Public Building Commission of Chicago
Contractor Payment Information

Project: **Chinatown Branch Library**

Contract Number: **PS1953**

Design Builder: **Wight & Company**

Payment Application: **#25**

Amount Paid: **$ 1,145.74**

Date of Payment to Design Builder: **4/30/18**

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.

Follow this project on Twitter @PBCChi #Chinatown

Invoice Transmittal for Professional Services

Public Building Commission of Chicago ● 50 West Washington, Room 200 ● Chicago, Illinois 60602 ● Tel: 312-744-3090 ● Fax: 312-744-8005

REQUISITE BACKUP AS ARTICULATED BY CONTRACT MUST ALSO BE ATTACHED

Invoice Date: 3/12/2018
Invoice Number: 25
Revised Invoice Number: (if applicable):
Billing Period **From:** 1/1/2017
To: 12/31/2017
Amount Due This Invoice: $1,145.74
Contract Number: **PS-1953**
File Name: IN_
PBC Project Number: **08150**
File Code: **IN_wight_IN24final_02_07_02**

To: Public Building Commission of Chicago
Accounts Payable
Richard J. Daley Center
50 W. Washington, Room 200
Chicago, IL 60602
Vendor Name: Wight & Company
Vendor Contact: Sherrie Eckert
Phone Number: 630-739-7227
Address: 2500 North Frontage Road
Darien, IL 60561

Please reference all approved amendments and task order #s if applicable.

A	B	C	D	E	F
Service/Task Order #	**Contract Amount**	**% Complete**	**Earned to Date** (B x C)	**Previous Billed**	**Current Bill** (D-E)
Design Services	$ 277,181.14	100%	$ 277,181.14	$ 276,080.00	$ 1,101.14
CO #4	$ 2,905.00	100%	$ 2,905.00	$ 2,905.00	$ -
Furniture	$ 71.60	100%	$ 71.60	$ -	$ 71.60
Furniture-Overage to Insight	$ (27.00)	100%	$ (27.00)	$ -	$ (27.00)
Outside Architectural Design	$ 7,500.00	100.00%	$ 7,500.00	$ 7,500.00	$ -
Outside Architectural Design	$ 11,400.00	100.00%	$ 11,400.00	$ 11,400.00	$ -
Outside Architectural Design	$ 306,898.86	100.00%	$ 306,898.86	$ 306,898.86	$ -
CO #4	$ 3,917.00	100.00%	$ 3,917.00	$ 3,917.00	$ -
Permit Consultant	$ 10,500.00	100.00%	$ 10,500.00	$ 10,500.00	$ -
CO #4	$ 3,581.00	100.00%	$ 3,581.00	$ 3,581.00	$ -
Landscape Consultant	$ 35,620.00	100.00%	$ 35,620.00	$ 35,620.00	$ -
MEP Consultant	$ 148,000.00	100.00%	$ 148,000.00	$ 148,000.00	$ -
Outside Civil Engineering	$ 42,900.00	100.00%	$ 42,900.00	$ 42,900.00	$ -
Structural Engineer	$ 73,000.00	100.00%	$ 73,000.00	$ 73,000.00	$ -
Furniture	$ 262,081.68	100.00%	$ 262,081.68	$ 262,081.68	$ -
Amendment 1	$ 4,873.72	0.00%	$ -	$ -	$ -
				Subtotal (sum column F)	$ 1,145.74
Reimbursable Expenses	**Contract Amount**	**Remaining Balance**	**Earned to Date** (C-B)	**Previous Billed**	**Current Bill** (D-E)
			$ -		$ -
			$ -		$ -
				Subtotal (sum column F)	$ -
Amendments	**Contract Amount**	**% Complete**	**Earned to Date** (B x C)	**Previous Billed**	**Current Bill** (D-E)
			$ -		$ -
			$ -		$ -
				Subtotal (sum column F)	$ -
				Total Amount Due (sum subtotal values)	**$1,145.74**

If this is the first invoice, please attach a W-9.

I N V O I C E

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

Attn: Mr. Edward Bark

Date: March 12, 2018

Project: Chinatown Branch Library

EIN#: 36-3964896

APPLICATION FOR PAYMENT NO. 25

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	$	305,529.28
Total Adjusted Contract to Date	$	1,185,529.28
Work Completed to Date	$	1,185,529.28
Less: Retention	$	-
Less: Previously Billed	$	1,184,383.54
Total Amount Due This Invoice	**$**	**1,145.74**

Gross This Billing	1,145.74
Retention This Billing	-
	1,145.74
$	-