



Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #3

Amount Paid: \$475,144.78

Date of Payment to General Contractor: 3/25/13

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect 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: 12/31/2012

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 3a
 For the Period: 12/1/2012 to 12/31/2012
 Contract No.: PS1922 C

To: PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$	479,622.63
ORIGINAL CONTRACTOR PRICE	<u>\$11,839,000.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$11,839,000.00</u>	
TOTAL AMOUNT EARNED		<u>\$881,779.11</u>
TOTAL RETENTION		<u>\$88,177.91</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$88,177.91</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$0.00</u>	
TOTAL PAID TO DATE (Include this Payment)		<u>\$793,601.20</u>
LESS: AMOUNT PREVIOUSLY PAID		<u>\$313,978.57</u>
AMOUNT DUE THIS PAYMENT		<u>\$479,622.63</u>

Architect Engineer: _____

signature, date

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Ping Tom Memorial Field House
PBC PROJECT # 11170

CONTRACTOR: Wight Construction, Inc.
2500 North Frontage Road
Deerfield, IL 60015

Date: 12/31/2012

JOB LOCATION: 1700 S Wentworth Ave
Chicago, IL 60616

PERIOD FROM 12/1/2012 TO 12/31/2012

APPLICATION FOR PAYMENT # 3a

OWNER: Public Building Commission

State of Illinois }
County of Cook } SS

The affiant, Raymond F. Prokop first being duly sworn on oath, deposes and says that he/she is Vice President for the CONTRACTOR NAME, Wight Construction, Inc. corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1922 C dated the 12th day of July, 2012

Ping Tom Memorial Field House
1700 S Wentworth Ave
Chicago, IL 60616

That the following statements are made for the purpose of processing a partial payment of \$ 479,622.63 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement:
That, the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively;
That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with Contract Documents and the requirements of said owner under them;
That this statement is full, true and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies and services, furnished or prepared by each of them to or on account of said work as stated:

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--			Retainage	Previous Billings	Net Amount Due	Remaining to Bill
						Previous	Current	Total				
026700	RM Chin 500 W 18th St., Ste 200 Chicago, IL 60616	\$30,000.00	\$0.00	\$30,000.00	6.06%	\$0.00	\$1,819.00	\$1,819.00	\$181.90	\$0.00	\$1,637.10	\$28,362.90
022200	Pioneer 1121 W. 188th Place Chicago, IL 60608	\$107,000.00	\$0.00	\$107,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,000.00
022200/025100/ 026100/033100	CSI 3000 1121 W. 188th Place Chicago, IL 60608	\$1,390,000.00	\$0.00	\$1,390,000.00	32.60%	\$0.00	\$453,121.03	\$453,121.03	\$45,312.10	\$0.00	\$407,808.93	\$982,191.07
026700	TBD	\$197,220.00	\$0.00	\$197,220.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,220.00
028100	Aquamist Plumbing & Lawn 14526 Chicago Road Dolton, IL 60419	\$0.00	\$9,200.00	\$9,200.00	26.24%	\$0.00	\$2,414.00	\$2,414.00	\$241.40	\$0.00	\$2,172.60	\$7,027.40
029300	Built Best Fence Co., Inc. 615 W. Factory Road Addison, IL 60101	\$10,239.50	\$0.00	\$10,239.50	100.00%	\$10,239.50	\$0.00	\$10,239.50	\$1,023.95	\$9,215.55	\$0.00	\$1,023.95
028301	Built Best Fence Co., Inc. 615 W. Factory Road Addison, IL 60101	\$18,495.00	\$0.00	\$18,495.00	100.00%	\$0.00	\$18,495.00	\$18,495.00	\$1,849.50	\$0.00	\$16,645.50	\$1,849.50
028302	TBD	\$51,745.50	\$0.00	\$51,745.50	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,745.50
029100	TBD	\$237,998.00	\$0.00	\$237,998.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,998.00
029101	TBD	\$25,830.00	\$0.00	\$25,830.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,830.00
029310	TBD	\$150,000.00	\$0.00	\$150,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
033175	TBD	\$9,520.00	\$0.00	\$9,520.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,520.00
034100	ATMI Precast 960 Ridgeway Ave Aurora, IL 60506	\$1,185,000.00	\$0.00	\$1,185,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185,000.00
055200	TBD	\$11,885.00	\$0.00	\$11,885.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,885.00
059200	K&K Iron Works, LLC 5100 S. Lawndale McCook, IL 60525	\$775,000.00	\$0.00	\$775,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775,000.00
062100	TBD	\$333,420.00	\$0.00	\$333,420.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,420.00
062200	TBD	\$48,524.00	\$0.00	\$48,524.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,524.00
072150	TBD	\$49,000.00	\$0.00	\$49,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,000.00
073100	TBD	\$610,703.00	\$0.00	\$610,703.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610,703.00
073102	TBD	\$65,000.00	\$0.00	\$65,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00
081100	TBD	\$127,159.00	\$0.00	\$127,159.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,159.00
	Subtotal Page 1 Subcontractor Costs	\$5,453,739.00	\$9,200.00	\$5,444,939.00	\$2.65	\$10,239.50	\$475,649.03	\$486,088.53	\$48,608.95	\$9,215.55	\$428,264.13	\$5,005,459.32

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--			Net Amount Due	Remaining to Bill
						Previous	Current	Total		
6	7	8	9	10	11	12				
TBD	084100 Windows & Glazing	\$394,370.00	\$0.00	\$394,370.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$394,370.00
TBD	087100 ADA Operators	\$37,962.00	\$0.00	\$37,962.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$37,962.00
TBD	092100 Drywall	\$300,170.00	\$0.00	\$300,170.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$300,170.00
TBD	093100 Ceramic	\$157,566.00	\$0.00	\$157,566.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$157,566.00
TBD	095100 Acoustical Ceiling	\$5,000.00	\$0.00	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
TBD	096200 Wood Floor	\$78,722.00	\$0.00	\$78,722.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$78,722.00
TBD	096710 VCT/Carpet	\$101,722.00	\$0.00	\$101,722.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$101,722.00
TBD	099200 Painting	\$174,819.00	\$0.00	\$174,819.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$174,819.00
TBD	101100 Visual Boards	\$1,535.00	\$0.00	\$1,535.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.00
TBD	103500 Flag Poles	\$8,888.00	\$0.00	\$8,888.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$8,888.00
TBD	104300 Signage	\$17,200.00	\$0.00	\$17,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$17,200.00
TBD	105100 Metal Lockers	\$12,134.00	\$0.00	\$12,134.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$12,134.00
TBD	106100 Operable Partitions	\$7,350.00	\$0.00	\$7,350.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00
TBD	108200 Toilet Partitions/Accessories	\$57,000.00	\$0.00	\$57,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$57,000.00
TBD	114100 Appliances	\$11,381.00	\$0.00	\$11,381.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$11,381.00
TBD	114800 Gym Equipment	\$41,610.00	\$0.00	\$41,610.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$41,610.00
TBD	114850 Scoreboards	\$11,740.00	\$0.00	\$11,740.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$11,740.00
TBD	125200 Window Treatments	\$10,614.00	\$0.00	\$10,614.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$10,614.00
TBD	142100 Elevator	\$10,614.00	\$0.00	\$10,614.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$10,614.00
TBD	152100 Plumbing	\$419,562.00	\$0.00	\$419,562.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$419,562.00
TBD	1522000 Pool System	\$632,800.00	\$0.00	\$632,800.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$632,800.00
TBD	155200 Geothermal	\$249,900.00	\$0.00	\$249,900.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$249,900.00
TBD	157100 HVAC	\$1,270,000.00	\$0.00	\$1,270,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270,000.00
162100 Livewire Electrical Sys. Inc.	16341 Frontage Road	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$11,488.50	\$1,276.50
162101 Oak Forest, IL 60452		\$387,235.00	\$0.00	\$387,235.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$387,235.00
168200 Electrical		\$36,000.00	\$0.00	\$36,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$36,000.00
168300 Voice/Data		\$21,000.00	\$0.00	\$21,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00
168300 Security		\$21,000.00	\$0.00	\$21,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00
Subtotal Page 2 Subcontractor Costs		\$4,469,659.00	\$0.00	\$4,469,659.00	\$1.00	\$12,765.00	\$0.00	\$12,765.00	\$11,488.50	\$4,468,170.50
004001 Wight Construction	2500 North Frontage Rd	\$296,000.00	\$555.00	\$296,555.00	4.99%	\$0.00	\$14,800.00	\$14,800.00	\$0.00	\$283,232.00
010001 Wight Construction	Darien, IL 60501	\$1,106,556.00	\$0.00	\$1,106,556.00	4.95%	\$12,559.58	\$42,265.00	\$54,824.58	\$11,303.62	\$1,057,213.88
010159 Wight Construction	2500 North Frontage Rd	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$10,000.00
010201 Wight Construction	Darien, IL 60501	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383.00	\$0.00	\$104,383.00	\$0.00	\$10,438.30
010221 Wight Construction	2500 North Frontage Rd	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$108,918.00	\$0.00	\$108,918.00	\$0.00	\$10,891.80
990600 Wight Construction	Darien, IL 60501	\$79,523.00	\$0.00	\$79,523.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$79,523.00
990601 Public Building Commission	2500 North Frontage Rd	\$88,323.00	-\$9,752.00	\$78,571.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$78,571.00
990999 Wight Construction	50 W Washington Street	\$51,899.00	\$0.00	\$51,899.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$51,899.00
990999 Wight Construction	Chicago, IL 60616	\$51,899.00	\$0.00	\$51,899.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$51,899.00
990999 Wight Construction	Darien, IL 60501	\$51,899.00	\$0.00	\$51,899.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$51,899.00
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P		\$1,935,602.00	-\$9,200.00	\$1,926,402.00	19.88%	\$325,860.58	\$67,065.00	\$392,925.58	\$293,274.62	\$1,581,768.98
Subtotal Page 1 Subcontractor Costs		\$5,433,739.00	\$9,200.00	\$5,442,939.00	\$2.65	\$10,239.50	\$476,849.03	\$486,088.53	\$9,216.55	\$5,005,459.32
Subtotal Page 2 Subcontractor Costs		\$4,469,659.00	\$0.00	\$4,469,659.00	\$1.00	\$12,765.00	\$0.00	\$12,765.00	\$11,488.50	\$4,468,170.50
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P		\$1,935,602.00	-\$9,200.00	\$1,926,402.00	\$0.20	\$325,860.58	\$67,065.00	\$392,925.58	\$293,274.62	\$1,581,768.98
TOTAL		\$11,839,000.00	\$0.00	\$11,839,000.00	\$3.85	\$346,866.08	\$532,914.03	\$881,779.11	\$313,978.67	\$11,046,398.80


CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$0.00
Total Contract and Extras	\$11,839,000.00
Credits to Contract	\$0.00
Adjusted Total Contract	\$11,839,000.00

Work Completed to Date (Col. 7)	\$881,779.11
Total Retained (Col. 8)	\$88,177.91
Net Amount Earned (Col. 8 - Col. 9)	\$793,601.20
Previously Paid (Col. 10)	\$313,978.57
Net Amount Due this Payment (Col. 11)	\$479,622.63

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine; that each and ever Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the work; that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed; that neither the partial payment for any part thereof has been assigned; that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments that have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, that said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and reasonable attorney's fees.

Signed: 
 (to be signed by the President or Vice President)

Print Name: Raymond F. Prokop

Title: Vice President

Subscribed and sworn to before me this 31-Dec 2012


 Notary Public

