

## Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: P\$1922

Design Builder: Wight & Company

Payment Application: #20a

Amount Paid: \$80,846.48

Date of Payment to General Contractor: 8/25/15

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:	<u>5/31/2015</u>					
PROJECT:	Ping Tom Memorial Field Hous	e				
Pay Application No.: For the Period: Contract No.:	22a 5/1/2015 PS1922 C	to _	5/31/2015			
In accordance with Re \$Rev all terms used herein Trustee, that:	G COMMISSION OF CHICAGO esolution No, adopted by the enue Bonds issued by the Public Eshall have the same meaning as in	Building Com n said Resolu	mission of Chi ution), I hereby	icago for the fina certify to the Co	ncing of this prommission and	oject (and to its
	Obligations in the amounts stated thereof is a proper charge agains. No amount hereby approved for paid upon such contract, exceed the aggregate amount of paymen	t the Constru payment upo 90% of curre	uction Account n any contract ent estimates a	and has not bee will, when added approved by the	en paid; and d to all amount Architect - Engi	s previously ineer until
THE CONTRACTOR:	Wight Con	struction, l	nc.			
FOR:	Design Bu	ild Services	3			
Is now entitled to the	e sum of:		\$	80,846.48		
ORIGINAL CONTRAC	CTOR PRICE	\$1	1,839,000.00			
ADDITIONS			\$809,072.06			
DEDUCTIONS			\$0.00			
NET ADDITION OR D	DEDUCTION		\$809,072.06			
ADJUSTED CONTRA	ACT PRICE	\$12	2,648,072.06			
TOTAL AMOUNT CA	DATED					
TOTAL AMOUNT EA	KNED				\$12,	618,585.07
TOTAL RETENTION	Vithheld @ 10% of Total Amount E				Y	\$18,415.93
but Not to	Exceed 5% of Contract Price	ameu,		\$18,415.93		
b) Liens and	Other Withholding		•	\$ -		
c) Liquidated	Damages Withheld			\$0.00		
TOTAL PAID TO DAT	FE (Include this Payment)				\$12,	600,169.14
LESS: AMOUNT PRE	EVIOUSLY PAID				\$12,	519,322.66
AMOUNT DUE THIS	PAYMENT					\$80,846.48
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 Darien, IL 60561

Date:

5/31/2015

JOB LOCATION: 1700 S Wentworth Ave

Chicago, IL 60616

APPLICATION FOR PAYMENT # 22a

PERIOD FROM

5/1/2015

TO

5/31/2015

OWNER: **Public Building Commission** 

> Ulinois State of County of DuPage

The affiant, Raymond F. Prokop first being duly swom 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

> 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 payms \$80,846.48 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 CO	-WORK COMPLETED-				
CSI Designation	Subcor	ntractor Name (Trade De Subcontractor Address		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 Darlen, IL 60561	Design	\$0.00	\$13,200.00	\$13,200.00	100.00%	\$13,200 00	\$0.00	\$13,200.00	50 00	\$13,200 00	\$0.00	\$0.00
001002	Wight & Company	Road Darien, IL 60561	Design	\$0.00	\$2,100.00	\$2,100.00	100.00%	\$2,100 00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00
001003	Wight & Company	Road Darien, IL 60561	Design	\$0.00	\$2,300.00	\$2,300.00	100.00%	\$2,300 00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00
001003	Wight & Company	Road Darien, IL 60561	Change Order #21	\$0.00	\$3,680.00	\$3,680.00	100.00%	\$2,460.00	\$1,220.00	\$3,680 00	\$0.00	\$2,460.00	\$1,220.00	\$0.00
010167	Kates Detective Agency	7610 S Claremont Av Chicago, IL 60820	Security	\$2,275.56	\$0.00	\$2,275.56	100.00%	\$2,275.56	\$0.00	\$2,275.56	\$0.00	\$2,275.56	\$0.00	\$0.00
026700	RM Chin & Associates, Inc.	500 W. 18th St., Ste 200 Chicago, IL 60616	Scheduling/LEED	\$30,000.00	(\$9,884.00)	\$20,116.00	100.00%	\$20,116 00	\$0.00	\$20,116.00	50 00	\$20,116.00	\$0.00	\$0.00
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%	\$70,477.50	\$0.00	\$70,477.50	\$0.00	\$70,477.50	\$0.00	\$0.00
022201/025100/ 026100/026700/ 033100/033175	Pioneer Env. Serv., LLC	1121 W. 189th Place Chicago, IL 60608	Mass Grading/Asphalt/Site Utilities/Rainwater Harvest/Concrete	\$1,390,000.00	\$577,311,52	\$1,967,311.52	100.00%	\$1,967,311.52	\$0.00	\$1,967,311.52	\$0.00	\$1,967,311.52	\$0.00	\$0.00
026701	TBD		Rainwater Harvest	\$197,220.00	(\$197,220.00)	\$0.00	0.00%	\$0.00	\$0.00	50 00	\$0.00	\$0.00	\$0.00	\$0.00
028100	Aquamist Plumbing & Lawn	14526 Chicago Road Dollon, IL 60419	Irigation CCO #1	\$0.00	\$9,200.00	\$9,200.00	100.00%	\$9,200.00.	\$0.00	\$9,200 00	\$0.00	\$9,200 00	\$0.00	\$0.00
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	\$0.00	\$10,239 50	\$0.00	\$0.00
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	50 00	\$18,495.00	\$0.00	\$0.00
028302	Tru-Link Fence	5440 W. Touhy Ave Skokie, IL 60077	Fencing	\$18,200.00	\$597.60	\$18,797.60	100.00%	\$18,797 60	\$0.00	\$18,797.60	\$0.00	\$18,797 60	\$0.00	\$0.00
028303	TBD		Fencing	\$33,545.50	(\$33,545.50)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
029100	Atnom	17113 Davey Road Lemont, IL 60439	Landscaping	\$152,187.00	\$18,940.00	\$171,127.00	100.00%	\$171,127.00	\$0.00	\$171,127.00	\$0.00	\$171,127.00	\$0.00	\$0.00
029310	TBD		Green Roof -Allowance	\$150,000.00	(\$150,000.00)	\$0.00	0.00%	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033100	CPMH Construction	1121 W. 189th Place Chicago, IL 60608	Change Order #21	\$0.00	\$3,450.00	\$3,450.00	100.00%	\$0.00	\$3,450.00	\$3,450.00	<b>\$0</b> .00	\$0.00	\$3,450.00	\$0.00
029313	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Green Roof -Credit	\$0.00	(\$2,370.00)	-\$2,370 00	0.00%	-\$2,370 00	\$0 00	-\$2,370 00	\$0.00	-\$2,370 00	\$0.00	\$0.00
033150	Trice Construction Co	438 W 43rd St Chicago, IL 60609	Pool Concrete	\$141,000.00	\$49,735.94	\$190,735.94	100.00%	\$190,735.94	\$0.00	\$190,735.94	\$0.00	\$190,735.94	\$0.00	\$0.00
034100	ATMI Precast	960 Ridgeway Ave Aurora, IL 60506	Pre-Cast Concrete	\$1,185,000.00	\$7,171 00	\$1,192,171.00	100.00%	\$1,192,171 00	\$0.00	\$1,152,171.00	\$0.00	\$1,192,171.00	50.00	\$0.00
	Subtotal Page 1 Subcontra	ictor Costs		\$3,435,987.56	\$257,319.06	\$3,693,306,62	100.00%	\$3,688,636.62	\$4,670.00	\$3,693,306.62	\$0.00	\$3,688,636.62	\$4,670.00	\$0.00

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	Subcontractor Name (Trade Description)		Original Contract		Adjusted			-WORK CO	MPLETED-		Previous			
CSI Designation		Subcontractor Address 2105 Lunt Ave	, ,	Amount	Change Orders	Contract Amount	% Complete	Previous	Current	Total	Retainage	Billings	Net Amount Due	Remaining to Bill
055200	Carroll Seating Company	Elk Grove Vill, IL 60007	Bleachers/Gym Equilipment	\$59,540 00	\$3,300.00	\$62,840.00	100.00%	\$62,840.00	\$0.00	\$62,840,00	\$0.00	\$62,640.00	\$0.00	\$0.00
059200	K&K Iron Works, LLC	5100 S. Lawndale McGook, IL 60525	Steel	\$775,000.00	(\$16,024.02)	\$758,975.98	100.00%	\$758,975 98	\$0.00	\$758,975.98	\$0.00	\$758,975 98	\$0.00	\$0.00
062100/0925100/ 095100/ 096710	Market Contracting Serv., In	Chicago, IL 60632	General Carpentry/ Acoustical Ceiling/ Drywall/ VCT/Carpet	\$777,000 00	\$81,447.95	\$858,447.95	100.00%	\$858,447.95	\$0.00	\$858,447 95	\$0.00	\$858,447.95	\$0.00	\$0.00
062100	Market Contracting Serv., In		Change Order #21	\$0.00	\$2,946.00	\$2,946.00	100.00%	\$0.00	\$2,946.00	\$2,946.00	\$0.00	\$0.00	\$2,946.00	\$0.00
062200	Phoenix Woodworking Corp	1510 Midway Court #E2 Elk Grove Vid, IL 60007	Casework	\$114,000.00	\$20,665.00	\$134,665.00	100.00%	\$134,665.00	\$0.00	\$134,665.00	\$0.00	\$134,665,00	\$0.00	\$0.00
064100	Construction Materials		Casework	\$2,249.76	\$0.00	\$2,249.76	100.00%	\$2,249 76	\$0.00	\$2,249 76	\$0.00	\$2,249.76	\$0.00	\$0.00
072150	Wilkin Insulation Co.	501 W. Carboy Road Mt. Prospect, IL 60056	Spray Insulation	\$37,850.00	\$3,151.55	\$41,001.55	100.00%	\$41,001 55	\$0.00	\$41,001.55	\$0.00	\$41,001.55	\$0.00	\$0.00
073102	Architectural Panel Syst,	1865 Quincy Ave # 115 Naperville, IL 60540	Metal Panels	\$50,000.00	\$0.00	\$50,000.00	100.00%	\$50,000.00	\$0.00	\$50,000 00	so oo	\$50,000.00	\$0.00	\$0.00
075100/029311	Olsson Roofing Ca., Inc.	740 S. Lake St. Aurora, IL 60507-1450 PO Box 2597	Roofing/Green Roof	\$485,000.00	\$176,685.67	\$661,685.67	100.00%	\$661,685 67	\$0.00	\$661,685 67	\$0.00	\$661,685.67	\$0.00	\$0.00
079100	J.P. Larsen Inc.	Oak Lawn, IL 60455	Sealants and Cautking	\$10,302.50	\$0.00	\$10,302.50	100.00%	\$10,302 50	\$0.00	\$10,302 50	\$0.00	\$10,302 50	\$0.00	\$0.00
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%	\$2,220.00	\$0.00	\$2,220 00	\$0.00	\$2,220.00	\$0.00	\$0.00
079102	J.P. Larsen Inc.	691 Executive Drive Willowbrook, IL 690527	Sealants and Caulking	\$860.00	\$0.00	\$860.00	100.00%	\$860.00	\$0.00	\$860 00	\$0.00	\$860.00	\$0.00	\$0.00
079103	Armor Sealing, LLC	691 Executive Drive Willowbrook, IL 690527	Sealants and Caulking	\$4,630.00	\$0.00	\$4,630.00	100.00%	\$4,630.00	\$0.00	\$4,630 00	\$0.00	\$4,630.00	\$0.00	\$0.00
081100	LaForce, Inc.	691 Executive Drive Willowbrook, IL 690527	Doors/Frames/Hardware	\$112,000.00	\$4,926.00	\$116,928.00	100.00%	\$116,928.00	\$0.00	\$116,928.00	\$0.00	\$116,928.00	\$0.00	\$0.00
081200	3F Corporation	12560 S. Holiday Drive D Alsip, IL 60803	Curtainwall Entrances	\$85,000.00	\$12,436.00	\$97,436.00	100.00%	\$97,436 00	\$0.00	\$97,436.00	50 00	597,436 00	\$0.00	\$0.00
084100	Glass Designers Inc.	10123 S. Torrence Ave Chicago, IL 60617	Windows & Glazing	\$189,000.00	\$2,350.00	\$191,350.00	100.00%	\$191,350.00	\$0.00	\$191,350 00	\$0.00	\$191,350.00	\$0.00	\$0.00
087100	Tee Jay Service Company	951 North Raddant Road Batavia, IL 60510-0369	ADA Operators	\$17,775.00	\$0.00	\$17,775.00	100.00%	\$17,775.00	\$0.00	\$17,775 00	\$0.00	\$17,775.00	\$0.00	\$0.00
093100	Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL 60608	Ceramic	\$229,415.00	\$18,397.06	\$247,812.06	100.00%	\$247,812.06	\$0.00	\$247,812.06	\$0.00	\$247,812.06	\$0.00	\$0.00
099200	JC's United Building Maint	165 Easy Street Carol Stream, IL 60168	Painting	\$175,000.00	\$22,569.90	\$197,569.90	100.00%	\$197,569 90	\$0.00	\$197,569 90	\$0.00	5197,569 90	\$0.00	\$0.00
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	so oo	\$4,300 00	\$0.00	\$0.00
103500	C&H Building Specialties	1714 S. Wolf Road Wheeling, IL 60090	Flag Poles	\$9,250.00	\$4,740.00	\$13,990.00	100.00%	\$13,990.00	\$0.00	\$13,990.00	\$0.00	\$13,990 00	\$0.00	\$0.00
104300	Architectural Compliance Sig	7410 Niles Center Road Skokie, IL 60077	Signage	\$8,000 00	\$1,002.00	\$9,002.00	100.00%	\$9,002.00	\$0.00	\$9,002.00	\$0.00	\$9,002.00	\$0.00	\$0.00
105100/108200	Commercial Specialties, Inc.	2255 Lois Drive #9 Rolling Meadows, IL60008	Metal Lockers/Toilet Partitions/Accessories	\$73,000.00	\$1,835.00	\$74,835.00	100.00%	\$74,835,00	\$0.00	\$74,835 00	\$0.00	\$74,835 00	\$0.00	\$0.00
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	\$0. <b>0</b> 0	\$12,200.00	\$0.00	\$0.00
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	\$0.00	\$12,300.00	\$0.00	\$0.00
114850	Baum Sign Inc.	3677 State Route 71 Sheridan, IL 60551	Scoreboards	\$11,500.00	\$15,965.00	\$27,465.00	100.00%	\$27,465 00	\$0.00	\$27,465.00	\$0.00	\$27,465.00	\$0.00	\$0.00
125200	Indecor, Inc.	5009 N. Winthrop Ave Chicago, IL 60640	Window Treatments	\$4,400.00	\$0.00	\$4,400.00	100.00%	\$4,400 00	\$0.00	\$4,400.00	so oo	\$4,400 00	\$0.00	so oo
126400	Fitness Experience, LLC	2325 Wisconsin Ave Downers Grove, IL 60515	Furniture/Equipment-CCO 15	\$0.00	\$59,490 00	559,490.00	100.00%	\$59,490 00	\$0.00	\$59,490.00	\$0.00	\$59,490.00	\$0.00	\$0.00
126400	Palos Sports, Inc.	11711 S. Austin Ave Alsip, IL 60803	Furndure/Equipment-CCO 15	\$0.00	\$9,481.36	<b>5</b> 9,481 36	100.00%	\$9,481 36	\$0.00	\$9,481.36	\$0.00	\$9,481.36	\$0.00	\$0.00
126400	Global Industrial Equipment	2505 Mill Center Parkway Buford, GA 30518	Furniture/Equipment-CCO 15	\$0.00	\$7,273.03	\$7,273.03	100.00%	\$7,273 03	\$0.00	\$7,273.03	\$0.00	\$7,273.03	\$0.00	\$0.00
126400	American Home & Hospit,	Atlanta, GA	Furniture/Equipment-CCO 15	\$0.00	\$19,910.79	\$19,910,79	100.00%	\$19,910.79	\$0.00	\$19,910.79	\$0.00	\$19,910.79	\$0.00	\$0.00
126400	Best Buy	555 W Roosevett Road Chicago, IL 60607	Furniture/Equipment-CCO 15	50 00	\$2,949.67	\$2,949.67	100.00%	\$2,949 67	\$0.00	\$2,949 67	\$0.00	\$2,949 67	\$0.00	\$0.00
126400	Staples	Online Order	Furniture/Equipment-CCO 15	\$0.00	\$1,682 94	\$1,682 94	100.00%	\$1,682.94	\$0.00	\$1,682 94	\$0.00	\$1,682.94	\$0.00	\$0.00
126400	Inter-City Supply Co., Inc.	8830 S. Dobson Ave Chicago, IL 60619	Furniture/Equipment-CCO 15	\$0.00	\$26,007.19	\$26,007.19	100.00%	\$26,007.19	\$0.00	\$26,007 19	\$0.00	\$26,007 19	\$0.00	\$0.00
142100	Otis Elevator Company	Circago, in occor	Elevator	\$49,980.00	\$2,400 00	\$52,380.00	100.00%	\$52,380 00	\$0.00	\$52,380 00	\$0.00	\$52,380.00	\$0.00	\$0.00
152100	Hemandez Mechanical, Inc.	Cricago, it 60616	Plumbing	\$372,800.00	(\$7,485.48)	\$365,314.52	100.00%	\$365,314 52	\$0.00	\$365,314.52	\$0.00	\$355,314 52	\$0.00	\$0.00
	Subtotal Page 2 Subcontra	ctor Costs		\$3,684,572.26	\$478,104.61	\$4,162,676.87	100.00%	\$4,159,730.87	\$2,946.00	\$4,162,676.87	\$0.00	\$4,159,730.87	\$2,946.00	\$0.00

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	Subcontractor Name (Trade Description)		Original Contract		Adjusted		<u> </u>	-WORK CO	MPLETED-		Previous			
CSI Designation		Subcontractor Address	5	Amount	Change Orders	Contract Amount	% Complete	Previous	Current	Total	Retainage	Billings	Net Amount Due	Remaining to Bill
152100	CR Leonard	20370 N Kand Koad#208	Change Order #21	\$0.00		\$53,630.00	100.00%	\$0.00	\$53,630.00	1 ' 1	\$0.00	\$0.00	\$53,630.00	\$0.00
152200	Maverick Pool Systems	Palatine, IL 60074 20370 N Rand Road#208	Pool System	\$555,000 00	\$16,754.37	\$571,754.37	100.00%	\$571,754 37	\$0.00	\$571,754 37	\$0.00	\$571 754 37	\$0.00	\$0.00
152200	Maverick Pool Systems	Palatine, IL 60074	Change Order #21	\$0.00	\$7,200.00	\$7,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00
155200	INTREN, Inc.	18202 W Union Rd Union, IL 60160	Geothermat	\$195,000 00	\$0.00	\$195,000.00	100.00%	\$195,000 00	\$0.00	\$195,000 00	\$0.00	\$195,000.00	\$0.00	\$0.00
157100	UBM Mechanical Services	167 Easy Street Carol Stream, IL 60188	HVAC	\$1,363,363.00	\$18,685.21	\$1,382,048.21	100.00%	\$1,382,048 21	\$0.00	\$1,382,048.21	50 00	\$1,368,227.73	\$13,620.48	\$0.00
162100	Livewire Electrical Sys, Inc.	817 S. Kildare Ave Chicago, IL 60824	Electrical	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$0.00	\$12,765.00	\$0.00	\$0.00
162101	ABCO Electrical Const.	617 S. Kildare Ave Chicago, IL 50624	Electrical	\$2,000.00	\$0.00	\$2,000 00	100.00%	\$2,000.00		\$2,000 00	\$0.00	\$2,000 00	\$0.00	so oc
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	\$0.00	\$3,066.05	\$0.00	\$0.00
162103	Cable Communications, Inc.	6200 S. Oakley Chicago, IL 60636	Electrical	\$580,716.00	(\$208.07)	\$580,507.93	100.00%	\$580,507 93	\$0.00	\$580,507.93	00 02	\$580,507,93	\$0.00	\$0.00
162104	Livewire Electrical Sys, Inc.	16341 Frontage Road Oak Forest, IL 60452	Electrical	\$0.00	\$5,995.00	\$5,995.00	100.00%	\$5,995 00	\$0.00	\$5,995.00	\$0.00	\$5,995.00	\$0.00	\$0.00
162105	ABCO Electrical Const.	16341 Frontage Road Oak Forest, IL 60452	Electrical - CCO #16	\$0.00	\$1,010.00	\$1,010.00	100.00%	\$1,010.00	\$0.00	\$1,010.00	\$0.00	51,010.00	\$0.00	\$0.00
162106	ABCO Electrical Const.	617 S. Kildare Ave Chicago, IL 60624	Electrical	\$0.00	\$5,906.00	\$5,906.00	100.00%	\$5,906.00	\$0.00	\$5,906 00	\$0.00	\$5,906.00	\$0.00	\$0.00
162106	ABCO Electrical Const.	16341 Frontage Road Oak Forest, IL 60452	Change Order #21	\$0.00	\$3,980.00	\$3,980.00	100.00%	so oo	\$3,980.00	\$3,980.00	\$0.00	\$0.00	\$3,980.00	\$0.00
168200/168300	Low Voltage Solutions	16706 Advantage Ave Crest Hill, IL 60403	Security/Voice/Data	\$87,000.00	\$14,548.00	\$101,548.00	100.00%	\$101,548.00	\$0.00	\$101,548.00	\$0.00	\$101,548 00	\$0.00	\$0.00
168200	Low Voltage Solutions	16706 Advantage Ave Crest Hill, IL 60403	Change Order #21	\$0.00	\$1,800.00	\$1,800.00	100.00%	\$0.00	\$1,800.00	\$1,800.00	50 00	\$0.00	\$1,800.00	\$0.00
	Subtotal Page J Subcontra	ctor Costs		\$2,798,910.05	\$129,300.51	\$2,928,210.56	99.75%	\$2,861,600.56	\$59,410.00	\$2,921,010.56	\$0.00	\$2,847,780.08	\$73,230.48	\$7,200.00
04001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Construction Management	\$296,000.00	\$138,745.58	\$434,745.58	97.01%	\$421,734.02	\$0.00	\$421,734.02	\$4,217.36	\$417,516.66	\$0.00	\$17,228.92
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,106,556.00	\$3,650.00	\$1,110,206.00	99.67%	\$1,106,556.00	\$0.00	\$1,106,556.00	\$11,065.56	\$1,095,490.44	\$0.00	\$14,715.56
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	\$1,000.00	599,000.00	\$0.00	\$1,000.00
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	\$104,363.00	\$1,043.83	\$103,339.17	\$0.00	\$1,043.83
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	\$1,089.18	\$107,828.82	\$0.00	\$1,089,18
990600	Wight Construction	2500 North Frontage Rd Danen, IL 60561	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	(\$82,987,46)	\$5,335.54	0.00%	\$0.00	\$0.00	S0 00	\$0.00	\$0.00	\$0.00	\$5,335.54
990602	Public Building Commission	50 W Washington Street Chicago, IL 60616	Unused Contingency	50 00	(\$5,335.54)	-\$5,335.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,335.54
990999	Wight Construction	50 W Washington Street	Unlet	\$35,827.13	(\$30,201.70)	\$5,625.43	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,625.43
	Subtotal Page 1 General Co	Chicago, IL 60616 onditions, Contingency, i	Allowances, OH&P	\$1,919,530.13	(\$55,652.12)	\$1,863,878.01	98.80%			\$1,841,591.02		\$1,823,175.09	\$0.00	\$40,702.92
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1														
	Subtotal Page 1 Subcontractor Costs			\$3,435,987.56	\$257,319.06	\$3,693,306.62		\$3,688,636.62		\$3,693,306.62	\$0.00	\$3,688,636.62	\$4,670.00	\$0.00
	Subtotal Page 2 Subcontra			\$3,684,572.26	\$478,104.61	\$4,162,676.87	99.75%			\$4,162,676.87			\$2,546.00	\$0.00
	Subtotal Page 3 Subcontra		Mowances OHER	\$2,798,910.05	\$129,300.51 (\$55,652,12)	\$2,928,210.56 \$1,863,878.01	0,00%					\$2,847,780.08	\$73,230.48	\$7,200.00
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P  TOTAL			1 41,313,330.13	[300,002,12]	110.010,600,16	98.80%	\$1,841,591.02	\$0.00	\$1,841,591.02	\$18,415.93	\$1,823,175.09	\$0.00	\$40,702.92

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$809,072.06
Total Contract and Extras	\$12,648,072.06
Credits to Contract	\$0.00
Adjusted Total Contract	\$12,648,072.06

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 tien 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,

tjat saod 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.

(to be signed by the President or Vice President)

Title:

Print Name:

Vice President

Raymond F: Prokop

Work Completed to Date (Col. 7) \$12,618,585.07

Total Retained (Col. 9) \$18,415.93

Net Amount Earned (Col. 8 - Col. 9) \$12,600,169.14

Previously Paid (Col. 10) \$12,519,322.66

Net Amount Due this Payment (Col. 11) \$80,846.48

Subscribed and sworn to before me this

31-May 2015

Notary Public

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