



Public Building Commission of Chicago Contractor Payment Information

Project: **Alexander Graham Bell Elementary School Addition**

Contract Number: **1545R**

General Contractor: **Wight Construction Services, Inc.**

Payment Application: **#16**

Amount Paid: **\$9,754.47**

Date of Payment to General Contractor: **9/29/14**

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: 7/31/2014

PROJECT: Alexander Graham Bell Elementary School Addition

Pay Application No.: 16
 For the Period: 7/1/2014 to 7/31/2014
 Contract No.: C1545R

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

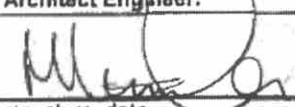
THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	General Construction Services	
Is now entitled to the sum of:	\$	9,754.47

ORIGINAL CONTRACTOR PRICE	\$7,256,000.00	
ADDITIONS	\$36,000.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$36,000.00	
ADJUSTED CONTRACT PRICE	\$7,292,000.00	

TOTAL AMOUNT EARNED	\$7,004,430.35
TOTAL RETENTION	\$162,840.65

- | | | |
|---|--------------|--|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | \$162,840.65 | |
| b) Liens and Other Withholding | \$ - | |
| c) Liquidated Damages Withheld | \$0.00 | |

TOTAL PAID TO DATE (Include this Payment)	\$6,841,589.70
LESS: AMOUNT PREVIOUSLY PAID	\$6,831,835.23
AMOUNT DUE THIS PAYMENT	\$9,754.47

Architect Engineer: _____

 signature, date 08-11-14

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME: Alexander Graham Bell Elementary School Addition
 PBC PROJECT # 11170

CONTRACTOR: Wight Construction, Inc.
 2500 North Frontage Road
 Darien, IL 60561

Date: 7/31/2014

JOB LOCATION: 3730 North Oakley Ave
 Chicago, IL 60618

PERIOD FROM 7/1/2014 TO 7/31/2014

OWNER: Public Building Commission
 State of Illinois } SS
 County of DuPage }

APPLICATION FOR PAYMENT # 16

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. **C1545R** dated the 28th day of March, 2013.

Alexander Graham Bell Elementary School Addition
 3730 North Oakley Ave
 Chicago, IL 60618

That the following statements are made for the purpose of processing a partial payment of \$ 9,754.47 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)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--			Previous Billings	Net Amount Due	Remaining to Bill
						Previous	Current	Total			
020750	Collfax Corporation	\$82,200.00	\$31,413.60	\$113,613.60	100.00%	\$113,613.60	\$0.00	\$113,613.60	\$110,205.19	\$0.00	\$3,408.41
022201/025100/ 026100	CPMH Construction	\$336,250.00	\$15,442.00	\$351,692.00	100.00%	\$351,692.00	\$4,131.00	\$351,692.00	\$344,065.39	\$4,089.69	\$3,516.92
026101	StormTrap, LLC	\$13,160.80	\$0.00	\$13,160.80	100.00%	\$13,160.80	\$0.00	\$13,160.80	\$11,844.72	\$0.00	\$1,316.08
026102	StormTrap, LLC	\$19,741.20	\$0.00	\$19,741.20	100.00%	\$19,741.20	\$0.00	\$19,741.20	\$17,767.08	\$0.00	\$1,974.12
027150	Trice Construction Co	\$59,965.00	\$0.00	\$59,965.00	95.00%	\$56,966.75	\$0.00	\$56,966.75	\$54,118.41	\$0.00	\$5,846.59
028300	Fence Masters, Inc.	\$57,000.00	\$667.46	\$57,667.46	100.00%	\$57,667.46	\$0.00	\$57,667.46	\$57,090.79	\$0.00	\$576.67
029100	Atnum	\$26,500.00	\$0.00	\$26,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.00
029200	NuToys Leisure Products	\$1,379.00	\$0.00	\$1,379.00	100.00%	\$1,379.00	\$0.00	\$1,379.00	\$1,241.10	\$0.00	\$137.90
033100	DeGraf Concrete Const. Inc	\$365,000.00	\$5,730.56	\$370,730.56	98.22%	\$364,130.56	\$0.00	\$364,130.56	\$360,489.25	\$0.00	\$10,241.31
042150	Cyberdyne Masonry Corp	\$620,000.00	\$38,488.99	\$658,488.99	100.00%	\$658,488.99	\$0.00	\$658,488.99	\$651,904.10	\$0.00	\$6,584.89
051100	Romero Steel Co., Inc.	\$600,000.00	(\$11,569.90)	\$588,430.10	100.00%	\$588,430.10	\$0.00	\$588,430.10	\$570,777.20	\$0.00	\$17,652.90
055100	P + P Artec, Inc.	\$63,500.00	(\$444.50)	\$63,055.50	100.00%	\$63,055.50	\$0.00	\$63,055.50	\$59,902.72	\$0.00	\$3,152.78
062100	Market Contracting Serv., Inc	\$221,000.00	\$9,846.00	\$230,846.00	100.00%	\$230,846.00	\$0.00	\$230,846.00	\$228,537.54	\$0.00	\$2,308.46
064100	KBI Custom Case, Inc.	\$47,000.00	\$0.00	\$47,000.00	100.00%	\$47,000.00	\$0.00	\$47,000.00	\$46,530.00	\$0.00	\$470.00
072150	Spray Insulations, Inc.	\$41,400.00	\$10,492.00	\$51,892.00	87.28%	\$45,292.00	\$0.00	\$45,292.00	\$43,933.24	\$0.00	\$7,958.76
072500	Kremer & Davis Inc.	\$101,400.00	\$1,823.95	\$103,223.95	100.00%	\$103,223.95	\$0.00	\$103,223.95	\$102,191.71	\$0.00	\$1,032.24
074100	Metal Erector Inc.	\$131,000.00	\$0.00	\$131,000.00	100.00%	\$131,000.00	\$0.00	\$131,000.00	\$124,450.00	\$0.00	\$6,550.00
075100	Metalmaster/Roommaster	\$204,870.00	\$4,156.00	\$209,026.00	98.53%	\$205,947.60	\$0.00	\$205,947.60	\$199,769.17	\$0.00	\$9,256.83
079400	Construction Specialties	\$9,392.00	\$0.00	\$9,392.00	100.00%	\$9,392.00	\$0.00	\$9,392.00	\$7,972.40	\$0.00	\$1,419.60
	Subtotal Page 1 Subcontractor Costs	\$2,999,758.00	\$106,046.16	\$3,105,804.16	98.53%	\$3,055,896.51	\$4,131.00	\$3,060,027.51	\$2,992,810.01	\$4,089.69	\$108,904.46

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			
081100	LaForce Inc.	691 Executive Drive Willowbrook, IL 60527	\$66,950.00	\$5,209.00	\$72,159.00	100.00%	\$72,159.00	\$0.00	\$72,159.00	\$69,994.23	\$2,164.77	
083600	Midwest Dock Solutions	1249 E. Burville Rd #8 Crest, IL 60417	\$27,500.00	\$1,720.00	\$29,220.00	100.00%	\$29,220.00	\$0.00	\$29,220.00	\$28,927.80	\$292.20	
084100	Reflection Window Co	2525 N Elston Ave Chicago, IL 60647	\$255,000.00	(\$349.00)	\$254,651.00	100.00%	\$254,651.00	\$0.00	\$254,651.00	\$247,011.47	\$7,639.53	
087100	Tea Jay Service Co	951 N. Raddant Road Batavia, IL 60510	\$6,500.00	\$0.00	\$6,500.00	72.85%	\$4,735.00	\$0.00	\$4,735.00	\$4,498.25	\$236.75	
093100	QC Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL 60608	\$82,750.00	\$1,309.68	\$84,059.68	100.00%	\$84,059.68	\$0.00	\$84,059.68	\$83,219.08	\$840.60	
095100	Airtite Contractors	343 Carol Lane Elmhurst, IL 60126	\$52,500.00	\$11,502.00	\$64,002.00	100.00%	\$64,002.00	\$0.00	\$64,002.00	\$62,081.94	\$1,920.06	
095200	O'Neill Engineered Sys	1420 Bristolcone Dr Hanland, WI 53029	\$26,240.00	\$0.00	\$26,240.00	100.00%	\$26,240.00	\$0.00	\$26,240.00	\$23,616.00	\$2,624.00	
096200	LD Flooring Company, Inc.	1354 Ridge Ave Green Village, IL 60037	\$23,000.00	\$0.00	\$23,000.00	100.00%	\$23,000.00	\$0.00	\$23,000.00	\$21,850.00	\$1,150.00	
096710	Mr. David's Flooring Int'l LTD	685 W. Irving Park Road Itasca, IL 60143	\$81,989.00	\$17,847.53	\$99,836.53	100.00%	\$99,836.53	\$0.00	\$99,836.53	\$98,838.16	\$998.37	
099200	Midwest Decorating, Inc.	44W108 Route 20 Hampshire, IL 60140	\$67,000.00	\$0.00	\$67,000.00	91.17%	\$61,084.18	\$0.00	\$61,084.18	\$56,029.97	\$8,970.03	
101100	Claridge Prod. & Equip.	6689 Orchard Lake Rd W Bloomfield, MI 48322	\$5,100.00	\$0.00	\$5,100.00	100.00%	\$5,100.00	\$0.00	\$5,100.00	\$4,845.00	\$255.00	
101101	Claridge Prod. & Equip.	6689 Orchard Lake Rd W Bloomfield, MI 48322	\$410.00	\$0.00	\$410.00	100.00%	\$410.00	\$0.00	\$410.00	\$369.00	\$41.00	
103500	TBD	30 E. St. Charles Road Villa Park, IL 60181	\$2,500.00	(\$2,500.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
104300	Concorde Sign & Engineering, Inc.	5600 Metro East Drive Des Moines, IA 50327	\$18,290.00	\$4,985.00	\$23,275.00	100.00%	\$23,275.00	\$0.00	\$23,275.00	\$23,042.25	\$232.75	
105100	Storage & Design	5000 Metro East Drive Des Moines, IA 50327	\$2,215.00	\$0.00	\$2,215.00	100.00%	\$2,215.00	\$0.00	\$2,215.00	\$2,148.55	\$66.45	
105200	TBD	361 Balm Court Wood Dale, IL 60191	\$821.00	\$0.00	\$821.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$821.00	
108200	EMPAXX	361 Balm Court Wood Dale, IL 60191	\$5,042.00	\$0.00	\$5,042.00	0.00%	\$0.00	\$0.00	\$5,042.00	\$4,789.90	\$252.10	
108201	EMPAXX	6100 W. 73rd St., Suite 1 Bedford Park, IL 60638	\$965.00	\$0.00	\$965.00	0.00%	\$0.00	\$0.00	\$965.00	\$916.75	\$48.25	
114100	TriMark Marifim LLC	2105 Lumt Ave Elk Grove Village, IL 60007	\$281,999.62	\$0.00	\$281,999.62	100.00%	\$281,999.62	\$0.00	\$281,999.62	\$279,179.62	\$2,820.00	
114800	Carroll Seating Co., Inc.	2105 Lumt Ave Elk Grove Village, IL 60007	\$30,459.07	\$0.00	\$30,459.07	100.00%	\$30,459.07	\$0.00	\$30,459.07	\$27,413.16	\$3,045.91	
114900	Carroll Seating Co., Inc.	2105 Lumt Ave Elk Grove Village, IL 60007	\$1,278.12	\$0.00	\$1,278.12	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,278.12	
118100	C-Tec	PO Box 1247 N. Riverside, IL 60546	\$29,500.00	\$0.00	\$29,500.00	95.49%	\$28,170.00	\$0.00	\$28,170.00	\$26,761.25	\$2,738.75	
152100	Hernandez Mechanical, Inc.	500 W 18th St Ste 304 Chicago, IL 60616	\$242,000.00	\$0.00	\$242,000.00	95.52%	\$231,150.00	\$0.00	\$231,150.00	\$219,592.50	\$22,407.50	
154100	Valley Fire Protection Syst.	101 N. Raddant Road Batavia, IL 60510	\$77,750.00	(\$700.00)	\$77,050.00	100.00%	\$77,050.00	\$0.00	\$77,050.00	\$76,279.50	\$770.50	
157100	ACCH, Inc.	500 W. Taft Dr. S Holland, IL 60473	\$1,030,000.00	\$0.00	\$1,030,000.00	100.05%	\$1,030,558.96	\$0.00	\$1,030,558.96	\$999,642.19	\$30,357.81	
162100	ABCO Electrical Const	817 Kildare Ave Chicago, IL 60624	\$969,000.00	\$25,662.80	\$994,662.80	100.00%	\$888,940.80	\$5,722.00	\$894,662.80	\$890,051.39	\$8,946.63	
	Subtotal Page 2 Subcontractor Costs		\$3,286,758.81	\$64,687.01	\$3,351,445.82	99.36%	\$3,324,322.84	\$5,722.00	\$3,330,044.84	\$3,243,097.96	\$81,282.10	
											\$5,664.78	\$102,683.08

--WORK COMPLETED--												
CSI Designation	Subcontractor Name (Trade Description)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
004001	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$397.00	-\$397.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010001	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$584,288.00	-\$35,300.20	\$548,987.80	91.88%	\$504,446.00	\$0.00	\$504,446.00	\$15,133.38	\$489,312.62	\$0.00	\$59,675.18
010159	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$72,000.00	-\$72,000.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010201	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$51,012.00	\$0.00	\$51,012.00	100.00%	\$51,012.00	\$0.00	\$51,012.00	\$1,530.36	\$49,481.64	\$0.00	\$1,530.36
010221	Wight Construction 2500 North Frontage Rd Darien, IL 60561	\$46,340.00	\$12,560.00	\$58,900.00	100.00%	\$58,900.00	\$0.00	\$58,900.00	\$1,767.00	\$57,133.00	\$0.00	\$1,767.00
990600	Wight Construction 50 W Washington Street Chicago, IL 60616	\$7,500.00	-\$7,500.00	\$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	\$200,000.00	-\$124,296.78	\$75,703.22	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,703.22
990999	Wight Construction 2500 North Frontage Rd Darien, IL 60561	-\$102,053.81	\$102,053.81	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TBD 2500 North Frontage Rd Darien, IL 60561	\$50,000.00	-\$4,131.00	\$45,869.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,869.00
	TBD 2500 North Frontage Rd Darien, IL 60561	\$60,000.00	-\$5,722.00	\$54,278.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,278.00
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	\$969,483.19	-\$134,733.17	\$834,750.02	73.60%	\$614,358.00	\$0.00	\$614,358.00	\$18,430.74	\$595,927.26	\$0.00	\$238,822.76
	Subtotal Page 1 Subcontractor Costs	\$2,999,758.00	\$106,046.16	\$3,105,804.16	98.63%	\$3,055,896.51	\$4,131.00	\$3,060,027.51	\$63,127.81	\$2,992,810.01	\$4,089.69	\$108,904.46
	Subtotal Page 2 Subcontractor Costs	\$3,286,758.81	\$84,687.01	\$3,351,445.82	99.36%	\$3,324,322.84	\$5,722.00	\$3,330,044.84	\$51,282.10	\$3,243,097.96	\$5,664.78	\$102,683.08
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	\$969,483.19	-\$134,733.17	\$834,750.02	73.60%	\$614,358.00	\$0.00	\$614,358.00	\$18,430.74	\$595,927.26	\$0.00	\$238,822.76
	TOTAL	\$7,256,000.00	\$36,000.00	\$7,292,000.00	96.06%	\$6,994,577.35	\$9,853.00	\$7,004,430.35	\$162,840.65	\$6,831,836.23	\$9,754.47	\$450,410.30

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$7,256,000.00
Extras to Contract	\$36,000.00
Total Contract and Extras	\$7,292,000.00
Credits to Contract	\$0.00
Adjusted Total Contract	\$7,292,000.00

Work Completed to Date (Col. 7)	\$7,004,430.35
Total Retained (Col. 9)	\$162,840.65
Net Amount Earned (Col. 8 - Col. 9)	\$6,841,589.70
Previously Paid (Col. 10)	\$6,831,835.23
Net Amount Due this Payment (Col. 11)	\$9,754.47

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 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: Raymond F. Prokop
(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-Jul 2014

Sherrie A Eckert
Notary Public

