



Public Building Commission of Chicago Contractor Payment Information

Project: Chinatown Branch Library

Contract Number: PS1953

Design Builder: Wight & Company

Payment Application: #25a

Amount Paid: \$ 550,495.24

Date of Payment to Design Builder: 8/13/18

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 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: 3/12/2018

PROJECT: Chinatown Branch Library

Pay Application No.: 25a
 For the Period: 1/1/2017 to 12/31/2017
 Contract No.: PS1953

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 payable as set forth in said Resolution). **FINAL PAY APPLICATION - 100% RETENTION**

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$	550,495.24

ORIGINAL CONTRACTOR PRICE	<u>\$9,120,000.00</u>	
ADDITIONS	<u>\$552,952.33</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$552,952.33</u>	
ADJUSTED CONTRACT PRICE	<u>\$9,672,952.33</u>	
TOTAL AMOUNT EARNED		<u>\$9,672,952.33</u>
TOTAL RETENTION		<u>\$0.00</u>

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

TOTAL PAID TO DATE (Include this Payment)	<u>\$9,672,952.33</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$9,122,457.09</u>
AMOUNT DUE THIS PAYMENT	<u>\$550,495.24</u>

Architect Engineer: _____

signature, date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission of Chicago
 50 West Washington Street
 Chicago, IL 60602
 Attn: Mr. Arthur Del Muro

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

CONTRACT FOR: *Design Build Services*
 Contract #PS1953 Project #08150

PROJECT: Chinatown Branch Library
Address: 2100 South Wentworth
 Chicago, IL

Via (Architect):

APPLICATION NO:	25a
APPLICATION DATE:	03/12/2018
PERIOD FROM:	01/01/17
PERIOD TO:	12/31/17
PROJECT NO:	07-4978-14
CONTRACT DATE:	January 29, 2014

Distribution to:

Owner	X
Design / Builder	X
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM	<u>\$9,120,000.00</u>
2.	CHANGE ORDERS TO DATE	<u>\$552,952.33</u>
3.	CONTRACT SUM TO DATE	<u>\$9,672,952.33</u>
4.	TOTAL COMPLETED & STORED TO DATE	<u>\$9,672,952.33</u>
5.	RETAINAGE	
	a. 0.00% of Completed Work	<u>\$0.00</u>
	b. _____ of Stored Material	<u> </u>
		<u>\$0.00</u>
6.	TOTAL EARNED LESS RETAINAGE	<u>\$9,672,952.33</u>
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$9,122,457.09</u>
8.	CURRENT PAYMENT DUE	<u>\$550,495.24</u>
9.	BALANCE TO FINISH, PLUS RETAINAGE	<u>\$0.00</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge information an 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 Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

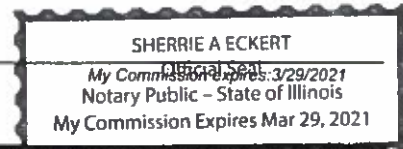
CONTRACTOR:

By:  Date: 03/12/2018
 Raymond P. Prokop Group President

State of Illinois: _____ County of DuPage: _____
 Subscribed and sworn to before me this 12-Mar, 2018

Notary Public:


 Sherrie A. Eckert



Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-side observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$550,495.24

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	\$552,952.33	\$0.00
Approved this month by Owner	\$0.00	\$0.00
TOTALS	\$552,952.33	\$0.00
Net change by Change Orders		\$552,952.33

CONTINUATION SHEET

PROJECT: **Chinatown Branch Library**
 CONTRACT FOR:

APPLICATION NO: **25a**
 APPLICATION DATE: **3/12/2018**
 PROJECT NO: **07-4978-14**
 PERIOD TO: **12/31/2017**

Contract #PS1953 Project #08150

ITEM NO.	DESCRIPTION OF WORK	C	C.1	C.2	D		E	F	G	H	I		J							
					ORIGINAL SCHEDULED CONTRACT	CHANGE ORDERS					ADJUSTED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	RETAINAGE		
												FROM PREVIOUS (GROSS)						GROSS THIS PERIOD	RETAINAGE THIS PERIOD	TOTAL RETAINED TO DATE
022200	Remediation Consultant Pioneer Environmental	\$144,980.00	(\$46,126.69)	\$98,853.31	\$81,193.95	\$17,659.36	\$0.00	\$98,853.31	100.00%	\$0.00	(\$8,119.39)	\$0.00	\$25,778.75							
022201	Mass Grading J.S. Riemer, Inc.	\$590,434.00	(\$88,858.80)	\$501,575.20	\$398,417.90	\$103,157.30	\$0.00	\$501,575.20	100.00%	\$0.00	(\$19,920.90)	\$0.00	\$123,078.20							
026100	Site Utilities CPMH Construction	\$237,325.00	(\$5,000.00)	\$232,325.00	\$232,325.00	\$0.00	\$0.00	\$232,325.00	100.00%	\$0.00	(\$6,969.75)	\$0.00	\$6,969.75							
028300	Fencing Fence Masters, Inc.	\$6,710.00	\$7,803.00	\$14,513.00	\$14,513.00	\$0.00	\$0.00	\$14,513.00	100.00%	\$0.00	(\$435.39)	\$0.00	\$435.39							
028300	Fencing-CO #3 Fence Masters, Inc.	\$0.00	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%	\$0.00	(\$1,650.00)	\$0.00	\$1,650.00							
029100	Landscaping Christy Webber & Co.	\$142,590.00	\$59,558.00	\$202,148.00	\$198,069.50	\$4,078.50	\$0.00	\$202,148.00	100.00%	\$0.00	(\$5,942.09)	\$0.00	\$10,020.59							
033100	Site/Building Concrete Hugh Henry Construction	\$459,700.00	(\$97,822.88)	\$361,877.12	\$439,216.33	(\$77,339.21)	\$0.00	\$361,877.12	100.00%	\$0.00	(\$21,960.82)	\$0.00	(\$55,378.39)							
033100	B/C from Hugh Henry H Henry/McCann Ind.	\$0.00	\$6,185.90	\$6,185.90	\$0.00	\$6,185.90	\$0.00	\$6,185.90	100.00%	\$0.00	\$0.00	\$0.00	\$6,185.90							
033100	B/C from Hugh Henry H Henry/Litgen	\$0.00	\$2,160.00	\$2,160.00	\$0.00	\$2,160.00	\$0.00	\$2,160.00	100.00%	\$0.00	\$0.00	\$0.00	\$2,160.00							
033100	B/C from Hugh Henry Lindblad Construction	\$0.00	\$82,088.60	\$82,088.60	\$0.00	\$82,088.60	\$0.00	\$82,088.60	100.00%	\$0.00	\$0.00	\$0.00	\$82,088.60							
033275	Sidewalk Concrete Lindblad Construction	\$0.00	\$4,129.99	\$4,129.99	\$4,129.99	\$0.00	\$0.00	\$4,129.99	100.00%	\$0.00	(\$103.25)	\$0.00	\$103.25							
033400	Geopier Construction Foundation Service Corp	\$190,000.00	\$0.00	\$190,000.00	\$190,000.00	\$0.00	\$0.00	\$190,000.00	100.00%	\$0.00	(\$4,750.00)	\$0.00	\$4,750.00							
051100	Structural Steel T.A. Bowman Constructors	\$881,600.00	(\$16,057.00)	\$865,543.00	\$865,543.00	\$0.00	\$0.00	\$865,543.00	100.00%	\$0.00	(\$8,655.43)	\$0.00	\$8,655.43							
051100	Structural Steel-CCO #3 T.A. Bowman Constructors	\$0.00	\$6,623.00	\$6,623.00	\$6,623.00	\$0.00	\$0.00	\$6,623.00	100.00%	\$0.00	(\$66.23)	\$0.00	\$66.23							
055100	Custom Staircases Linder Enterprises	\$0.00	\$227,384.00	\$227,384.00	\$209,284.20	\$18,099.80	\$0.00	\$227,384.00	100.00%	\$0.00	(\$20,928.42)	\$0.00	\$39,028.22							
059200	Misc. Steel T.A. Bowman Constructors	\$124,540.00	(\$43,540.00)	\$81,000.00	\$81,000.00	\$0.00	\$0.00	\$81,000.00	100.00%	\$0.00	(\$810.00)	\$0.00	\$810.00							
062100	General Carpentry Pinto Construction Group	\$6,420.00	\$60,515.00	\$66,935.00	\$66,935.00	\$0.00	\$0.00	\$66,935.00	100.00%	\$0.00	(\$2,008.05)	\$0.00	\$2,008.05							
062100	General Carpentry-CCO #3 Pinto Construction Group	\$0.00	\$33,000.00	\$33,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	100.00%	\$0.00	(\$990.00)	\$0.00	\$990.00							
064100	Casework Melahn Manufacturing Co	\$275,000.00	\$56,570.00	\$331,570.00	\$331,570.00	\$0.00	\$0.00	\$331,570.00	100.00%	\$0.00	(\$9,947.10)	\$0.00	\$9,947.10							
064100	Casework-CCO #20 Melahn Manufacturing Co	\$0.00	4,200.00	4,200.00	\$0.00	4,200.00	\$0.00	4,200.00	100.00%	\$0.00	\$0.00	\$0.00	4,200.00							
072150	Spray Insulation Wilkin Insulation Co	\$11,500.00	\$128,576.94	\$140,076.94	\$140,076.94	\$0.00	\$0.00	\$140,076.94	100.00%	\$0.00	(\$7,003.85)	\$0.00	\$7,003.85							
075100	Roofing Korellis Roofing, Inc.	\$300,000.00	\$102,121.00	\$402,121.00	\$402,121.00	\$0.00	\$0.00	\$402,121.00	100.00%	\$0.00	(\$12,063.63)	\$0.00	\$12,063.63							
075100	Roofing-CO #3 Korellis Roofing, Inc.	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	(\$450.00)	\$0.00	\$450.00							
075150	Guardrail CO #31 Switch Rail Systems, Inc.	\$0.00	\$13,680.36	\$13,680.36	\$0.00	\$13,680.36	\$0.00	\$13,680.36	100.00%	\$0.00	\$0.00	\$0.00	\$13,680.36							
081100	Doors/Frames/Hardware Pinto Construction Group	\$33,380.00	\$72,526.00	\$105,906.00	\$108,706.00	(\$2,800.00)	\$0.00	\$105,906.00	100.00%	\$0.00	(\$5,435.30)	\$0.00	\$2,635.30							
081200	Curtainwall Entrances Reflection Window Co., LLC	\$1,357,800.00	\$17,125.81	\$1,374,925.81	\$1,374,925.81	\$200.00	\$0.00	\$1,374,925.81	100.00%	\$0.00	(\$29,341.65)	\$0.00	\$29,541.65							
081200	Glazing-CO #3 Reflection Window Co., LLC	\$0.00	\$67,020.00	\$67,020.00	\$67,020.00	\$0.00	\$0.00	\$67,020.00	100.00%	\$0.00	(\$6,702.00)	\$0.00	\$6,702.00							
092100	Drywall Pinto Construction Group	\$110,000.00	\$218,361.72	\$328,361.72	\$328,361.72	\$0.00	\$0.00	\$328,361.72	100.00%	\$0.00	(\$9,850.85)	\$0.00	\$9,850.85							
092100	Drywall-CCO #3 Pinto Construction Group	\$0.00	\$18,944.00	\$18,944.00	\$18,944.00	\$0.00	\$0.00	\$18,944.00	100.00%	\$0.00	(\$568.32)	\$0.00	\$568.32							
093100	Ceramic Lowery Tile Co.	\$10,030.00	\$28,307.76	\$38,337.76	\$37,700.00	\$637.76	\$0.00	\$38,337.76	100.00%	\$0.00	(\$3,770.00)	\$0.00	\$4,407.76							
095100	Strip Gypsum Ceiling TBD	\$118,260.00	(\$118,260.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00							
096600	VCT/Carpet PCI Flortech, Inc.	\$34,060.00	\$17,884.00	\$51,944.00	\$51,944.00	\$0.00	\$0.00	\$51,944.00	100.00%	\$0.00	(\$1,558.32)	\$0.00	\$1,558.32							
096650	Floor Sealant Mr. David's Flooring Int'l Lt	\$0.00	\$16,591.00	\$16,591.00	\$0.00	\$16,591.00	\$0.00	\$16,591.00	100.00%	\$0.00	\$0.00	\$0.00	\$16,591.00							
099200	Painting All Tech Decorating	\$92,851.00	(\$21,527.00)	\$71,324.00	\$71,324.00	\$0.00	\$0.00	\$71,324.00	100.00%	\$0.00	(\$713.24)	\$0.00	\$713.24							
099201	Painting-CO #3 All Tech Decorating	\$0.00	\$28,588.00	\$28,588.00	\$28,588.00	\$0.00	\$0.00	\$28,588.00	100.00%	\$0.00	(\$285.88)	\$0.00	\$285.88							
103500	Flag Poles Flag Desk, Inc.	\$6,500.00	\$1,205.60	\$7,705.60	\$7,705.60	\$0.00	\$0.00	\$7,705.60	100.00%	\$0.00	(\$770.56)	\$0.00	\$770.56							
103500	Flag Poles Flag Desk, Inc.	\$0.00	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100.00%	\$0.00	(\$65.00)	\$0.00	\$65.00							
104300	Signage Architectural Compliance Sign	\$12,920.00	\$35,029.00	\$47,949.00	\$47,949.00	\$0.00	\$0.00	\$47,949.00	100.00%	\$0.00	(\$2,397.45)	\$0.00	\$2,397.45							
104300	Signage-CO #22 Architectural Compliance Sign	\$0.00	\$1,700.00	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00	100.00%	\$0.00	\$0.00	\$0.00	\$1,700.00							
104300	Signage-CCO #43 Architectural Compliance Sign	\$0.00	\$1,875.00	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$1,875.00	100.00%	\$0.00	\$0.00	\$0.00	\$1,875.00							
104300	Signage-CO #3 Moss Retail & Environments	\$0.00	\$14,125.00	\$14,125.00	\$14,125.00	\$0.00	\$0.00	\$14,125.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00							
105100	Metal Lockers REB Storage Systems Int.	\$4,900.00	\$3,416.00	\$8,316.00	\$8,316.00	\$0.00	\$0.00	\$8,316.00	100.00%	\$0.00	(\$831.60)	\$0.00	\$831.60							
Sub Total Page 1		\$5,151,500.00	\$971,402.31	\$6,122,902.31	\$5,930,727.94	\$192,174.37	\$0.00	\$6,122,902.31	100.00%	\$0.00	(\$195,064.47)	\$0.00	\$387,238.84							

CONTINUATION SHEET

PROJECT: **Chinatown Branch Library**
 CONTRACT FOR: Contract #PS1953 Project #08150

APPLICATION NO: **25a**
 APPLICATION DATE: **3/12/2018**
 PROJECT NO: **07-4978-14**
 PERIOD TO: **12/31/2017**

ITEM NO.	DESCRIPTION OF WORK	C	C.1	C.2	D		E	F	G	H	I		J
					WORK COMPLETED						RETAINAGE		
					ORIGINAL SCHEDULED CONTRACT	CHANGE ORDERS					ADJUSTED CONTRACT	FROM PREVIOUS (GROSS)	
108200	Toilet Partitions/Accessories	\$18,600.00	\$0.00	\$18,600.00	\$18,600.00	\$0.00	\$0.00	\$18,600.00	0.00%	\$0.00	(\$558.00)	\$0.00	\$558.00
114050	Book Security and Gate	\$49,000.00	(\$21,359.00)	\$27,641.00	\$27,641.00	\$0.00	\$0.00	\$27,641.00	100.00%	\$0.00	(\$2,764.10)	\$0.00	\$2,764.10
125200	Window Treatments-CO #3	\$0.00	\$52,100.00	\$52,100.00	\$52,100.00	\$0.00	\$0.00	\$52,100.00	100.00%	\$0.00	(\$2,605.00)	\$0.00	\$2,605.00
126500	Fire Extinguishers	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	0.00%	\$0.00	(\$15.00)	\$0.00	\$15.00
142100	Elevator	\$65,000.00	\$19,100.00	\$84,100.00	\$84,100.00	\$0.00	\$0.00	\$84,100.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
142100	Elevator	\$0.00	\$1,850.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00	\$1,850.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
152100	Plumbing	\$153,080.00	\$85,555.10	\$238,635.10	\$238,635.10	(\$242.00)	\$0.00	\$238,635.10	100.00%	\$0.00	(\$7,166.31)	\$0.00	\$6,924.31
157100	HVAC	\$1,069,860.00	\$232,376.25	\$1,302,236.25	\$1,302,236.25	\$0.00	\$0.00	\$1,302,236.25	100.00%	\$0.00	(\$39,067.09)	\$0.00	\$39,067.09
157100	HVAC - CCO #24	\$0.00	(\$872.69)	(\$872.69)	\$0.00	(\$872.69)	\$0.00	(\$872.69)	100.00%	\$0.00	\$0.00	\$0.00	(\$872.69)
162100	Electrical	\$639,720.00	\$305,682.30	\$945,402.30	\$938,949.76	\$6,452.54	\$0.00	\$945,402.30	100.00%	\$0.00	(\$28,168.50)	\$0.00	\$34,621.04
162100	Electrical-CO #4	\$0.00	\$17,210.00	\$17,210.00	\$17,210.00	\$0.00	\$0.00	\$17,210.00	100.00%	\$0.00	(\$516.30)	\$0.00	\$516.30
162100	Electrical-CCO #5	\$0.00	\$1,939.00	\$1,939.00	\$1,939.00	\$0.00	\$0.00	\$1,939.00	100.00%	\$0.00	(\$58.17)	\$0.00	\$58.17
162100	Electrical-CO #2	\$0.00	\$39,000.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	(\$1,170.00)	\$0.00	\$1,170.00
162101	Electrical-CO #36	\$0.00	\$22,425.00	\$22,425.00	\$22,425.00	\$0.00	\$0.00	\$22,425.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
162101	Electrical-CO #28	\$0.00	\$5,400.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
162101	Electrical-CO #3	\$0.00	\$26,585.00	\$26,585.00	\$26,585.00	\$0.00	\$0.00	\$26,585.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00
168200	Security	\$49,270.00	(\$49,270.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
168300	Voice/Data	\$64,800.00	(\$64,800.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
004001	Construction Management	\$261,800.00	(\$135,924.80)	\$125,875.20	\$126,476.00	(\$600.80)	\$0.00	\$125,875.20	100.00%	\$0.00	(\$12,647.60)	\$0.00	\$12,046.80
010001	General Conditions	\$979,630.00	(\$491,408.80)	\$488,221.20	\$470,802.86	\$17,418.34	\$0.00	\$488,221.20	100.00%	\$0.00	(\$47,080.28)	\$0.00	\$64,498.62
010001	General Conditions-CCO #2	\$0.00	(\$55,250.00)	(\$55,250.00)	\$0.00	(\$55,250.00)	\$0.00	(\$55,250.00)	100.00%	\$0.00	\$0.00	\$0.00	(\$55,250.00)
010001	General Conditions-CO #3	\$0.00	\$10,195.00	\$10,195.00	\$0.00	\$10,195.00	\$0.00	\$10,195.00	100.00%	\$0.00	\$0.00	\$0.00	\$10,195.00
010001	General Conditions-CO #3	\$0.00	\$3,783.00	\$3,783.00	\$0.00	\$3,783.00	\$0.00	\$3,783.00	100.00%	\$0.00	\$0.00	\$0.00	\$3,783.00
010001	General Conditions-CO #11	\$0.00	\$995.46	\$995.46	\$0.00	\$995.46	\$0.00	\$995.46	100.00%	\$0.00	\$0.00	\$0.00	\$995.46
010001	General Conditions-CCO #2C	\$0.00	\$252.00	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00	100.00%	\$0.00	\$0.00	\$0.00	\$252.00
010001	General Conditions-CO #19	\$0.00	\$15,649.00	\$15,649.00	\$0.00	\$15,649.00	\$0.00	\$15,649.00	100.00%	\$0.00	\$0.00	\$0.00	\$15,649.00
010001	General Conditions-CO #11	\$0.00	\$102.00	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00	100.00%	\$0.00	\$0.00	\$0.00	\$102.00
010001	General Conditions-CO #28	\$0.00	\$324.00	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00	100.00%	\$0.00	\$0.00	\$0.00	\$324.00
010001	General Conditions-CO #29	\$0.00	\$625.00	\$625.00	\$0.00	\$625.00	\$0.00	\$625.00	100.00%	\$0.00	\$0.00	\$0.00	\$625.00
010001	General Conditions-CO #36	\$0.00	\$5,394.70	\$5,394.70	\$0.00	\$5,394.70	\$0.00	\$5,394.70	100.00%	\$0.00	\$0.00	\$0.00	\$5,394.70
010001	General Conditions-CCO #43	\$0.00	\$112.50	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50	100.00%	\$0.00	\$0.00	\$0.00	\$112.50
010201	Insurance	\$88,238.00	\$0.00	\$88,238.00	\$88,238.00	\$0.00	\$0.00	\$88,238.00	100.00%	\$0.00	(\$8,823.80)	\$0.00	\$8,823.80
010221	Bond	\$82,782.00	\$0.00	\$82,782.00	\$82,782.00	\$0.00	\$0.00	\$82,782.00	100.00%	\$0.00	(\$8,278.20)	\$0.00	\$8,278.20
990600	Contingency	\$305,600.00	(\$305,600.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
990600	Contingency - CCO #2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
990601	Owner Contingency	\$100,000.00	(\$99,221.81)	\$778.19	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$778.19	\$0.00	\$0.00	\$0.00
990601	Owner Contingency	\$0.00	(\$778.19)	(\$778.19)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	(\$778.19)	\$0.00	\$0.00	\$0.00
990999	Unlet	\$40,620.00	(\$40,620.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total Page 2		\$3,968,500.00	(\$418,449.98)	\$3,550,050.02	\$3,545,711.97	\$4,338.05	\$0.00	\$3,550,050.02	100.00%	\$0.00	(\$158,918.35)	\$0.00	\$163,256.40
Sub Total Page 1		\$5,151,500.00	\$971,402.31	\$6,122,902.31	\$5,930,727.94	\$192,174.37	\$0.00	\$6,122,902.31	100.00%	\$0.00	(\$195,064.47)	\$0.00	\$387,238.84
TOTAL		\$9,120,000.00	\$552,952.33	\$9,672,952.33	\$9,476,439.91	\$196,512.42	\$0.00	\$9,672,952.33	100.00%	\$0.00	(\$353,982.82)	\$0.00	\$550,495.24

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

PROJECT NAME Chinatown Branch Library
PBC PROJECT # 8150

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

Date: 3/12/2018

JOB LOCATION: 2100 South Wentworth
Chicago, IL

APPLICATION FOR PAYMENT # 25a

PERIOD FROM 1/1/2017 TO 12/31/2017

OWNER: Public Building Commission of Chicago

State of Illinois } SS
County of DuPage }

The affiant, Raymond F. Prokop first being duly sworn on oath, deposes and says that he is Group 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 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. PS1953 dated the 29th day of January, 2014

Chinatown Branch Library
2100 South Wentworth
Chicago, IL

That the following statements are made for the purpose of processing a final payment of \$ 550,495.24 under the terms of said contract. That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to become done upon or in connection with said work other than stated. That this statement is a 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) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--			Retainage	Previous Billings	Net Amount Due	Remaining to Bill
						Previous	Current	Total				
022200	Pioneer Environmental 700 N. Sacramento Blvd Chicago, IL 60612	\$144,980.00	(\$46,126.69)	\$98,853.31	100.00%	\$81,193.95	\$17,659.36	\$98,853.31	\$0.00	\$73,074.56	\$25,778.75	\$0.00
022201	J.S. Riemer, Inc. 16N156 Tyrest Roac Egin, IL 60124	\$590,434.00	(\$88,858.80)	\$501,575.20	100.00%	\$398,417.90	\$103,157.30	\$501,575.20	\$0.00	\$378,497.00	\$123,078.20	\$0.00
026100	CPMH Construction 3129 S. Shields Chicago, IL 60616	\$237,325.00	(\$5,000.00)	\$232,325.00	100.00%	\$232,325.00	\$0.00	\$232,325.00	\$0.00	\$225,355.25	\$6,969.75	\$0.00
028300	Fence Masters, Inc. 20400 S. Cottage Grove Chicago Hts, IL 60411	\$6,710.00	\$62,803.00	\$69,513.00	100.00%	\$69,513.00	\$0.00	\$69,513.00	\$0.00	\$67,427.61	\$2,085.39	\$0.00
029100	Christy Webber & Co. 2900 W Ferdinand St Chicago, IL 60612	\$142,590.00	\$59,558.00	\$202,148.00	100.00%	\$198,069.50	\$4,078.50	\$202,148.00	\$0.00	\$192,127.41	\$10,020.59	\$0.00
033100	Hugh Henry Construction 5905 W. Lawrence Ave Chicago, IL 60630	\$459,700.00	(\$97,822.88)	\$361,877.12	100.00%	\$439,216.33	-\$77,339.21	\$361,877.12	\$0.00	\$417,255.51	-\$55,378.39	\$0.00
033100	H Henry/McCann Ind. H Henry/Litgen	\$0.00	\$6,185.90	\$6,185.90	100.00%	\$0.00	\$6,185.90	\$6,185.90	\$0.00	\$0.00	\$6,185.90	\$0.00
033100	H Henry/Litgen	\$0.00	\$2,160.00	\$2,160.00	100.00%	\$0.00	\$2,160.00	\$2,160.00	\$0.00	\$0.00	\$2,160.00	\$0.00
033100	Lindblad Construction 717 E Cass St Joliet, IL 60432	\$0.00	\$82,088.60	\$82,088.60	100.00%	\$0.00	\$82,088.60	\$82,088.60	\$0.00	\$0.00	\$82,088.60	\$0.00
033275	Lindblad Construction 717 E Cass St Joliet, IL 60432	\$0.00	\$4,129.99	\$4,129.99	100.00%	\$4,129.99	\$0.00	\$4,129.99	\$0.00	\$4,026.74	\$103.25	\$0.00
033400	Foundation Service Corp 220 Waterloo Roac Hudson, IA 50643	\$190,000.00	\$0.00	\$190,000.00	100.00%	\$190,000.00	\$0.00	\$190,000.00	\$0.00	\$185,250.00	\$4,750.00	\$0.00
051100	T.A. Bowman Constructors 134 W Lake Street Bloomington, IL 60108	\$881,600.00	(\$9,434.00)	\$872,166.00	100.00%	\$872,166.00	\$0.00	\$872,166.00	\$0.00	\$863,444.34	\$8,721.66	\$0.00
055100	Linder Enterprises 3200 Third Ave Mankato, MN 56001	\$0.00	\$227,384.00	\$227,384.00	100.00%	\$209,284.20	\$18,099.80	\$227,384.00	\$0.00	\$188,355.78	\$39,028.22	\$0.00
059200	T.A. Bowman Constructors 134 W Lake Street Bloomington, IL 60108	\$124,540.00	(\$43,540.00)	\$81,000.00	100.00%	\$81,000.00	\$0.00	\$81,000.00	\$0.00	\$80,190.00	\$810.00	\$0.00
062100	Pinto Construction Group 7225 W. 105th St Palos Hills, IL 60465	\$25,520.00	\$93,515.00	\$119,035.00	100.00%	\$119,035.00	\$0.00	\$119,035.00	\$0.00	\$115,463.95	\$3,571.05	\$0.00
064100	Meilahn Manufacturing Co 5900 W. 65th Street Chicago, IL 60638	\$275,000.00	\$60,770.00	\$335,770.00	100.00%	\$331,570.00	\$4,200.00	\$335,770.00	\$0.00	\$321,622.90	\$14,147.10	\$0.00
072150	Wilkin Insulation Co 501 W. Carboy Rd. Mt. Prospect, IL 60056	\$11,500.00	\$128,576.94	\$140,076.94	100.00%	\$140,076.94	\$0.00	\$140,076.94	\$0.00	\$133,073.09	\$7,003.85	\$0.00
075100	Korellis Roofing, Inc. 1333 169th Street Hammond, IN 46324	\$300,000.00	\$117,121.00	\$417,121.00	100.00%	\$417,121.00	\$0.00	\$417,121.00	\$0.00	\$404,607.37	\$12,513.63	\$0.00
075150	Switch Rail Systems, Inc. 232 William St. Bensenville, IL 60106	\$0.00	\$13,680.36	\$13,680.36	100.00%	\$0.00	\$13,680.36	\$13,680.36	\$0.00	\$0.00	\$13,680.36	\$0.00
081100	Pinto Construction Group 7225 W. 105th St Palos Hills, IL 60465	\$33,380.00	\$72,526.00	\$105,906.00	100.00%	\$108,706.00	-\$2,800.00	\$105,906.00	\$0.00	\$103,270.70	\$2,635.30	\$0.00
081200	Reflection Window Co., LLC Chicago, IL 60647	\$1,357,800.00	\$84,145.81	\$1,441,945.81	100.00%	\$1,441,745.81	\$200.00	\$1,441,945.81	\$0.00	\$1,405,702.16	\$36,243.65	\$0.00
092100	Pinto Construction Group 7225 W. 105th St Palos Hills, IL 60465	\$110,000.00	\$237,305.72	\$347,305.72	100.00%	\$347,305.72	\$0.00	\$347,305.72	\$0.00	\$336,886.55	\$10,419.17	\$0.00
093100	Lowery Tile Co. 12335 S Keeler Ave Alsip, IL 60803	\$10,030.00	\$28,307.76	\$38,337.76	100.00%	\$37,700.00	\$637.76	\$38,337.76	\$0.00	\$33,930.00	\$4,407.76	\$0.00
095100	TBD	\$118,260.00	(\$118,260.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096600	PCI Flortech, Inc. 910 W National Ave Addison, IL 60101	\$34,060.00	\$17,884.00	\$51,944.00	100.00%	\$51,944.00	\$0.00	\$51,944.00	\$0.00	\$50,385.68	\$1,558.32	\$0.00
096650	Mr. David's Flooring Intl Ltd. 865 W. Irving Park Roac Itasca, IL 60143-2021	\$0.00	\$16,591.00	\$16,591.00	100.00%	\$0.00	\$16,591.00	\$16,591.00	\$0.00	\$0.00	\$16,591.00	\$0.00
099200	All Tech Decorating 1227 Naperville Di Romeoville, IL 60446	\$92,851.00	\$7,061.00	\$99,912.00	100.00%	\$99,912.00	\$0.00	\$99,912.00	\$0.00	\$98,912.88	\$999.12	\$0.00
Subtotal Page 1 Subcontractor Costs		\$5,146,280.00	\$912,751.71	\$6,059,031.71	100.00%	\$5,870,432.34	\$188,599.37	\$6,059,031.71	\$0.00	\$5,678,859.48	\$380,172.23	\$0.00

CSI Designation	1 Subcontractor Name (Trade Description) Subcontractor Address		2 Original Contract Amount	3 Change Orders	4 Adjusted Contract Amount	5 % Complete	6-8 --WORK COMPLETED--				10 Previous Billings	11 Net Amount Due	12 Remaining to Bill	
							7 Previous	7 Current	8 Total	9 Retainage				
103500	Flag Desk, Inc.	512 Central Ave Wilmette, IL 60091	Flag Poles	\$6,500.00	\$1,205.60	\$7,705.60	100.00%	\$7,705.60	\$0.00	\$7,705.60	\$0.00	\$6,935.04	\$770.56	\$0.00
103500	Flag Desk, Inc.	512 Central Ave Wilmette, IL 60091	Flag Poles	\$0.00	\$1,300.00	\$1,300.00	100.00%	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$1,235.00	\$65.00	\$0.00
104300	Architectural Compliance Sign	7410 Niles Center Rr Skokie, IL 60077	Signage-CCO #43	\$12,920.00	\$38,604.00	\$51,524.00	100.00%	\$47,949.00	\$3,575.00	\$51,524.00	\$0.00	\$45,551.55	\$5,972.45	\$0.00
104300	Moss Retail & Environments	2643 W Chicago Ave Chicago, IL 60622	Signage-CO #3	\$0.00	\$14,125.00	\$14,125.00	100.00%	\$14,125.00	\$0.00	\$14,125.00	\$0.00	\$14,125.00	\$0.00	\$0.00
105100	REB Storage Systems Int.	4556 W Grand Ave Chicago, IL 60639	Metal Lockers	\$4,900.00	\$3,416.00	\$8,316.00	100.00%	\$8,316.00	\$0.00	\$8,316.00	\$0.00	\$7,484.40	\$831.60	\$0.00
114050	3M	Bldg 224-2S-04 St. Paul, MN 55144-1000	Book Security and Gate	\$49,000.00	(\$21,359.00)	\$27,641.00	100.00%	\$27,641.00	\$0.00	\$27,641.00	\$0.00	\$24,876.90	\$2,764.10	\$0.00
125200	Indecor, Inc.	8222 Lehigh Ave Morton Grove, IL 60053	Window Treatments-CO #3	\$0.00	\$52,100.00	\$52,100.00	100.00%	\$52,100.00	\$0.00	\$52,100.00	\$0.00	\$49,495.00	\$2,605.00	\$0.00
142100	ThyssenKrupp Elevator	201 Network Blvc Frisco, TX 75034	Elevator	\$65,000.00	\$19,100.00	\$84,100.00	100.00%	\$84,100.00	\$0.00	\$84,100.00	\$0.00	\$84,100.00	\$0.00	\$0.00
142100	ThyssenKrupp Elevator	201 Network Blvc Frisco, TX 75034	Elevator	\$0.00	\$1,850.00	\$1,850.00	100.00%	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00
152100	Brongiel Plumbing	13939 S Kostner Ave Crestwood, IL	Plumbing	\$153,080.00	\$85,555.10	\$238,635.10	100.00%	\$238,877.10	-\$242.00	\$238,635.10	\$0.00	\$231,710.79	\$6,924.31	\$0.00
157100	Jade Mechanical Services	1510 Midway Court, Elk Grove Village, IL 60007	HVAC	\$1,069,860.00	\$231,503.56	\$1,301,363.56	100.00%	\$1,302,236.25	-\$872.69	\$1,301,363.56	\$0.00	\$1,263,169.16	\$38,194.40	\$0.00
162100	Suarez Electric	4439 W. Montrose Ave Chicago, IL 60641	Electrical/Security/Voice/Data	\$639,720.00	\$363,831.30	\$1,003,551.30	100.00%	\$997,098.76	\$6,452.54	\$1,003,551.30	\$0.00	\$967,185.79	\$36,365.51	\$0.00
162101	Richmond Electric	8200 Janes Ave Woodridge, IL 60517	Electrical-CO #36	\$0.00	\$22,425.00	\$22,425.00	100.00%	\$22,425.00	\$0.00	\$22,425.00	\$0.00	\$22,425.00	\$0.00	\$0.00
162101	Richmond Electric	8200 Janes Ave Woodridge, IL 60517	Electrical-CO #28	\$0.00	\$5,400.00	\$5,400.00	100.00%	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00
162101	Richmond Electric	8200 Janes Ave Woodridge, IL 60517	Electrical-CO #3	\$0.00	\$26,585.00	\$26,585.00	100.00%	\$26,585.00	\$0.00	\$26,585.00	\$0.00	\$26,585.00	\$0.00	\$0.00
168200	TBD		Security	\$49,270.00	-\$49,270.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
168300	TBD		Voice/Data	\$64,800.00	-\$64,800.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Page 2 Subcontractor Costs				\$2,115,050.00	\$731,571.56	\$2,846,621.56	100.00%	\$2,837,708.71	\$8,912.85	\$2,846,621.56	\$0.00	\$2,752,128.63	\$94,492.93	\$0.00
004001	Wight Construction	2500 North Frontage Rr Darien, IL 60561	Construction Management	\$261,800.00	-\$135,924.80	\$125,875.20	100.00%	\$126,476.00	-\$600.80	\$125,875.20	\$0.00	\$113,828.40	\$12,046.80	\$0.00
010001	Wight Construction	2500 North Frontage Rr Darien, IL 60561	General Conditions	\$979,630.00	-\$509,226.14	\$470,403.86	100.00%	\$470,802.86	-\$399.00	\$470,403.86	\$0.00	\$423,722.58	\$46,681.28	\$0.00
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	\$88,238.00	\$0.00	\$88,238.00	100.00%	\$88,238.00	\$0.00	\$88,238.00	\$0.00	\$79,414.20	\$8,823.80	\$0.00
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Bond	\$82,782.00	\$0.00	\$82,782.00	100.00%	\$82,782.00	\$0.00	\$82,782.00	\$0.00	\$74,503.80	\$8,278.20	\$0.00
990600	Wight Construction	50 W Washington Street Chicago, IL 60616	Contingency	\$305,600.00	-\$305,600.00	\$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	\$100,000.00	-\$100,000.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990999	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Unlet	\$40,620.00	-\$40,620.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P				\$1,858,670.00	-\$1,091,370.94	\$767,299.06	100.00%	\$768,298.86	-\$999.80	\$767,299.06	\$0.00	\$691,468.98	\$75,830.08	\$0.00
Subtotal Page 1 Subcontractor Costs				\$5,146,280.00	\$912,751.71	\$6,059,031.71	100.00%	\$5,870,432.34	\$188,599.37	\$6,059,031.71	\$0.00	\$5,678,859.48	\$380,172.23	\$0.00
Subtotal Page 2 Subcontractor Costs				\$2,115,050.00	\$731,571.56	\$2,846,621.56	100.00%	\$2,837,708.71	\$8,912.85	\$2,846,621.56	\$0.00	\$2,752,128.63	\$94,492.93	\$0.00
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P				\$1,858,670.00	-\$1,091,370.94	\$767,299.06	100.00%	\$768,298.86	-\$999.80	\$767,299.06	\$0.00	\$691,468.98	\$75,830.08	\$0.00
TOTAL				\$9,120,000.00	\$552,952.33	\$9,672,952.33	100.00%	\$9,476,439.91	\$196,512.42	\$9,672,952.33	\$0.00	\$9,122,457.09	\$550,495.24	\$0.00