 | 51,728.94 | - | |
| 099151 | OC Enterprises | Tile Installation | 20,836.85 | | 20,836.85 | 100.00% | 20,836.85 | | 20,836.85 | 0.00 | 20,836.85 | - | |
| 099150 | Uptown Decorating | Painting | 170,701.00 | | 170,701.00 | 100.00% | 170,701.00 | | 170,701.00 | 0.00 | 170,701.00 | - | |
| 104300 | Concorde Sign & Engraving | Signage | 1,370.00 | | 1,370.00 | 100.00% | 1,370.00 | | 1,370.00 | 0.00 | 1,370.00 | - | |
| 104300 | Concorde Sign & Engraving | Signage | 1,975.00 | | 1,975.00 | 100.00% | 1,975.00 | | 1,975.00 | 0.00 | 1,975.00 | - | |
| 126500 | Construction Specialties | Fixtures/Equipment | 1,253.60 | | 1,253.60 | 100.00% | 1,253.60 | | 1,253.60 | 0.00 | 1,253.60 | - | |
| 126501 | Construction Specialties | Fixtures/Equipment | 386.00 | | 386.00 | 100.00% | 386.00 | | 386.00 | 0.00 | 386.00 | - | |
| 142100 | ThyssenKrupp | Elevator | 168,500.00 | | 168,500.00 | 100.00% | 168,500.00 | | 168,500.00 | 0.00 | 168,500.00 | - | |
| 142200 | Professional Elevator Serv. | Lifts | 36,267.72 | | 36,267.72 | 100.00% | 36,267.72 | | 36,267.72 | 0.00 | 36,267.72 | - | |
| 152100 | Hernandez Mechanical | Plumbing | 309,237.42 | | 309,237.42 | 100.00% | 309,237.42 | | 309,237.42 | 0.00 | 309,237.42 | - | |
| 157100 | CT Mechanical, Inc. | HVAC | 225,873.34 | | 225,873.34 | 100.00% | 225,873.34 | | 225,873.34 | 0.00 | 225,873.34 | - | |
| 162100 | LiveWire Electrical | Electrical | 657,720.00 | | 657,720.00 | 100.00% | 657,720.00 | | 657,720.00 | 0.00 | 657,720.00 | - | |
| 990600 | Wight Construction | Contingency | 198,089.00 | (198,089.00) | - | 0.00% | - | | - | - | - | - | |
| 990999 | Wight Construction | Unlet | 569,030.59 | (569,030.59) | - | 0.00% | - | | - | - | - | - | |
| | Sub Total Page 2 | | 4,388,060.90 | (767,119.59) | 3,620,941.31 | 100.00% | 3,616,238.31 | 4,703.00 | 3,620,941.31 | - | 3,616,238.31 | 4,703.00 | |
| | Sub Total Page 1 | | 1,834,694.10 | (6,876.83) | 1,827,817.27 | 100.00% | 1,833,994.10 | (6,176.83) | 1,827,817.27 | 0.00 | 1,826,494.10 | 1,323.17 | |
| | TOTAL | | 6,222,755.00 | (773,996.42) | 5,448,758.58 | 100.00% | 5,450,232.41 | (1,473.83) | 5,448,758.58 | 0.00 | 5,442,732.41 | 6,026.17 | |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F

RYDER ELEM SCHL

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

| | | | |
|-----------------------------|----------------|-----------------------------|----------------|
| AMOUNT OF ORIGINAL CONTRACT | \$6,222,755.00 | TOTAL AMOUNT REQUESTED | \$5,448,758.58 |
| EXTRAS TO CONTRACT | (\$773,996.42) | LESS RETAINED | \$0.00 |
| TOTAL CONTRACT AND EXTRAS | \$5,448,758.58 | NET AMOUNT EARNED | \$5,448,758.58 |
| CREDITS TO CONTRACT | \$0.00 | AMOUNT OF PREVIOUS PAYMENTS | \$5,442,732.41 |
| ADJUSTED CONTRACT PRICE | \$5,448,758.58 | AMOUNT DUE THIS PAYMENT | \$6,026.17 |
| | | BALANCE TO COMPLETE | \$0.00 |

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said **Final Waivers of Lien and Releases** include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the **final payment** nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.



Raymond F. Prokop
Vice President

Subscribed and sworn to before me this 31st day of May, 2014.



Notary Public
My Commission expires: 03/29/2017



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF DUPAGE } SS.

Gty # _____
 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 RYDER ELEM SCHL
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Six Thousand Twenty-Six and .17/100
 (\$ 6,026.17) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
 lien, under the statutes 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
 from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, to this date by the undersigned for the
 above-described premises.

Given under MY hand SIGNED and sealed ON
 this: 31st day of May, 2014
 Signature and Seal: 
Raymond F. Prokop, 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
 of the WIGHT CONSTRUCTION INC
 who is the contractor for the General Construction work on the
 building located at RYDER ELEM SCHL
 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$5,448,758.58 of which he has received payment of \$ 5,442,732.41
 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:

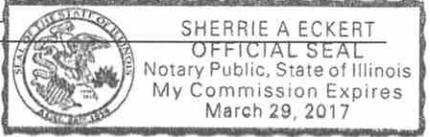
| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|----------------------|-----------------|--------------|--------------|-------------|
| WIGHT CONSTRUCTION INC | General Construction | \$5,448,758.58 | 5,442,732.41 | 6,026.17 | (\$0.00) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | \$ 5,448,758.58 | 5,442,732.41 | 6,026.17 | \$ (0.00) |

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 May, 2014

Signature: 

Subscribed and sworn to before me this 31st day of May, 2014


 Notary Public

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

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

Monthly Estimate No.: 4978-13-06
 For the Period: 2/1/2014 to 5/31/2014
 Contract No.: PS1975
 To: PUBLIC BUILDING COMMISSION OF CHICAGO
 For Work on Account of: Ryder Elementary School

Date: 5/31/2014
 Sheet: 1 of 1

MATERIAL STORED - PREVIOUS ESTIAMATE NO _____ (\$ _____)

| Item No. | Material Delivered This Period | Quantity | Unit | Unit Price | Amount | 50% Amount |
|-----------------------------|--------------------------------|----------|------|------------|--------|------------|
| None | | | | | | |
| TOTAL DELIVERED THIS PERIOD | | | | | | |

| 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 (2 of 2)**

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

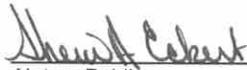


NAME
May 31, 2014

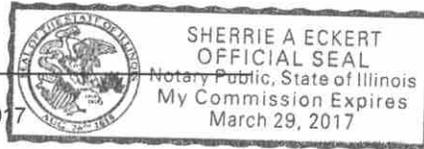
Date

On this 31st day of May, 2014, 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
My Commission expires: 03/29/2017



APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
 50 West Washington Street
 Chicago, IL 60602
 Attn: Mr. Arthur Del Muro
 Wight Construction, Inc.
 2500 North Frontage Road
 Darien, Illinois 60561

FROM (Contractor):

CONTRACT FOR: **General Conditions**
 Contract #PS1975 Project #13

PROJECT: Gresham Elementary School
 Address: 8524 S. Green Street
 Chicago, IL

Via (Architect):

| | |
|-------------------|------------|
| APPLICATION NO: | 4978-13-06 |
| APPLICATION DATE: | 05/31/14 |
| PERIOD FROM: | 02/01/14 |
| PERIOD TO: | 05/31/14 |
| PROJECT NO: | 07-4978-13 |
| 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 | \$364,385.17 |
| 2. | CHANGE ORDERS TO DATE | \$0.00 |
| 3. | CONTRACT SUM TO DATE | \$364,385.17 |
| 4. | TOTAL COMPLETED & STORED TO DATE | \$364,385.17 |
| 5. | RETAINAGE | |
| | a. 0.00% of Completed Work | \$0.00 |
| | b. _____ of Stored Material | |
| 6. | TOTAL EARNED LESS RETAINAGE | \$0.00 |
| 7. | LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$364,385.17 |
| 8. | CURRENT PAYMENT DUE | \$363,762.00 |
| 9. | BALANCE TO FINISH, PLUS RETAINAGE | \$623.17 |
| | | \$0.00 |

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

CONTRACTOR:

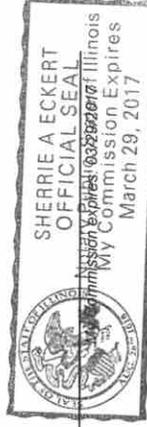
By: 
 Raymond F. Prokop
 Vice President

Date: 05/31/14

State of Illinois: _____
 County of DuPage
 Subscribed and sworn to before me this 31-May, 2014

Notary Public:


 Sherrie A. Eckert



Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$623.17

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
 50 West Washington Street
 Chicago, IL 60602
 Attn: Mr. Arthur Del Muro
 Wight Construction, Inc.
 2500 North Frontage Road
 Darien, Illinois 60561

PROJECT: Gresham Elementary School
 Address: 8524 S. Green Street
 Chicago, IL

Via (Architect):

| | |
|-------------------|------------|
| APPLICATION NO: | 4978-13-06 |
| APPLICATION DATE: | 05/31/14 |
| PERIOD FROM: | 02/01/14 |
| PERIOD TO: | 05/31/14 |
| PROJECT NO: | 07-4978-13 |
| CONTRACT DATE: | |

Distribution to:

| | |
|------------------|-------------------------------------|
| Owner | <input checked="" type="checkbox"/> |
| Design / Builder | <input type="checkbox"/> |
| Lender | <input type="checkbox"/> |
| Architect | <input type="checkbox"/> |
| Contractor | <input type="checkbox"/> |
| Title Co. | <input type="checkbox"/> |

CONTRACT FOR: **Construction Management Fee**
 Contract #PS1975 Project #13

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 | \$345,255.00 |
| 2. | CHANGE ORDERS TO DATE | \$0.00 |
| 3. | CONTRACT SUM TO DATE | \$345,255.00 |
| 4. | TOTAL COMPLETED & STORED TO DATE | \$345,255.00 |
| 5. | RETAINAGE | |
| | a. 0.00% of Completed Work | \$0.00 |
| | b. _____ of Stored Material | |
| 6. | TOTAL EARNED LESS RETAINAGE | \$0.00 |
| 7. | LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$345,255.00 |
| 8. | CURRENT PAYMENT DUE | \$0.00 |
| 9. | BALANCE TO FINISH, PLUS RETAINAGE | \$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 accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

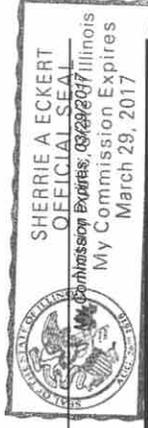
By: 
 Raymond F. Prokop
 Vice President

Date: 05/31/14

State of Illinois: _____ County of DuPage
 Subscribed and sworn to before me this 31-May, 2014

Notary Public:


 Sherrie A. Eckert



Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$0.00

(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.)

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
 50 West Washington Street
 Chicago, IL 60602
 Attn: Mr. Arthur Del Muro
 Wight Construction, Inc.
 2500 North Frontage Road
 Darien, Illinois 60561

PROJECT: Ryder Elementary School
 Address: 8716 S. Wallace Street
 Chicago, IL

Via (Architect):

Distribution to:
 Owner
 Design / Builder
 Lender
 Architect
 Contractor
 Title Co.

| | |
|-------------------|------------|
| APPLICATION NO: | 4978-13-06 |
| APPLICATION DATE: | 05/31/14 |
| PERIOD FROM: | 02/01/14 |
| PERIOD TO: | 05/31/14 |
| PROJECT NO: | 07-4978-13 |
| CONTRACT DATE: | |

CONTRACT FOR: **General Conditions**
 Contract #PS1975 Project #13

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 | \$280,829.17 |
| 2. CHANGE ORDERS TO DATE | \$0.00 |
| 3. CONTRACT SUM TO DATE | \$280,829.17 |
| 4. TOTAL COMPLETED & STORED TO DATE | \$280,829.17 |
| 5. RETAINAGE | |
| a. 0.00% of Completed Work | \$0.00 |
| b. _____ of Stored Material | |
| 6. TOTAL EARNED LESS RETAINAGE | \$0.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$280,829.17 |
| 8. CURRENT PAYMENT DUE | \$280,206.00 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | \$623.17 |
| | \$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 accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
 Raymond F. Puskop
 Vice President

Date: 05/31/14

State of Illinois: _____ County of DuPage
 Subscribed and sworn to before me this 31-May, 2014

Notary Public:


 Sherrie A. Eckert



Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$623.17

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
 50 West Washington Street
 Chicago, IL 60602
 Attn: Mr. Arthur Del Muro
 Wight Construction, Inc.
 2500 North Frontage Road
 Darien, Illinois 60561

PROJECT: Ryder Elementary School
 Address: 8716 S. Wallace Street
 Chicago, IL

Via (Architect):

| | |
|-------------------|------------|
| APPLICATION NO: | 4978-13-06 |
| APPLICATION DATE: | 05/31/14 |
| PERIOD FROM: | 02/01/14 |
| PERIOD TO: | 05/31/14 |
| PROJECT NO: | 07-4978-13 |
| CONTRACT DATE: | |

Distribution to:

| | |
|------------------|-------------------------------------|
| Owner | <input checked="" type="checkbox"/> |
| Design / Builder | |
| Lender | |
| Architect | |
| Contractor | |
| Title Co. | |

CONTRACT FOR: **Construction Management Fee**
 Contract #PS1975 Project #13

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 | \$338,158.00 |
| 2. CHANGE ORDERS TO DATE | \$0.00 |
| 3. CONTRACT SUM TO DATE | \$338,158.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | \$338,158.00 |
| 5. RETAINAGE | |
| a. 0.00% of Completed Work | \$0.00 |
| b. _____ of Stored Material | |
| 6. TOTAL EARNED LESS RETAINAGE | \$0.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$338,158.00 |
| 8. CURRENT PAYMENT DUE | \$0.00 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | \$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 accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
 Raymond F. Piskop
 Vice President

Date: 05/31/14

State of Illinois: _____ County of DuPage
 Subscribed and sworn to before me this 31-May, 2014

Notary Public:


 Sherrie A. Eckert



Stamp:

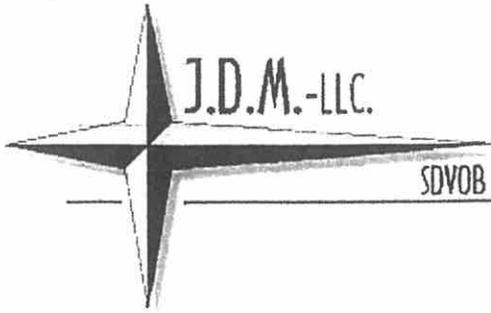
ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$0.00

(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.)

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



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

September 4, 2013

TO:

Wight Construction
 2500 North Frontage Road
 Darien, IL 60561

RE: Gresham
 Laborer Labor Cost

Invoice Number WC1305-08-13

DESCRIPTION:

- Anthony Moya for work completed week ending 9/1/13 for (24) **REG LABORER HOURS**

TOTAL HOURS (24) @ \$87.50

TOTAL O/T HOURS (0) @ \$113.75

TOTAL D/T HOURS (0) @ \$150.00

TOTAL INVOICE\$2,100.00

THANK YOU FOR YOUR BUSINESS!

Approved by:  Effective Date: 10/31/13

Project Name: GRESHAM 37302

| Expense Code | Project Number | Bill Group | Phase / Cost Code | Cost Type | Amount | Retainage | Net |
|--------------|----------------|------------|-------------------|-----------|--------|-----------|---------|
| | 4978-13 | GC | 010-180 | | | | \$2100- |



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

November 14, 2013

TO:

Wight Construction
 2500 North Frontage Road
 Darien, IL 60561

RE: Gresham
 Laborer Labor Cost

Invoice Number WC1305-08-14

DESCRIPTION:

- Anthony Moya for work completed week ending 11/10/13 for (8) **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!

Approved by:  Effective Date: 11/14/13

Project Name: GRESHAM 37432

| Expense Code | Project Number | Bill Group | Phase / Cost Code | Cost Type | Amount | Retainage | Net |
|--------------|-----------------------|------------|-------------------|-----------|--------|-----------|--------|
| | 4978 13 | GC | 010- 190 | | | | \$700- |



J.D.M., LLC



**5400 Newport | Unit 19 | Rolling Meadows, IL 60008
Ph: 630.893.0417 | Fax: 630.893.0358**

November 22, 2013

Wight Construction, Inc.
2500 N. Frontage Rd.
Darien, IL 60561

Re: Gresham
Laborer Costs

INVOICE #WC13005-14

DESCRIPTION:

- Anthony Moya for work completed week ending 11/17/13 for (12) REG LABORER HOURS
- Anthony Moya for work completed week ending 11/17/13 for (1) D/T LABORER HOURS

Total Hours (12) @ \$87.50

Total OT Hours (0) @ \$113.75

Total D/T Hours (1) @ \$150.00

Total Invoice.....\$1,200.00

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

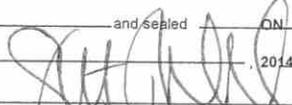
FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF } SS.

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION
 to furnish General Labor
 for the premises known as GRESHAM ELEMENTARY SCHOOL
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Four Thousand and no/100
 (\$ 4,000.00) 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 statutes 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
 this 30th day of April, 2014
 Signature and Seal: 

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 }
 COUNTY OF } SS.

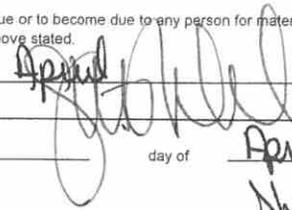
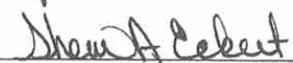
TO WHOM IT MAY CONCERN:

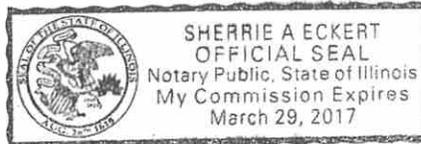
THE undersigned, being duly sworn, deposes and says that (s) he is JDM, LLC
 of JDM, LLC
 who is the contractor for the General Labor
 building located at GRESHAM ELEMENTARY SCHOOL work on the
 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 4,000.00 of which he has received payment of \$ 0.00
 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 |
|--------------------------------------|---------------|----------------|-------------|--------------|-------------|
| JDM, LLC | General Labor | \$4,000.00 | - | 4,000.00 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | \$ 4,000.00 | - | 4,000.00 | \$0.00 |

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 30th day of April, 2014
 Signature: 
 Subscribed and sworn to before me this 30th day of April, 2014

 Notary Public



STRUCTURAL STEEL

MISC. IRON

JOIST

METAL DECK

ERECTION

GUARDIAN CONSTRUCTION PRODUCTS, INC.

10S359 Normantown Rd., Naperville, Il. 60564-5632
(630) 820-8899 Fax (630) 820-1460

Invoice No. 25432

Date: 3/17/2014

| |
|--------------------|
| SOLD TO: |
| Wight Construction |

| |
|----------------------------------------------------------------------------------------------|
| SHIPPED TO: |
| 2013 School Investment Program Walter Gresham School 8524 S. Green Ave. Chicago, Il |

| Job # | YOUR ORDER NO. | SALESMAN | TERMS | SHIPPED VIA | |
|----------|----------------|----------|---------------------|----------------|------------|
| | 23 | | | Guardian truck | |
| QUANTITY | | | DESCRIPTION | PRICE | AMOUNT |
| ORDERED | BACK ORDERED | SHIPPED | | | |
| | | | Job # 07-4978-13A | | |
| | | | PO #23 | | |
| | | | 6 Grab Bars | \$4,800.00 | |
| | | | Previous invoice | \$0.00 | |
| | | | This invoice | \$4,800.00 | \$4,800.00 |
| | | | Balance to complete | \$0.00 | |

Handwritten signature and date 4/10/14

THANK YOU FOR YOUR BUSINESS!

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISED EDITION

General Contractor: **Wight Construction**
 2500 N. Frontage Road
 Darien, Illinois 60561

PROJECT: **Gresham**
 8524 South Green
 Chicago, IL 60620

APPLICATION NO: _____
 PERIOD TO: **5.19.2014**
 PROJECT NO: _____

Distribution to:
 OWNER
 CONSTRUCTION MANAGER

FROM CONTRACTOR:
Pinto Construction Group, Inc.
 7225 W. 105th Street
 Palos Hills, IL 60465

Owner: **Public Building Commission**
 City of Chicago

CONTRACT FOR: _____
 CONTRACT DATE: _____

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 \$ 9,284.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 9,284.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 9,284.00
5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 - (Column D + E on G703)
 - b. % of Stored Material \$
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 9,284.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 9,284.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 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: 5.13.2014
 State of: _____ County 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 \$ _____
 (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.)
 By:  CONSTRUCTION MANAGER
 By:  ARCHITECT
 Date: 5.15.14
 Date: _____

| 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 |
| NET CHANGES by Change Order | \$0.00 | \$0.00 |



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.

APPLICATION NO: |

APPLICATION DATE: 5.19.2014

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

PERIOD TO: 5.19.2014

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

ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | E THIS PERIOD | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---------------------|--------------------------|-------------------------|-----------------------------------------|----|------------------|-------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------|-----------------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | 0% | | | | | |
| 01-100 | lock cylinders | \$9,284.00 | \$0.00 | 0% | \$9,284.00 | | \$9,284.00 | \$0.00 | \$0.00 |
| GRAND TOTALS | | \$9,284.00 | \$0.00 | 0% | \$9,284.00 | | \$9,284.00 | \$0.00 | \$0.00 |

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/CMa

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF 2 PAGES

TO OWNER: PROJECT: **Walter Q. Gresham School**
 Public Building Commission of Chicago 8524 S. Green Avenue
 50 West Washington Street Chicago, IL 60620
 Chicago, IL 60602

FROM CONTRACTOR: **Uptown Painting & Decorating, Inc.**
 6712 North Clark Street 2nd Floor
 Chicago, IL 60626
 VIA CONSTRUCTION MANAGER
 CONTRACT FOR: **Painting** VIA ARCHITECT:

APPLICATION NO: **1** Distribution to:
 5/1/2014 OWNER
 5/1/2014 CONSTRUCTION
 PROJECT NO: 07-4978-13
 MANAGER
 ARCHITECT
 CONTRACTOR
 CONTRACT DATE: 5/13/2014

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 | \$ | 1,359.00 |
| 2. NET change by Change Orders | \$ | |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 1,359.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | \$ | 1,359.00 |
| (Column G on G703) | | |
| 5. RETAINAGE | \$ | 0.00 |
| a. % of Completed Work | | |
| (Column D - E on G703) | | |
| b. % of Stored Material | | |
| (Column F on G703) | | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | 1,359.00 |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 0.00 |
| 8. CURRENT PAYMENT DUE | \$ | 1,359.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$ | 0.00 |
| (Line 3 less Line 6) | | |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|----------------------------------------------------|-----------|------------|
| 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.

Date: **05-14-14**

State of _____ County of _____ day of _____
 Subscriber: _____
 Notary Public: **YOSELY SEBASTIAN**
 MY COMMISSION EXPIRES: **03/30/16**
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 \$ _____
 (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.)
 By: *[Signature]* ARCHITECT Date: **S.I.S.K.**
 By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

APPLICATION NO: 1

APPLICATION DATE: 5/1/2014

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

PERIOD TO: 5/1/2014

Use Column 1 on Contracts where variable retainerage for low items may apply.

ARCHITECT'S PROJECT NO: 07-4978-13

Walter Q. Gresham School

| A ITEM NO | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H BALANCE TO FINISH (C-G) | I RETAINERAGE (IF VARIABLE RATE) |
|---------------------|---------------------------------|-------------------------|-----------------------------------------|-------------|-------------------------------------------------------------|-------------------------------------------------------------|------------------------------------|-------------------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | |
| 1 | Paint and Caulk around Elevator | \$1,359.00 | \$0.00 | \$1,359.00 | | \$1,359.00 | \$0.00 | \$0.00 |
| 2 | Doors | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| GRAND TOTALS | | \$1,359.00 | \$0.00 | \$1,359.00 | \$0.00 | \$1,359.00 | \$0.00 | \$0.00 |

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

Gty# _____
Escrow# _____

Whereas the undersigned has been employed by Wight Construction
to furnish Painting
for the premises known as Walter G. Gresham Elementary School
of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of One Thousand three hundred fifty nine
(\$ 1,359.00) Dollars, and other good and valuable consideration, 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 statutes 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or
which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives
and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and
releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 5-14-14 COMPANY NAME: Uptown Painting ; Decorating
ADDRESS: 6712 North Clark Street 2nd floor
Chicago, IL 60626
SIGNATURE & TITLE: [Signature] / President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN TO THE CONTRACT.

STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT

COUNTY OF _____
TO WHOM IT MAY CONCERN
THE UNDERSIGNED, (NAME) Salvador Sebastian BEING DULY SWORN, DEPOSES AND SAYS THAT
HE OR SHE IS (POSITION) President OF _____
(COMPANY NAME) Uptown Painting ; Decorating, Inc. WHO IS THE
CONTRACTOR FURNISHING Painting WORK ON THE BUILDING
LOCATED AT 8524 S. Green Street, Chicago IL.
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 1,359.00 on which he or she has received payment of
\$ 0.00 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 of said waivers. That the following are the names and addresses 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 that the items mentioned include all labor and material required to complete said
work according to plans and specifications:

| NAME AND ADDRESS | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--------------------------------------------------------|--------------|-----------------|-------------|-----------------|-------------|
| <u>Painting</u> | <u>Labor</u> | <u>1,359.00</u> | <u>0</u> | <u>1,359.00</u> | <u>0</u> |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | | | | |

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 or
any kind done or in connection with said work other than above stated.

Date 5-14-14
Subscribed and sworn to before me this 14th day of May 2014
Signature [Signature]
OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLI
MY COMMISSION EXPIRES: 03/1
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN TO THE CONTRACT



2231 Oakleaf Street Joliet, Illinois 60436
 Phone: (815)744-0791 Fax: (815)744-0794

invoice

| INVOICE NO. | INVOICE DATE | PAGE |
|-------------|--------------|------|
| 37114 | 03/07/14 | 1 |

Contract Invoice

SOLD TO

WIGHT CONSTRUCTION SERVICES
 2500 N. FRONTAGE ROAD

DARIEN, IL 60561

SHIP TO

WIGHT CONSTRUCTION SERVICES
 2500 N. FRONTAGE ROAD

DARIEN, IL 60561

| ACCOUNT NO. | SP | PURCHASE ORDER | SHIP VIA | DATE SHIPPED | TERMS | JOB |
|-------------|----|----------------|----------|--------------|--------------|-------|
| WIGHT | | | | 03/07/14 | UPON RECEIPT | 13300 |

| QTY ORDERED | QTY SHIPPED BACK ORDERED | ITEM | UNIT PRICE | DISC % | TAX SD | EXTENDED PRICE |
|-------------|-----------------------------|----------------------------|------------|--------|--------|----------------|
| | | DESCRIPTION | UNIT | | | |
| 1.00 | 1.00 | INSULATION OF WATER PIPING | 7,408.34 | 0.00 | X | 7,408.34 |

RE: GRESHAM ELEMENTARY

PURCHASE ORDER 22

SALE AMOUNT 7,408.34

DISCOUNT 0.00

FREIGHT CHARGE 0.00

SALES TAX 0.00

TOTAL 7,408.34

Thank You

FINAL WAIVER OF LIEN

State of Illinois
County of Will

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction Inc. to furnish
Plumbing for the premises known as Walter Gresham Elementary School 2013 School Improvement Program
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Seven thousand four hundred and eight 34/100

(\$7,408.34) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien of claim of, or right to lien, under the statutes 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, materials, fixtures, apparatus, or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

Date: 4/9/2014

Company Name: C.R. Leonard Plumbing & Heating, Inc.
Address: 2231 Oakleaf Street Joliet, Illinois 60436

Signature & Title  Secretary

*Extras include but are not limited to change orders both oral and written into the contract

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Will

TO WHOM IT MAY CONCERN:

The undersigned, Bart Singletary being duly sworn, deposes and says that he is Secretary
of C.R. Leonard Plumbing & Heating, Inc. who is contractor for the Plumbing
work on the building located at Walter Gresham Elementary - 2013 School Improvement Program
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$7,408.34 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or claim either legal 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 that the items mentioned include all labor and material required to complete said work according to plans and specifications.

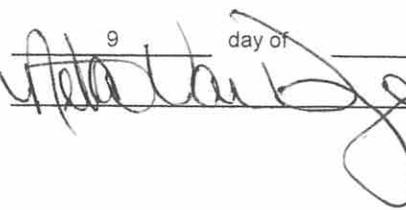
| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------|--------------|-------------|
| Cher Mar Mechanical Insulation | Material | \$7,408.34 | \$0.00 | \$7,408.34 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| All material from fully paid stock, delivered in my trucks, all labor paid in full, union benefits are paid in full. My principal supplier is SG Supply 12900 S. Throop Street Calument Park, IL | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | \$7,408.34 | \$0.00 | \$7,408.34 | \$0.00 |

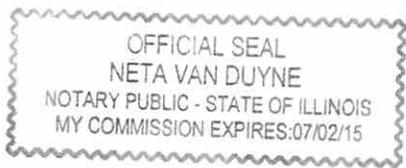
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. * Extras include but are not limited to change orders both oral and written to the contract.

Date: 4/9/2014

Signature: 

Subscribed and sworn to before me this 9 day of April 2014

Signature: 



FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Will

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C.R.Leonard Plumbing & Heating Inc
to furnish Insulation Material & Labor
for the premises known as Walter Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven Thousand, Four Hundred Eight Dollars & 34/100
(\$ 7,408.34) 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 statutes 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE April 16, 2014 COMPANY NAME Cher-Mar Company
ADDRESS 18839 Wolf Road Mokena Il

SIGNATURE AND TITLE [Signature] President
* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois } SS CONTRACTOR'S AFFIDAVIT
COUNTY OF Will

TO WHOM IT MAY CONCERN:

The undersigned Gregory LaCien being duly sworn, deposes
and says that he or she is President
of Cher-Mar Company who is the
contractor furnishing Insulation Material & Labor work on the building
located at 8524 S Green St Chicago Il.
owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 7,408.34 on which he has received payment of
\$ 0.00 prior to this payment.

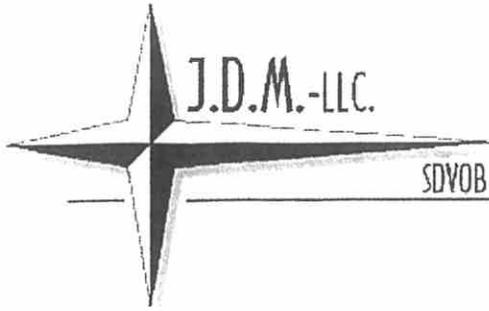
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
work and all 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 that the items mentioned include all labor and material required to complete said work
according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---------------------|------------|----------------------------------|-------------|--------------|-------------|
| Cher-Mar | Insulation | 7,408.34 | 0.00 | 7,408.34 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | | | |
|---------------------------------------------------------------------------------------|----------|------|----------|------|--|
| ALL MATERIALS FROM PREPAID STOCK AND DELIVERED TO THE SITE IN COMPANY OWNED VEHICLES. | | | | | |
| Total Labor And Material Including Extras* To Complete | 7,408.34 | 0.00 | 7,408.34 | 0.00 | |

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 upon or in connection with said work other than above stated.

DATE April 16, 2014 Signature: [Signature]
Subscribed and sworn before me this 16th day of April, 2014
"OFFICIAL SEAL" KATHERINE M ORSENO
NOTARY PUBLIC STATE OF ILLINOIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
[Signature] Notary



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

November 14, 2013

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

RE: RYDER
Laborer Labor Cost

Invoice Number WC1305-09-11

DESCRIPTION:

- Anthony Moya for work completed week ending 11/10/13 for (8) *D/T LABORER HOURS*

TOTAL HOURS (8) @ \$87.50
TOTAL O/T HOURS (0) @ \$113.75
TOTAL D/T HOURS (6) @ \$150.00

TOTAL INVOICE\$700.00

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
 Accounts Receivables

Approved by:  Effective Date: 11/14/13

Project Name: RYDER

| Expense Code | Project Number | Bill Group | Phase / Cost Code | Cost Type | Amount | Retainage | Net |
|--------------|----------------|------------|-------------------|-----------|--------|-----------|--------------|
| | 4978-13 | GC | 010-180 | | | | 37433 |
| | | | | | | | <u>\$700</u> |

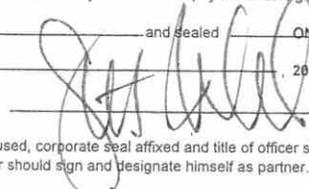
FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF } SS.

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION
 to furnish General Labor
 for the premises known as RYDER ELEMENTARY SCHOOL
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Seven Hundred and no/100
 (\$ 700.00) 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 statutes 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand, SIGNED and sealed ON
 this 30th day of April, 2014
 Signature and Seal: 

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 }
 COUNTY OF } SS.

TO WHOM IT MAY CONCERN:

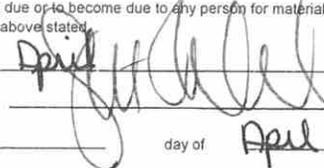
THE undersigned, being duly sworn, deposes and says that (s) he is _____
 of JDM, LLC
 who is the contractor for the General Labor
 building located at RYDER ELEMENTARY SCHOOL work on the
 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 700.00 of which he has received payment of \$ 0.00
 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:

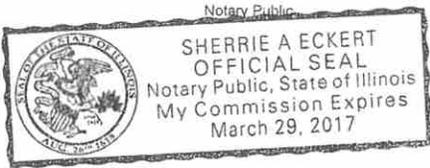
| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|--------------------------------------|---------------|----------------|-------------|--------------|-------------|
| JDM, LLC | General Labor | \$700.00 | - | 700.00 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | \$ 700.00 | - | 700.00 | \$0.00 |

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 30th day of April, 2014

Signature:  day of April, 2014

Subscribed and sworn to before me this 30th day of April, 2014
Sherrie A Eckert
 Notary Public



APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF _____ PAGES

General Contractor: William H. Ryder Elementary
 8716 S WALLACE
 Chicago, IL 60620

PROJECT: APPLICATION NO:
 PERIOD TO: 5.13.2014
 PROJECT NO: #07-4978-13

Distribution to:
 OWNER
 CONSTRUCTION MANAGER

FROM CONTRACTOR:
Pinto Construction Group, Inc.
 7225 W. 105th Street
 Palos Hills, IL 60465

Owner: Public Building Commission
 City of Chicago

CONTRACT L 6.25.2013

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 | \$ 4,703.00 |
| 2. Net change by Change Orders | \$ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ 4,703.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ 4,703.00 |
| 5. RETAINAGE: | |
| a. % of Completed Work (Column D + E on G703) | \$ 0.00 |
| b. % of Stored Material (Column F on G703) | \$ |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | \$ 0.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ 0.00 |
| 8. CURRENT PAYMENT DUE | \$ 4,703.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ 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: _____
 State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____, 2014.
 My Commission expires: _____
 Notary Public: *Sharon R. Forlenza*



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 \$ _____
 (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.)

By: _____ Date: 5.15.14
 ARCHITECT

| 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 |

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.

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.

APPLICATION NO: _____
 APPLICATION DATE: 5.13.2014
 PERIOD TO: 5.13.2014
 ARCHITECT'S PROJECT NO: _____

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

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

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D | | 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 ÷ C) | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---------------------|--------------------------|-------------------------|-----------------------------------------|----|------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|--------------|--------------------------------------|-----------------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | 0% | | | | | | |
| 01-100 | mortised cylinders | \$4,703.00 | \$0.00 | 0% | \$4,703.00 | | \$4,703.00 | 100.0% | \$0.00 | \$0.00 |
| GRAND TOTALS | | \$4,703.00 | \$0.00 | 0% | \$4,703.00 | | \$4,703.00 | 100.0% | \$0.00 | \$0.00 |

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FINAL WAIVER OF LIEN

State of Illinois } SS
 County of Cook } SS

Gty # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.
 to furnish General Carpentry
 for the premises known as William H. Ryder Elementary School #07-4978-13
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand seven hundred three and 00/100
\$4,703.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said
 above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
 or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may
 may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this
22nd day of January 2014

Signature and Seal: **X**

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 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 Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Richard Pinto
President of the Pinto Construction Group, Inc.
 who is the contractor for the General Carpentry work on
 building located at 8716 S. Wallace, Chicago IL 60620
 owned by Public Building Commission of Chicago
 That the total amount of the contract including extra's is \$4,703.00 on which he has received payment of
\$0.00 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 of said 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 into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
 or material required to complete said work according to plans and specification:

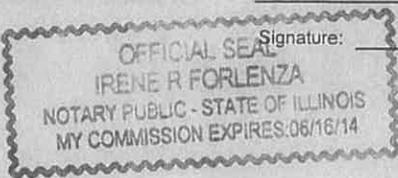
| Names | What for | Contract Price | Amount Paid | This Payment | Balance Due |
|--------------------------------------|---------------------|----------------|-------------|--------------|-------------|
| Pinto Construction Group, Inc | Labor | \$4,703.00 | - | \$4,703.00 | \$0.00 |
| | Material from Stock | \$0.00 | - | \$0.00 | \$0.00 |
| | Material | \$0.00 | - | \$0.00 | \$0.00 |
| | Material | \$0.00 | - | \$0.00 | \$0.00 |
| | Material | \$0.00 | - | \$0.00 | \$0.00 |
| | Material | \$0.00 | - | \$0.00 | \$0.00 |
| | Material | \$0.00 | - | \$0.00 | \$0.00 |
| | Material | \$0.00 | - | \$0.00 | \$0.00 |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 4,703.00 | - | 4,703.00 | - |

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,
 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 13th day of May 2014

Signature: **X**

Subscribed and sworn before me this 13th day of May 2014



Signature: *Irene R. Forlenza*