

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #8

Amount Paid: \$1,149,576.43

Date of Payment to General Contractor: 7/9/13

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

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

DATE:	5/31/2013		=1
PROJECT:	Ping Tom Memorial Field House		
Pay Application No.:	8a		
For the Period:	5/1/2013	to	5/31/2013
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:

> 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:	\$	1,149,576.43	_
ORIGINAL CONTRACTOR PRICE	\$11,839,0	00.00	-
ADDITIONS	\$40,5	17.06	
DEDUCTIONS		\$0.00	
NET ADDITION OR DEDUCTION	\$40,5	17.06	
ADJUSTED CONTRACT PRICE	\$11,879,5	17.06	
TOTAL AMOUNT EARNED			\$4,756,571.79
TOTAL RETENTION			\$475,657.19
 a) Reserve Withheld @ 10% of T but Not to Exceed 5% of Contra 		\$475,657.19	
b) Liens and Other Withholding	actifice	\$ -	<u> </u>
		-	-
c) Liquidated Damages Withheld		\$0.00	
TOTAL PAID TO DATE (Include this Pay	ment)		\$4,280,914.60
LESS: AMOUNT PREVIOUSLY PAID			\$3,131,338.17
AMOUNT DUE THIS PAYMENT			\$1,149,576.43
Architect Engineer:			

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Ping Tom Memorial Field House PBC PROJECT # 11170

JOB LOCATION: 1700 S Wentworth Ave Chicago, IL 60616

OWNER:

Public Building Commission

State of Illinois State of County of DuPage Science Sc

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 2012 the 12th day of

VINC

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 payme \$1,149,576.43 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 amouns 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 amo9unt 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:

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									WORK COMPLETED	IPLETED-				
CSI Designation	Subcor	Subcontractor Name (Trade Description) Subcontractor Address	sscription)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Net Amount Due Remaining to Bill
026700	RM Chin & Associates, Inc.	500 W. 18th St., Ste 200 Chicago, IL 60616	Scheduling/LEED	\$30,000.00	\$0.00	\$30,000.00	28.89%	\$8,667,00	\$0.00	\$8,667.00	\$866.70	\$7,800.30	\$0.00	\$22,199.70
022200	Pioneer Env. Serv., LLC	700 N. Sacramento #101 Chicago, IL 60612	Remediation Consultant	\$107,825.00	\$0.00	\$107,825.00	23.86%	\$25,728.75	\$0.00	\$25,728.75	\$2,572.88	\$23,155.87	\$0.00	\$84,669.13
022201/025100/ 026100/026700/ 033100/033175	CSI 3000	1121 W. 189th Place Chicago, IL 60608	Mass Grading/Asphalt/Site Utilities/Rainwater Harvest/Concrete	\$1,390,000.00	\$186,030.31	\$1,576,030.31	75.68%	\$674,475.34	\$518,219.01	\$1,192,694,35	S119,269,43	\$607,027,81	\$466,397.11	\$502,605.39
026701	TBD .		Rainwater Harvest	\$197,220.00	(\$197,220.00)	\$0.00	0.00%	S0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$0.00
028100	Aquamist Plumbing & Lawn	14526 Chicago Road Dolton, IL 60419	Irigation CCO #1	\$0.00	\$9,200.00	\$9,200.00	26.24%	\$2,414.00	\$0.00	\$2.414.00	\$2	\$2,172.60		\$7,0
028300	Built Best Fence Co., Inc.	615 W. Factory Road Addison, IL 60101	Fencing	\$10,239.50	\$0.00	\$10,239.50	100.00%	\$10,239,50	\$0.00	S10,239.50	\$1,023.95	\$9,215,55	\$0.00	\$1,023.95
028301	Built Best Fence Co., Inc.	615 W. Factory Road Addison, IL 60101	Fencing	\$18,495.00	\$0.00	\$18,495.00	100.00%	\$18,495.00	\$0.00	\$18,495.00	\$1,849.50	\$15,645.50	\$0.00	\$1,849.50
028302	Tru-Link Fence	5440 W. Touhy Ave Skokle, IL 60077	Fencing	\$18,200.00	\$0.00	\$18,200.00	0.00%	\$0.00	\$0.00	\$0.00	S0.00	S0.00	\$0.00	\$18,200.00
028303	TBD		Fencing	\$33,545.50	(\$33,545.50)	\$0.00	10//NIC#	\$0.00	\$0.00	S0.00	S0.00	S0.00	\$0.00	\$0.00
029100	Atrium	17113 Davey Road Lemont, IL 60439	Landscaping	\$152,187.00	\$0.00	\$152,1	0.00%	\$0.00	\$0.00	\$0.00		S0.00		\$152,1
029310	TBD		Green Roof -Allowance	\$150,000.00	\$0.00	\$150,000.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$150,000.00
033150	Trice Construction Co.	438 W. 43rd St Chicago, IL 60609	Pool Concrete	\$141,000.00	\$0.00	\$141,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	
034100	ATMI Precast	960 Ridgeway Ave Aurora, IL 60506	Pre-Cast Concrete	\$1,185,000.00	\$0.00	\$1,185,000.00	96.91%	\$1.127,730.00	\$20,700.00	\$1,148,430.00	\$114,843.00	\$1,014,957.00	\$18,630.00	\$151,413.00
055200	Carroll Seating Company	2105 Lumt Ave Elk Grove Vill, IL 60007	Bleachers/Gym Equilpment	\$59,540.00	\$0,00	\$59,540.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,540.00
059200	K&K Iron Works, LLC	5100 S. Lawndale McCook, IL 60525	Steel	\$775,000.00	(\$1,750.00)	\$773,250.00	95.99%	\$658,800.00	\$83,450.00	\$742,250,00	\$74,225.00	\$592,920,00	\$75,105.00	\$105,225.00
062100/0925100/ 095100/ 096710	Market Contracting Serv., Inc 4201 W. 36th St Ste 200 Chicago, IL 60632	nc 4201 W. 36th St Ste 200 Chicago, IL 60632	General Carpentry/ Acoustical Celling/ Drywall/VCT/Carpet	\$777,000.00	\$0.00	\$777,000.00	5.71%	20.00	\$44,350.00	\$44,350.00	\$4,435.00	\$0.00	\$39,915.00	\$737,085.00
062200	Phoenix Woodworking Corp	2000 Duncan Place Woodstock, IL 60098	Casework	\$114,000.00	\$0.00	\$114,000.00	3.32%	\$0.00	\$3,780.00	\$3,780.00	\$378.00	\$0.00	\$3,402.00	\$110,598.00
072150	Wilkin Insulation Co.	501 W. Carboy Road Mt. Prospect, IL 60056	Spray Insulation	\$37,850.00	\$0.00	\$37,850.00	0.00%	S0.00	\$0.00	50.00	\$0,00	\$0.00	\$0.00	\$37,850.00
	Subtotal Page 1 Subcontractor Costs	actor Costs		\$5,197,102.00	-\$37,285.19	\$5,159,816.81	61.96%	\$2,526,549.59	\$670,499.01	\$3,197,048.60	\$319,704.86	\$2,273,894.63	\$603,449.11	\$2,282,473.07

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5/31/2013

Date:

2500 North Frontage Road

Darien, IL 60561 8a

APPLICATION FOR PAYMENT #

CONTRACTOR: Wight construction, Inc.

5/31/2013

TO

5/1/2013

PERIOD FROM

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									-WORK COMPLETED	PLETED				
CSI Designation	Subcoi	Subcontractor Name (Trade Description) Subcontractor Address	escription) s	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
073102	Architectural Panel Syst.	1665 Quincy Ave # 115 Naperville, IL 60540	Metal Panels	\$50,000.00	\$0.00	\$50,000.00	6.00%	\$3,000 00	\$0.00	\$3,000.00	\$300.00	\$2,700.00	\$0.00	\$47,300.00
075100	Olsson Roofing Co., Inc.	740 S. Lake St. Aurora, IL 60507-1450	Roofing	\$485,000.00	\$0.00	\$485,000.00	16.04%	\$0.00	\$77,793.75	\$77,793.75	\$7,779.38	\$0.00	\$70,014.37	\$414,985.63
081100	LaForce, Inc.	691 Executive Drive Willowbrook, IL 690527	Doors/Frames/Hardware	\$112,000.00	(\$3,939.00)	\$108,061.00	13.62%	\$0.00	\$14,719.00	\$14.719.00	\$1,471.90	\$0.00	\$13,247.10	\$94,813.90
081200	3F Corporation	12560 S. Holiday Drive D Alsip, IL 60803	D Curtainwall Entrances	\$85,000.00	\$3,872.00	\$88,872.00	1.91%	\$0.00	\$1,700.00	\$1,700.00	\$170.00	\$0.00	\$1,530.00	\$87,342.00
084100	Glass Designers Inc.	10123 S. Torrence Ave Chicago, IL 60617	Windows & Glazing	\$189,000.00	\$2,350.00	\$191,350.00	0.00%	\$0.00	\$0.00	\$0.00	S0.00	S0.00	\$0.00	\$191,350.00
087100	Tee Jay Service Company	951 North Raddant Road Batavia, IL 60510-0369	ADA Operators	\$17,775.00	\$0.00	\$17,775.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$17,775.00
093100	Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL 60608	Ceramic	\$229,415.00	\$0.00	\$229,415.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$229,415.00
0039200	JC's United Building Maint	165 Easy Street Carol Stream, IL 60188	Painting	\$175,000.00	\$0.00	\$175,000.00	0.00%	\$0.00	\$0.00	\$0,00	\$0.00	\$0.0D	\$0.00	\$175,000.00
101100	Claridge Products & Equip	6689 Orchard Lake Road W Bloomfield, MI 48322	d Visual Boards	\$4,300.00	\$0.00	\$4,300.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$4,300.00
103500	C&H Building Specialties	1714 S. Wolf Road Wheeling, IL 60090	Flag Poles	\$9,250.00	\$0.00	\$9,250.00	0.00%	\$0.00	\$0.00	S0.00	\$0 00	S0.00	\$0.00	\$9,250.00
104300	Architectural Compliance Sig Skokie, IL 60077	7410 Niles Center Road igi Skokie, IL 60077	Signage	\$8,000.00	\$0.00	\$8,000.00	20.00%	\$0.00	\$1,600.00	\$1,600.00	\$160.00	\$0.00	\$1,440.00	\$6,560.00
105100/108200	Commercial Specialties, Inc.		2255 Lois Drive #9 Metal Lockers/Toilet Rolling Meadows, IL 60008 Partitions/Accessories	\$73,000.00	\$0.00	\$73,000.00	0.00%	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,000.00
106100	Hufcor-Chicago	102 Fairbank Street Addison, IL 60101	Operable Partitions	\$12,200.00	\$0.00	\$12,200.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,200.00
114100	S&B Sales Group Inc	10022 Bode Street Plainfield, IL 60585	Appliances	\$12,300.00	\$0,00	\$12,300.00	0.00%	\$0.00	\$0.00	\$0.00	S0.00	50.00	\$0.00	\$12,300.00
114850	Baum Sign Inc.	3677 State Route 71 Sheridan, IL 60551	Scoreboards	\$11,500.00	\$15,965.00	\$27,465.00	0.00%	\$0.00	\$0.00	\$0°.00	\$0.00	S0.00	\$0.00	\$27,465.00
125200	Indecor, Inc.	5009 N. Winthrop Ave Chicago, IL 60640	Window Treatments	\$4,400.00	\$0.00	\$4,400.00	0.00%	S0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$4,400.00
142100	Otis Elevator Company	to t vv vvasnington Ste TN Chicago, IL 60661	N Elevator	\$49,980.00	\$0.00	\$49,980.00	35.00%	\$17,493.00	\$0.00	\$17,493.00	\$1,749.30	\$15,743.70	\$0.00	\$34,236.30
152100	Hemandez Mechanical, Inc.		Diumbing	\$372,800.00	\$0.00	\$372,800.00	30.36%	\$34,700.00	\$78,480.00	\$113,180.00	\$11,318.00	\$31,230.00	\$70,632.00	\$270,938.00
152200	Maverick Pool Systems	208 No IN RANG FOR SIE	Pool System	\$555,000.00	\$0.00	\$555,000.00	7.51%	\$21,700.00	\$20,000.00	\$41,700,00	\$4,170.00	\$19,530.00	\$18,000.00	\$517,470.00
155200	INTREN, Inc.	18202 W Union Rd Union, IL 60180	Geothermal	\$195,000.00	\$0.00	\$195,000.00	95.00%	\$124,057.00	\$61,193.00	\$185,250.00	\$18,525.00	\$111,651,30	\$55,073.70	\$28,275.00
157100	UBM Mechanical Services	167 Easy Street Carol Stream, IL 60188	HVAC	\$1,363,363.00	(\$300.00)	\$1,363,063.00	10.66%	\$0.00	\$145,284.20	\$145,284,20	\$14,528,42	so.00	\$130,755.78	\$1,232,307.22
162100	Livewire Electrical Sys, Inc.	16341 Frontage Road Oak Forest, IL 60452	Electrical	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$1,276.50	\$11,488.50	\$0.00	\$1,276.50
162101	ABCO Electrical Const.	817 S. Kildare Ave Chicago, IL 60624	Electrical	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$200.00	\$1,800.00	\$0.00	\$200.00
162102	Livewire Electrical Sys, Inc.	16341 Frontage Road Oak Forest, IL 60452	Electrical	\$3,066.05	\$0.00	\$3,066.05	100.00%	\$3,066.05	\$0.00	\$3,066.05	\$306.61	\$2,759.44	\$0.00	\$306.61
162103	Cable Communications, Inc.	6200 S. Oakley c. Chicago, IL 60636	Electrical	\$580,716.00	(\$2,631.81)	\$578,084.19	12.64%	\$25,716,00	\$47,368.19	\$73,084.19	\$7,308.42	\$23,144.40	\$42,631.37	\$512,308.42
168200	Low Voltage Solutions	16706 Advantage Ave Crest Hill, IL 60403	Security/Volce/Data	\$87,000.00	\$0.00	\$87,000.00	0.00%	S0.00	\$0.00	50,00	SO 00	\$0.00	\$0.00	\$87,000.00
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	Minnine 7 after ieroldine	Factor wasts		00,000,000,94	e1.010/01¢		0/ 20'+1	00.124,4426	\$440,130.14	\$1.050,2504	\$69,263.53	\$220,047.34	\$403,324.32	\$4,091,774.58

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004001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Construction Management	\$296,000.00	\$2,845.42	\$298,845.42	39,39%	\$83,975.00	\$33,740.00	\$117,715.00	\$11,771.50	\$75,577,50	\$30,366.00	\$192,901.92
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,106,556.00	\$0.00	\$1,106,556.00	39.39%	\$310,942.00	\$124,930.00	\$435,872.00	\$43,567.20	\$279,847,80	\$112,437.00	\$714,271.20
010159	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Mobilization	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$100,000 00	\$0.00	\$100,000.00	\$10,000.00	\$90,000.00	\$0.00	\$10,000.00
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383.00	\$0.00	\$104,383.00	\$10,438,30	\$93,944.70	\$0.00	\$10,438.30
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Bond	\$108,918,00	\$0,00	\$108,918.00	100.00%	\$108,918,00	\$0.00	\$108,918.00	\$10,891,80	\$98,026.20	\$0.00	\$10,891.80
009066	Wight Construction	50 W Washington Street Chicago, IL 60616	Design Build Contingency	\$79,523.00	(\$79,523.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990601	Public Building Commission	50 W Washington Street Chicago, IL 60616	Owner Contingency	\$88,323.00	(\$9,752.00)	\$78,571.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$78,571.00
666066	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Unlet	\$58,364.95	\$148,915.64	\$207,280.59	0.00%	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$207,280.59
	Subtotal Page 3 General (Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P	Allowances, OH&P	\$1,942,067.95	\$62,486.06	\$2,004,554.01	43.25%	\$708,218.00	\$158,670.00	\$866,888.00	\$86,688.80	\$637,396.20	\$142,803.00	\$1,224,354.81
	Subtotal Page 1 Subcontractor Costs	ractor Costs		\$5,197,102.00	(\$37,285.19)	\$5,159,816.81	61.96%	\$2,526,549.59	\$670,499.01	\$670,499.01 \$3,197,048.60		\$319,704.86 \$2,273,894.63	\$603,449.11	\$2,282,473.07
	Subtotal Page 2 Subcontractor Costs	ractor Costs		\$4,699,830.05	\$15,316.19	\$4,715,146.24	14.69%	\$244,497.05	\$448,138.14	\$692,635.19	\$69,263.53	\$220,047.34	\$403,324.32	\$4,091,774.58
	Subtotal Page 3 General C	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P	Altowances, OH&P	\$1,942,067.95	\$62,486.06	\$2,004,554.01	43.25%	\$708,218.00	\$158,670.00	\$866,888.00	\$86,688.80	\$637,396.20	\$142,803.00	\$1,224,354.81
	TOTAL			\$11,839,000.00	\$40,517.06	\$11,879,517.06	40.04%	40.04% \$3,479,264.64 \$1,277,307.15 \$4,756,571.79	\$1,277,307.15	\$4,756,571.79		\$475,657,19 \$3,131,338,17	\$1.149.576.43	\$7.598.602.46

Contract and factor 31,930,5130 Contract and factor 31,930,5130 Contract and factor C	Amount of Original Contract		\$11,839,000.00		
at \$11,073,010 Truth Benefic (Cal B) Truth A Truth A	xtras to Contract	•	40,517.06	Work Completed to Date (Col. 7)	\$4,756,571.79
	otal Contract and Extras		779,517.06	Total Retained (Col. 9)	\$475,657.19
In the best of its tronwledge, information and belief, the work is in accordance with Contract Documents; Peronous/ Pail (Co.10) In the best of its tronwledge, information and belief, the work is in accordance with Contract Documents; Evenous/ Pail (Co.10) Its services, later and all Subcontractors; suppliers, workers or employees, Item best of its tronwledge, information and belief, the work is in accordance with Contract Documents; Evenous, Pail (Co.10) is services, later and all Subcontractors; suppliers, workers of the method of the vork of all and each of the affors and all subcontractors; suppliers of material or events paid; Eventset (Co.11) Include such where of Lam was delevent uncondensity; Item contract on or or or enable of any of all of the UBLIC BULDING COMMISSION OF CHICAGO. Even the Fayment (Co.11) Include such where of the product affor and part threefords been assigned. Item contract on or or or enable of and on the PUBLIC BULDING COMMISSION OF CHICAGO. Item contract on or or enable of the PUBLIC BULDING COMMISSION OF CHICAGO. Include such where the pay of the pay of the pay of the material or enable affor and pay or and to the PUBLIC BULDING COMMISSION OF CHICAGO. Item contract on or or enable of the PUBLIC BULDING COMMISSION OF CHICAGO. Include such work of the pay of the material or enable affor and pay ontheffor. Item contract on or or en	redits to Contract		\$0.00	Net Amount Earned (Col. 8 - Col. 9)	\$4,280,914.60
Net Amount Due this Payment (Col. 11) Subscribed and sworn to before me this 31-May 201 Notary Public Notary Public. Stat Motary Public. Stat Motary Public. Stat Motary Public. Stat Motary Public. Stat	djusted Total Contract	\$11,8	179,517.06	Previously Paid (Col. 10)	\$3,131,338.17
o Subscribed and swom to before me this Notary Public				Net Amount Due this Payment (Col. 11)	\$1,149,576.43
er work is in accordance with Contract Documents; significant sublevels thereof) are being currently paid; e aforesaid persons are true, correct and genuine; id Waivers of Lien; , suppliers of material dude all the labor and material that any llegal or excess payments that COMMISSION OF CHICAGO the amount or amounts so paid; and will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO cluding all costs and reasonable attorneys fees.	hese provisions should r	not be construed as conferring ar	ty rights hereunder for the benefit of Subcontractors, suppliers, workers or employees,		
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ad: Subscribed and swom to before me tris ad: Name: Name: Ray Public Vice President Notary Public	at if any lien remains un	isatisfied after all payments are n	hade, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO		
dd: Addition Subscribed and swom to before me this de signed by the President or Vice President or Vice President Name Model President Name: Raymond F. Prokop Notary Public Vice President Vice President Name	I moneys that the latter	may be compelled to pay in disch	harging such a lien including all costs and reasonable attorney's fees.		
Name: Raymond F. Prokop Notary Public Vice President	igned: to he stimed by the Pre-	Sident or Vice Presidently			2013
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Vice President Notary Public		Raymond F. Prokop		when H Celert	
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				SHERRIE OFFICIA My Commiss. March 2	ECKERT L SEAL tate of Illinois ion Expires 0, 2017