

Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: P\$1922

Design Builder: Wight & Company

Payment Application: #13

Amount Paid: \$584,426.53

Date of Payment to General Contractor: 12/31/13

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:	10/31/2013				
PROJECT:	Ping Tom Memorial Field House	•			
Pay Application No.: For the Period: Contract No.:	13a 10/1/2013 PS1922 C	to	10/31/2013		
In accordance with Res \$Reveal terms used herein s Trustee, that:	G COMMISSION OF CHICAGO esolution No, adopted by the enue Bonds issued by the Public B shall have the same meaning as in Obligations in the amounts stated thereof is a proper charge against No amount hereby approved for p paid upon such contract, exceed the aggregate amount of payment	herein have the Construction the Construction ayment upon	mmission of Ch lution), I hereby re been incurred ruction Account on any contract rent estimates a	icago for the final certify to the Cod by the Commission and has not been will, when added approved by the A	ancing of this project (and ommission and to its sion and that each item en paid; and d to all amounts previously Architect - Engineer until
THE CONTRACTOR:	Wight Con	struction,	Inc.		
FOR:	Design Bu	ild Service	es		
Is now entitled to the	e sum of:		\$	584,426.53	
ORIGINAL CONTRAC	CTOR PRICE	\$	11,839,000.00	· · · · · · · · · · · · · · · · · · ·	
ADDITIONS	•		\$94,366.22		
DEDUCTIONS			\$0.00		
NET ADDITION OR D	DEDUCTION		\$94,366.22	÷	
ADJUSTED CONTRA	ACT PRICE	\$	11,933,366.22		
TOTAL AMOUNT EA	RNED			:	\$11,203,035.52
TOTAL RETENTION					\$355,203.27
but Not to	Vithheld @ 10% of Total Amount Ea Exceed 5% of Contract Price Other Withholding	arned,		\$355,203.27 \$ -	
c) Liquidated	Damages Withheld			\$0.00	
TOTAL PAID TO DAT	TE (Include this Payment)				\$10,847,832.25
LESS: AMOUNT PRE	EVIOUSLY PAID				\$10,263,405.72
AMOUNT DUE THIS	PAYMENT				\$584,426.53
Architect Engineer:					

10/31/2013

Date:

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

CONTRACTOR: Wight Construction, Inc.

2500 North Frontage Road Darrien, IL 60561

APPLICATION FOR PAYMENT #

13a

10 10/1/2013 PERIOD FROM

10/31/2013

JOB LOCATION: 1700 S Wentworth Ave Chicago, IL 60616

Public Building Commission

OWNER:

PROJECT NAME Ping Tom Memorial Field House PBC PROJECT # 11170

SS State of Illinois County of DuPage The afflant, Raymond F. Prokop first being duly sworn on oath, deposes and says that he/she is <u>Vice President</u> 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

Ping Tom Memorial Field House 1700 S Wentworth Ave

July

the 12th day of

Chicago, IL 60616

That the following statements are made for the purpose of processing a partial payme \$584,426.53 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 work for which payment has been requested has been completed, free and clear of any and all claims, ilens, charges and expenses of any kind 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;

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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CSI Designation	Subco	Subcontractor Name (Trade Description) Subcontractor Address	escription)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
001001	Wight & Company	Road Darien, IL 60561	Design	\$0.00	\$13,200.00	\$13,200.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$13,200.00
010167	Kates Detective Agency	7810 S Claremont Av Chicago, IL 60620	Security	\$2,275.56	\$0.00	\$2,275.56	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$2,275.56
026700	RM Chin & Associates, Inc.	500 W. 18th St., Ste 200 Chicago, IL 60616	Scheduling/LEED	\$30,000.00	\$0.00	\$30,000.00	53.14%	\$8,667.00	\$7,276.00	\$15,943.00	\$478.29	\$7,800.30	\$7,664.41	\$14,535.29
022200	Pioneer Env. Serv., LLC	700 N. Sacramento #101 Chicago, IL 60612	Remediation Consultant	\$107,825.00	(\$37,347.50)	\$70,477.50	100.00%	\$58,768.75	\$11,708.75	\$70,477.50	\$2,114.33	\$52,891.87	\$15,471.30	\$2,114.33
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	\$197,173.18	\$1,587,173.18	95.00%	\$1,507,814.52	\$0.00	\$1,507,814.52	\$45,234.44	\$1,462,580,08	\$0.00	\$124,593.10
026701	TBD		Rainwater Harvest	\$197,220.00	(\$197,220,00)	\$0.00	%00'0	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00
028100	Aquamist Plumbing & Lawn	14526 Chicago Road Dolton, IL 60419	Ingation CCO #1	\$0.00	\$9,200.00	\$9,200.00	95.00%	\$2,414.00	\$6,326.00	\$8,7	\$2	\$2,172.60	\$6,305.20	\$722.20
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	\$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	Fencing	\$18,495.00	\$0.00	\$18,495.00	100.00%	\$18,495.00	\$0.00	\$18,495.00	\$1,849.50	\$16,645.50	\$0.00	\$1,849.50
028302	Tru-Link Fence	5440 W. Touhy Ave Skokie, IL 60077	Fencing	\$18,200.00	\$597.60	\$18,797.60	95.00%	\$0.00	\$17,857.72	\$17.857.72	\$535.73	80.00	\$17,321.99	\$1,475.61
028303	TBD		Fencing	\$33,545.50	(\$33,545.50)	\$0.00	%00.0	20 00	\$0.00	\$0.00	20 00	20.00	\$0.00	\$0.00
029100	Atrium	17113 Davey Road Lemont, IL 60439	Landscaping	\$152,187.00	\$0.00	\$152,187.00	95.00%	\$136,968 30	\$7,609.35	\$144,577.65	\$4,337.33	\$132,859.25	\$7,381.07	\$11,946.68
029310	TBD		Green Roof -Allowance	\$150,000.00	(\$150,000.00)	\$0.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033150	Trice Construction Co.	438 W. 43rd St Chicago, IL 60609	Pool Concrete	\$141,000.00	\$31,426,38	\$172,426.38	95.00%	\$135,897.59	\$27,907.48	\$163,805.07	\$4,914.15	\$131,820,66	\$27,070,26	\$13,535.46
034100	ATMI Precast	960 Ridgeway Ave Aurora, IL 60506	Pre-Cast Concrete	\$1,185,000.00	(\$811.00)	\$1,184,189.00	98,45%	\$1,165,775,79	\$0.00	\$1,165,775.79	\$34,973,27	\$1,106,601.94	\$24,200.58	\$53,386.48
055200	Carroll Seating Company	2105 Lunt Ave Elk Grove Vill, IL 60007	Bleachers/Gym Equilpment	\$59,540.00	\$3,300.00	\$62,840.00	75.11%	20 00	\$47,200.00	\$47,200.00	\$1,416.00	20.00	\$45,784.00	\$17,056.00
028500	K&K Iron Works, LLC	5100 S. Lawndale McCook, IL 60525	Steel	\$775,000.00	(\$1,750.00)	\$773,250.00	98.03%	\$758,000,00	\$0.00	\$758,000.00	\$38,662,50	\$719,337.50	\$0.00	\$53,912.50
062100/0925100/	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 Ceiling/ Drywall/ VCT/Carpet	\$777,000.00	\$77,451.95	\$854,451.95	92.86%	\$735,564.98	\$57,915.07	\$793,480.05	\$23,804.41	\$713,498.03	\$56,177.61	\$84,776.31
062200	Phoenix Woodworking Corp	2000 Duncan Place Woodstock, IL 60098	Casework	\$114,000.00	\$11,820.00	\$125,820.00	%00'56	\$98,668.80	\$20,860.00	\$119,528.80	\$3,585,86	\$95,412.94	\$20,530.00	\$9,877.06
	Subtotal Page 1 Subcontractor Costs	actor Costs		\$5,161,527.56	-\$76,504.89	\$5,085,022.67	95.22%	95.22% \$4,637,274.23	\$204,660.37	\$4,841,934.60	\$163,191.96	\$163,191.96 \$4,450,836.22	\$227,906.42	\$406,280.03

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	G	Annahar Manne (Tendo Dec	(and and and	- Contract					WORK COMPLETED	IPLETED-		Drawiona		
CSI Designation	Subcor	Subcontractor Name (Trade Description) Subcontractor Address	scription)	Onginal Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Billings	Net Amount Due	Remaining to Bill
064100	Construction Materials	1510 Midway Court #E2 Elk Grove Vill, IL 60007	Casework	\$2,249.76	\$0.00	\$2,249.76	100.00%	\$0.00	\$2,249.76	\$2,249.76	\$67.50	\$0.00	\$2,182.26	\$67.50
072150	Wilkin Insulation Co.	501 W. Carboy Road Mt. Prospect, IL 60056	Spray Insulation	\$37,850.00	\$3,151,55	\$41,001.55	95.00%	\$38,951,55	\$0.00	\$38,951.55	\$1,168,55	\$37,783.00	\$0.00	\$3,218.55
073102	Architectural Panel Syst.	1665 Quincy Ave # 115 Naperville, IL 60540	Metal Panels	\$50,000.00	\$0.00	\$50,000.00	%00'96	\$47,500 00	\$0.00	\$47,500.00	\$1,425 00	\$46,075.00	\$0.00	\$3,925.00
075100/029311	Olsson Roofing Co., Inc.	740 S. Lake St. Aurora, IL 60507-1450	Roofing/Green Roof	\$485,000.00	\$166,549.67	\$651,549.67	%66'76	\$600,245.75	\$18,687.70	\$618,933.45	\$18,568,00	\$582,238.38	\$18,127.07	\$51,184.22
079100	J.P. Larsen Inc	PO Box 2597 Oak Lawn, IL 60455	Sealants and Caulking	\$10,302.50	\$0.00	\$10,302.50	100.00%	\$10,302.50	\$0.00	\$10,302.50	\$309 08	\$9,993,42	\$0.00	\$309.08
079101	J.P. Larsen Inc	PO Box 2597 Oak Lawn, IL 60455	Sealants and Caulking	\$2,220.00	\$0.00	\$2,220.00	100.00%	\$0.00	\$2,220.00	\$2,220.00	\$66.60	20.00	\$2,153.40	\$66.60
079102	J.P. Larsen Inc	PO Box 2597 Oak Lawn, IL 60455	Sealants and Caulking	\$860.00	\$0.00	\$860,00	100.00%	\$0.00	\$860.00	\$860.00	\$25.80	\$0.00	\$834.20	\$25.80
079103	Armor Sealing, LLC	3908 W. 61st Pl. Chicago, IL 60629	Sealants and Caulking	\$4,630.00	\$0.00	\$4,630.00	100.00%	\$0.00	\$4,630.00	\$4,630.00	\$138.90	00.08	\$4,491.10	\$138.90
#REF!	LaForce, Inc.	691 Executive Drive Willowbrook, IL 690527	Doors/Frames/Hardware	\$112,000.00	\$2,116.00	\$114,116.00	95.49%	\$107,246.00	\$1,728.00	\$108,974.00	\$3,269 22	\$104,028.62	\$1,676.16	\$8,411.22
081200	3F Corporation	12560 S. Holiday Drive D Alsip, IL 60803	Curtainwall Entrances	\$85,000.00	\$11,729.00	\$96,729.00	94.99%	\$85,384,10	\$6,500.00	\$91,884.10	\$2,756.52	\$82,822.58	\$6,305.00	\$7,601.42
084100	Glass Designers Inc.	10123 S. Torrence Ave Chicago, IL 60617	Windows & Glazing	\$189,000.00	\$2,350.00	\$191,350.00	96.03%	\$183,744 00	\$0.00	\$183,744.00	\$5,512.32	\$178,231,68	\$0.00	\$13,118.32
087100	Tee Jay Service Company	951 North Raddant Road Batavia, IL 60510-0369	ADA Operators	\$17,775.00	\$0.00	\$17,775.00	95.00%	\$16,886.25	\$0.00	\$16,886.25	\$506.59	\$16,379.66	\$0.00	\$1,395.34
093100	Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL 60608	Ceramic	\$229,415.00	\$17,318.50	\$246,733.50	95.35%	\$219,944 00	\$15,318.50	\$235,262.50	\$7,057.88	\$213,345,68	\$14,858.94	\$18,528.88
099200	JC's United Building Maint	. 165 Easy Street Carol Stream, IL 60188	Painting	\$175,000.00	\$6,129.50	\$181,129.50	95.15%	\$172,336.00	\$0.00	\$172,336,00	\$5,170.08	\$167,165.92	\$0.00	\$13,963.58
101100	Claridge Products & Equip	6689 Orchard Lake Road W Bloomfield, MI 48322	Visual Boards	\$4,300.00	\$0.00	\$4,300.00	100.00%	\$4,300.00	\$0.00	\$4,300,00	\$129.00	\$4,171.00	\$0.00	\$129.00
103500	C&H Building Specialties	1714 S. Wolf Road Wheeling, IL 60090	Flag Poles	\$9,250.00	\$4,740.00	\$13,990.00	95.03%	\$13,295.00	\$0.00	\$13,295.00	\$398 85	\$12,896,15	\$0.00	\$1,093.85
104300	7410 Niles Center Road Architectural Compliance Sigi Skokie, IL 60077	7410 Nifes Center Road 3 Skokie, IL 80077	Signage	\$8,000.00	\$930.00	\$8,930.00	%00.56	\$1,600.00	\$6,883.50	\$8,483.50	\$254.51	\$1,440.00	\$6,788.99	\$701.01
105100/108200	Commercial Specialties, Inc.	2255 Lois Drive #9 Rolling Meadows, IL60008	Metal Lockers/Toilet Partitions/Accessories	\$73,000.00	\$1,513.00	\$74,513.00	0.00%	20 00	\$0.00	\$0.00	00 08	20:00	\$0.00	\$74,513.00
106100	Hufcor-Chicago	102 Fairbank Street Addison, IL 60101	Operable Partitions	\$12,200.00	\$0.00	\$12,200.00	100.00%	\$12,200.00	\$0.00	\$12,200.00	\$366,00	\$11,834.00	\$0.00	\$366,00
114100	S&B Sales Group Inc	10022 Bode Street Plainfield, IL 60585	Appliances	\$12,300.00	\$0.00	\$12,300.00	100.00%	\$12,300.00	\$0.00	\$12,300.00	\$369.00	\$11,931.00	\$0.00	\$369.00
114850	Baum Sign Inc.	3677 State Route 71 Sheridan, IL 60551	Scoreboards	\$11,500.00	\$15,965.00	\$27,465.00	95.63%	\$18,000.00	\$8,265.00	\$26,265.00	\$787,95	\$17,260.00	\$8,217.05	\$1,987.95
125200	Indecor, Inc.	5009 N. Winthrop Ave Chicago, IL 60640	Window Treatments	\$4,400.00	\$0.00	\$4,400.00	100.00%	\$4,180.00	\$220.00	\$4,400.00	\$0.00	\$4,054.60	\$345.40	\$0.00
142100	Otis Elevator Company	co i vv vvasnington ote in Chicago, IL 60661	Elevator	\$49,980.00	\$2,400.00	\$52,380.00	95.42%	\$47,683.00	\$2,297.00	\$49,980.00	\$1,499.40	\$46,252.51	\$2,228.09	\$3,899.40
152100	Hemandez Mechanical, Inc.		Plumbing	\$372,800.00	\$0.00	\$372,800.00	96.58%	\$360,052.43	\$0.00	\$360,052.43	\$10,801,57	\$349,250.86	\$0.00	\$23,549.14
152200	Maverick Pool Systems	ZUS/U N Kand Koad⊯∠Uo Palatine, IL 60074	Pool System	\$555,000.00	\$11,730.00	\$566,730.00	94.88%	\$537,730.00	\$0.00	\$537,730.00	\$16,131.90	\$521,598.10	\$0.00	\$45,131.90
155200	INTREN, Inc.	18202 W Union Rd Union, IL 60180	Geothermal	\$195,000.00	\$0.00	\$195,000.00	%00'66	\$193,050.00	\$0.00	\$193,050,00	\$5,853.58	\$187,196,42	\$0.00	\$7,803.58
157100	UBM Mechanical Services	167 Easy Street Carol Stream, IL 60188	HVAC	\$1,363,363.00	\$16,410.21	\$1,379,773.21	90.00%	\$1,000,271.88	\$241,541,33	\$1,241,813,21	\$37,254.40	\$970,263.72	\$234,295.09	\$175,214,40
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%	53,066 06	\$0.00	\$3,066,05	\$306.61	\$2,759,44	\$0.00	\$306.61
162103	Cable Communications, Inc.	6200 S. Oakley Chicago, IL 60636	Electrical	\$580,716.00	(\$2,428,42)	\$578,287.58	95.19%	\$550,453.06	\$0.00	\$550,453.06	\$16,513,59	\$533,939.47	\$0.00	\$44,348.11
168200/168300	Low Voltage Solutions	16706 Advantage Ave Crest Hill, IL 60403	Security/Voice/Data	\$87,000.00	\$1,695.00	\$88,695.00	%00.36	\$82,646.50	\$1,610.00	\$84,256.50	\$2,527.70	\$80,167,10	\$1,561.70	\$6,966.20
	Subtofal Page 2 Subcontractor Costs	ortor Costs		\$4 757 942 34	\$262 299 01	\$5 020 241 32	82 66%	\$4 338 133 07	\$313 010 79	\$4 651 143 86	\$140 712 GD	\$4 206 366 81	\$304 064 45	\$509 810 OB
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04001	Wight Construction	2500 North Frontage Rd Construction Management Darien, IL 60561	ent \$296,000.00	\$78,632.82	\$374,632.82	95.16%	\$344,906.73	\$11,587.00	\$356,493.73	\$10,694.81	\$334,559 53	\$11,239.39	\$28,833.90
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	\$1,106,556.00	\$0.00	\$1,106,556.00	94.00%	\$997,671.33	\$42,491.00	\$1,040,162,33	\$31,204.87	\$967,741.19	\$41,216.27	\$97,598.54
010159	Wight Construction	2500 North Frontage Rd Mobilization Darien, IL 60561	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$100,000 00	\$0.00	\$100,000.00	\$3,000 00	\$97,000.00	\$0.00	\$3,000.00
010201	Wight Construction	2500 North Frontage Rd Insurance Darien, IL 60561	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383.00	\$0.00	\$104,383.00	\$3,131.49	\$101,251,51	\$0.00	\$3,131.49
010221	Wight Construction	2500 North Frontage Rd Bond Darien, IL 60561	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$108,918,00	\$0.00	\$108,918.00	\$3,267.54	\$105,650.46	\$0.00	\$3,267.54
009066	Wight Construction	2500 North Frontage Rd Design Build Contingency Darien, IL 60561	cy \$79,523.00	(\$79,523.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	20 00	\$0.00	\$0.00	\$0.00
990601	Public Building Commission	50 W Washington Street Owner Contingency Chicago, IL 80616	\$88,323,00	(\$82,487.46)	\$5,835.54	%00'0	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$5,835.54
666066	Wight Construction	2500 North Frontage Rd Unlet Darien, IL 60561	\$35,827.13	(\$8,050.26)	\$27,776.87	0.00%	80.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$27,776.87
	Subtotal Page 3 General	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P	\$1,919,530.13	(\$91,427.90)	\$1,828,102.23	93.54%	\$1,655,879.06	\$54,078.00	\$54,078.00 \$1,709,957.06	\$51,298.71	\$51,298.71 \$1,606,202.69	\$52,455.66	\$169,443.88
	Subtotal Page 1 Subcontractor Costs	tractor Costs	\$5,161,527.56	(\$76,504.89)	\$5,085,022.67	95.22%	\$4,637,274.23	\$204,660.37	\$4,841,934.60	\$163,191.96	\$4,450,836.22	\$227,906.42	\$406,280.03
	Subtotal Page 2 Subcontractor Costs	tractor Costs	\$4,757,942.31	\$262,299.01	\$5,020,241.32	92.65%	\$4,338,133.07	\$313,010.79	\$4,651,143.86	\$140,712.60	\$4,206,366.81	\$304,064.45	\$509,810.06
	Subtotal Page 3 General	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P	\$1,919,530.13	(\$91,427.90)	\$1,828,102.23	93.54%	\$1,655,879.06	\$54,078.00	\$1,709,957.06	\$51,298.71	\$1,606,202.69	\$52,455.66	\$169,443.88
	TOTAL		\$11,839,000.00	\$94,366.22	\$11,933,366.22	93.88%	93.88% \$10,631,286.36	\$571,749.16	\$571,749.16 \$11,203,035.52	\$355,203.27	\$10,263,405.72	\$584,426.53	\$1,085,533.97

\$11,203,035.52 \$355,203.27 \$10,847,832.25 \$10,263,405.72 \$584,426.53

Net Amount Due this Payment (Col. 11)

Net Amount Earned (Col. 8 - Col. 9)

Previously Paid (Col. 10)

Work Completed to Date (Col. 7)

Total Retained (Col. 9)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$94,366.22
Total Contract and Extras	\$11,933,366.22
Credits to Contract	\$0.00
Adjusted Total Contract	\$11,933,366.22

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 certifieds 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 neiher 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 if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO ijat saod Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and

all moneys that the latter may be compelled to pay in discharging such a lien including all costs and reasonable attorney's fees.

(to be signed by the President or Vice President)

Print Name: Raymond F. Prokop

Vice President

Title:

Subscribed and sworn to before me this

31-Oct 2013

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