



## Public Building Commission of Chicago Contractor Payment Information

**Project: Chinatown Branch Library**

**Contract Number: PS1953**

**Design Builder: Wight & Company**

**Payment Application: #24a**

**Amount Paid: \$16,219.00**

**Date of Payment to Design Builder: 7/21/16**

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.

**Follow this project on Twitter @PBCChi #Chinatown**

# INVOICE

To: Public Building Commission  
50 West Washington Street  
Chicago, IL 60602

Date: December 31, 2015

Attn: Mr. Edward Bark

Project: Chinatown Branch Library

EIN#: 36-3864896

## APPLICATION FOR PAYMENT NO. 24

WCS Project No. 07-4978-14

*Net Due Upon Receipt*

Partial billing for work completed on the above referenced project.

Original GMAX Contract Amount	\$	880,000.00
Modifications to Contract	\$	<u>310,403.00</u>
Total Adjusted Contract to Date	\$	1,190,403.00
Work Completed to Date	\$	1,184,383.54
Less: Retention	\$	-
Less: Previously Billed	\$	<u>1,168,164.54</u>
<b>Total Amount Due This Invoice</b>	\$	<b>16,219.00</b>

Gross This Billing	16,219.00
Retention This Billing	-

16,219.00

\$

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO (OWNER):** Public Building Commission  
 50 West Washington Street  
 Chicago, IL 60602  
 Attn: Mr. Edward Bark

**PROJECT:** Chinatown Branch Library  
**Address:**

**FROM (Contractor):** Wight Construction  
 2500 North Frontage Road  
 Darien, Illinois 60561

**Via (Architect):**

**CONTRACT FOR:** Construction Management Services  
 Contract #PS1953 Project #08150

APPLICATION NO:	24
APPLICATION DATE:	12/31/15
PERIOD FROM:	12/01/15
PERIOD TO:	12/31/15
PROJECT NO:	07-4978-14
CONTRACT DATE:	

**Distribution to:**

Owner	X
Design / Builder	X
Lender	
Architect	
Contractor	
Title Co	

**DESIGN / BUILDER'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
<b>TOTAL</b>		\$310,403.00	\$0.00
Approved this month by Owner			
Number	Date Approved		
<b>TOTALS</b>		\$310,403.00	\$0.00
<b>Net change by Change Orders</b>		\$310,403.00	

1. ORIGINAL CONTRACT SUM	\$880,000.00
2. CHANGE ORDERS TO DATE	\$310,403.00
3. CONTRACT SUM TO DATE	\$1,190,403.00
4. TOTAL COMPLETED & STORED TO DATE	\$1,184,383.54
5. RETAINAGE	
a. 0.00% of Completed Work	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$1,184,383.54
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,168,164.54
8. CURRENT PAYMENT DUE	\$16,219.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$6,019.46

The undersigned Architect / CM certifies that to the best of the Architect / CM's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Architect/CM for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

ARCHITECT / CONSTRUCTION MANAGER

By: [Signature] Date: 12/31/15

State of Illinois: County of Will:  
 Subscribed and sworn to before me this 31-Dec, 2015

Notary Public: [Signature]  
 Sherrie A. Eckert My Commission expires: 03/29/2017

Stamp: 