



## Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 13

Contract Number: PS1975

Design Builder: Wight Construction

Payment Application: #2

Amount Paid: \$1,842,897.97

Date of Payment to General Contractor: 8/1/13

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 #SIP

**PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT S  
CERTIFICATE OF ARCHITECT - ENGINEER- PBC PROJECT MANAGER**

DATE: 6/30/2013

PROJECT: SCHOOL IMPROVEMENT PROGRAM  
PROJECT #13

Pay Application No.: 2

For the Period: 6/1/2013 to 6/30/2013

Contract No.: PS1975

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<br>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). |
|--|

<b>THE CONTRACTOR:</b> WIGHT CONSTRUCTION INC		
<b>FOR:</b> PROJECT #13		
Is now entitled to the sum of:	\$ 1,842,897.97	\$ 1,842,897.97
ORIGINAL CONTRACTOR PRICE	\$12,424,192.00	
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$12,424,192.00	
<b>TOTAL AMOUNT EARNED</b>	\$	2,752,619.98
<b>TOTAL RETENTION</b>	\$	195,247.76
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 195,247.76	
b) Liens and Other Withholding	\$ -	
c) Liquidated Damages Withheld	\$ -	
<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$	2,557,372.22
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$	714,474.25
<b>AMOUNT DUE THIS PAYMENT</b>	\$	1,842,897.97

PBC Project Manger

\_\_\_\_\_  
signature, date

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 of 3 PAGES

TO (OWNER): Public Building Commission  
50 West Washington Street  
Chicago, IL 60602  
Attn: Mr. Arthur Del Muro  
Wight Construction, Inc.  
2500 North Frontage Road  
Darien, Illinois 60561

FROM (Contractor):

CONTRACT FOR: **Design Build Services**  
Contract #PS1975 Project #13

PROJECT: Gresham Elementary School  
Address: 8524 S. Green Street  
Chicago, IL

Via (Architect):

Distribution to:

APPLICATION NO:	4978-13-02	Owner	X
APPLICATION DATE:	06/30/13	Design / Builder	
PERIOD FROM:	06/01/13	Lender	
PERIOD TO:	06/30/13	Architect	
PROJECT NO:	07-4978-13	Contractor	
CONTRACT DATE:		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	\$6,201,151.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$6,201,151.00
4.	TOTAL COMPLETED & STORED TO DATE	\$1,434,534.32
5.	RETAINAGE	
	a. 7.12% of Completed Work	\$102,180.86
	b. of Stored Material	
6.	TOTAL EARNED LESS RETAINAGE	\$102,180.86
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,332,353.46
8.	CURRENT PAYMENT DUE	\$336,471.26
9.	BALANCE TO FINISH, PLUS RETAINAGE	<b>\$995,882.20</b>
		\$4,868,797.54

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net change by Change Orders</b>		<b>\$0.00</b>

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:   
Raymond P. Prokop  
Vice President

Date: 06/30/13

State of Illinois:

County of DuPage:

Subscribed and sworn to before me this 30-Jun, 2013

Notary Public:



  
Sherrie A. Eckert

Stamp:

## ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site 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..... \$995,882.20

(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.)

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT B

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Date 6/30/2013

CONTRACTOR WIGHT CONSTRUCTION INC

Project Name SCHOOL IMPROVEMENT PROGRAM  
PBC Project # 18730

Job Location GRESHAM ELEM 18730

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS 1 SS  
COUNTY OF DUPAGE 1

The affiant, being first duly sworn on oath, deposes and says that he is President of Wight Construction, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1975 dated the \_\_\_\_ day of \_\_\_\_, 2013, for the following project:

GRESHAM ELEM SCHL

that the following statements are made for the purpose of procuring a partial payment of

\$ 995,882.20 under the terms of said Contract.

That the work for which 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 and to become due to each of them respectively. 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----				retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
10	Wight & Company	design phase	171,515.97		171,515.97	1.86%	-	3,196.66	3,196.66		-	3,196.66	168,319.31
11	Dynacorp	design phase	76,064.03		76,064.03	73.00%	21,297.93	34,229.71	55,527.64		21,297.93	34,229.71	20,536.39
12	UrbanWorks	design phase	120,000.00		120,000.00	72.50%	26,400.00	60,600.00	87,000.00		26,400.00	60,600.00	33,000.00
13	Spaantech	design phase	6,000.00		6,000.00	90.00%		5,400.00	5,400.00			5,400.00	600.00
14	John Lyle & Assoc	design phase	1,200.00		1,200.00	100.00%		1,200.00	1,200.00			1,200.00	-
15	EAI	design phase	9,500.00		9,500.00	0.00%		-	-			-	9,500.00
16	E. Purman	design phase	5,600.00		5,600.00	0.00%		-	-			-	5,600.00
20	Wight Construction	g/l & builders risk ins	29,965.00		29,965.00	100.00%	30,902.55	(936.55)	29,965.00		30,902.55	(936.55)	-
21	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	-	12,530.00	12,530.00		-	12,530.00	-
30	Wight Construction	bond	29,051.00		29,051.00	100.00%	40,615.33	(11,564.33)	29,051.00		40,615.33	(11,564.33)	-
40	Wight Construction	mobilization	-		-	0.00%	217,255.45	(217,255.45)	-		217,255.45	(217,255.45)	-
41	Wight Construction	general conditions	414,095.88		414,095.88	25.00%		103,523.97	103,523.97		-	103,523.97	310,571.91
50	Wight Construction	CM Fee	341,322.00		341,322.00	25.00%	-	85,330.50	85,330.50		-	85,330.50	255,991.50
020850	Hyde Park Environmental	Environmental	489,838.00		489,838.00	47.93%		234,780.75	234,780.75		23,478.08	211,302.67	278,535.33
027100	Trice Construction	Concrete	74,160.00		74,160.00	100.00%		74,160.00	74,160.00		7,416.00	66,744.00	7,416.00
042100	BETON Const Co	Masonry	438,338.00		438,338.00	0.00%		-	-			-	438,338.00
062100	Philo Construction Group	General Carpentry	239,413.00		239,413.00	54.28%		129,956.50	129,956.50		12,995.65	116,960.85	122,452.15
064100	Henry J Kloppel & Assoc	Casework	34,862.00		34,862.00	0.00%		-	-			-	34,862.00
075100	Building Tech. Assoc.	Built-Up Roofing	2,150.00		2,150.00	0.00%		-	-			-	2,150.00
075101	A1 Roofing Co.	Roofing	83,900.00		83,900.00	0.00%		-	-			-	83,900.00
096150	Mr. Davids Flooring	Flooring	38,835.00		38,835.00	0.00%		-	-			-	38,835.00
099150	Uptown Decorating	Painting	226,000.00		226,000.00	0.00%		-	-			-	226,000.00
114100	Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	0.00%		-	-			-	32,735.00
114900	Carroll Sealing Co.	Athletic Equipment	5,360.00		5,360.00	0.00%		-	-			-	5,360.00
142100	ThysenKrupp	Elevator	173,500.00		173,500.00	38.00%		67,665.00	67,665.00		6,766.50	60,898.50	112,601.50
142200	Professional Elevator Serv.	Lifts	73,266.00		73,266.00	9.52%		6,974.00	6,974.00		687.40	6,286.60	66,989.40
152100	CR Leonard Plumb. & Heat	Plumbing	293,123.00		293,123.00	38.30%		112,272.30	112,272.30		11,227.23	101,045.07	192,077.93
157100	CT Mechanical, Inc.	HVAC	160,800.00		160,800.00	0.00%		-	-			-	160,800.00
162100	ABCO Electrical	Electrical	1,530,000.00		1,530,000.00	25.88%		396,000.00	396,000.00		39,600.00	356,400.00	1,173,600.00
990600	Wight Construction	Contingency	193,850.00		193,850.00	0.00%		-	-			-	193,850.00
990601	PEC	Contingency	127,405.00		127,405.00	0.00%		-	-			-	127,405.00
990999	Wight Construction	Unlet	766,771.12		766,771.12	0.00%		-	-			-	766,771.12
TOTAL page 1			6,201,151.00	-	6,201,151.00	23.13%	336,471.26	1,098,063.06	1,434,534.32	102,180.86	336,471.26	995,882.20	4,868,797.54

## PUBLIC BUILDING COMMISSION OF CHICAGO

## GRESHAM ELEM SCHL

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$6,201,151.00	TOTAL AMOUNT REQUESTED	\$1,434,534.32
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$102,180.86
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$1,332,353.46
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$336,471.26
ADJUSTED CONTRACT PRICE	\$6,201,151.00	AMOUNT DUE THIS PAYMENT	\$995,882.20
		BALANCE TO COMPLETE	\$4,868,797.54

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. 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.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every 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; and 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 nor 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 have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall 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 a reasonable attorney's fee.



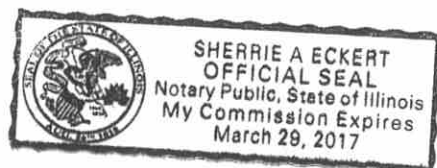
Raymond F. Prokop  
Vice President

Subscribed and sworn to before me this 30th day of June, 2012.



Notary Public

My Commission expires: 03/29/2017



# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS.

Gly # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO  
to furnish General Construction  
for the premises known as GRESHAM ELEM SCHL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Nine Hundred Ninety-Five Thousand Eight Hundred Eighty-Two and .20/100  
(\$ 995,882.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all  
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due  
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this: 30TH day of JUNE, 2013

Signature and Seal:

  
Raymond F. Prokop, Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President  
of the WIGHT CONSTRUCTION INC  
who is the contractor for the General Construction work on the  
building located at GRESHAM ELEM SCHL  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$6,201,151.00 of which he has received payment of \$ 336,471.26  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned  
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC	General Construction	\$6,201,151.00	336,471.26	995,882.20	\$4,868,797.54
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 6,201,151.00	336,471.26	995,882.20	\$ 4,868,797.54

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 be done upon or in connection with said work other than above stated.

Signed this 30TH day of JUNE, 2013

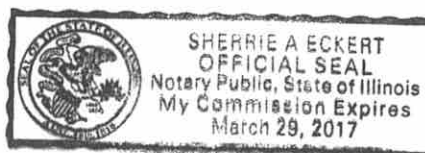
Signature:



Subscribed and sworn to before me this 30TH day of JUNE, 2013



Notary Public



MATERIAL STORED - THIS ESTIMATE \_\_\_\_\_

**PUBLIC BUILDING COMMISSION OF CHICAGO  
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)**

<b>Name of Project:</b>	<u>Gresham Elementary School</u>	<b>Contract Number:</b>	<u>PS1975</u>
<b>Monthly Estimate No.:</b>	<u>4978-13-02</u>	<b>PBC Project No.:</b>	<u>13</u>
<b>Date:</b>	<u>June 30, 2013</u>		

STATE OF ILLINOIS    }  
                                       } SS  
 COUNTY OF DUPAGE    }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Hyde Park Environmental	Environmental	\$489,838.00	\$0.00	\$211,302.67	\$278,535.33
Trice Construction	Concrete	\$74,160.00	\$0.00	\$66,744.00	\$7,416.00
BETON Const Co	Masonry	\$438,338.00	\$0.00	\$0.00	\$438,338.00
Pinto Construction Group	General Carpentry	\$239,413.00	\$0.00	\$116,960.85	\$122,452.15
Uptown Decorating	Painting	\$226,000.00	\$0.00	\$0.00	\$226,000.00
Proffesional Elevator Serv.	Lifts	\$73,266.00	\$0.00	\$6,276.60	\$66,989.40
CT Mechanical, Inc.	HVAC	\$160,800.00	\$0.00	\$0.00	\$160,800.00
<b>TOTALS</b>		<b>\$1,701,815.00</b>	<b>\$0.00</b>	<b>\$401,284.12</b>	<b>\$1,300,530.88</b>




**PUBLIC BUILDING COMMISSION OF CHICAGO  
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)**

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

  
\_\_\_\_\_  
NAME  
June 30, 2013  
\_\_\_\_\_  
Date

On this 30th day of June, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

  
\_\_\_\_\_  
Notary Public  
Commission Expires: March 29, 2017



# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 of 3 PAGES

TO (OWNER): Public Building Commission  
50 West Washington Street  
Chicago, IL 60602  
Attn: Mr. Arthur Del Muro  
Wight Construction, Inc.  
2500 North Frontage Road  
Darien, Illinois 60561  
FROM (Contractor):  
CONTRACT FOR: **Design Build Services**  
Contract #PS1975 Project #13

PROJECT: Ryder Elementary School  
Address: 8716 S. Wallace Street  
Chicago, IL

Via (Architect):

Distribution to:

Owner	<input checked="" type="checkbox"/>
Design / Builder	<input type="checkbox"/>
Lender	<input type="checkbox"/>
Architect	<input type="checkbox"/>
Contractor	<input type="checkbox"/>
Title Co.	<input type="checkbox"/>

APPLICATION NO:	<b>4978-13-02</b>
APPLICATION DATE:	06/30/13
PERIOD FROM:	06/01/13
PERIOD TO:	06/30/13
PROJECT NO:	07-4978-13
CONTRACT DATE:	

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4.	TOTAL COMPLETED & STORED TO DATE	\$1,318,085.66
5.	RETAINAGE	
	a. 7.06% of Completed Work	\$93,066.90
	b. of Stored Material	
6.	TOTAL EARNED LESS RETAINAGE	\$93,066.90
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,225,018.76
8.	CURRENT PAYMENT DUE	\$378,002.99
		<b>\$847,015.77</b>
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$4,998,022.24

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:   
Raymond F. Prokop  
Vice President

Date: 06/30/13

State of Illinois:

County of DuPage:  
30-Jun, 2013

Subscribed and sworn to before me this

Notary Public:



Stamp:

## ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site 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 ..... \$847,015.77

(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.)

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Approved this month by Owner	\$0.00	\$0.00
<b>Net change by Change Orders</b>	<b>\$0.00</b>	<b>\$0.00</b>

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT B

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Date 6/30/2013

CONTRACTOR WIGHT CONSTRUCTION INC

Project Name SCHOOL IMPROVEMENT PROGRAM  
PBC Project # PROJECT #13

Job Location RYDER ELEM SCHL 18470

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT 2

STATE OF ILLINOIS )  
COUNTY OF DUPAGE ) SS

The affiant, being first duly sworn on oath, deposes and says that he is President of Wight Construction, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1975 dated the \_\_\_\_ day of \_\_\_\_, 2013, for the following project:

RYDER ELEM SCHL

That the following statements are made for the purpose of procuring a partial payment of:

S 847,015.77 under the terms of said Contract.

That the work for which 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 and to become due to each of them respectively. 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.

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Price	Work Completed			retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current				
10	Wight & Company	design phase	180,268.00		180,268.00	30.16%	19,881.22	34,480.13		19,881.22	34,480.13	125,906.65
11	Maestros Vent	design phase	56,530.00		56,530.00	80.00%	28,265.00	16,959.00		28,265.00	16,959.00	11,306.00
12	Rada Arch	design phase	40,178.00		40,178.00	100.00%	40,178.00	-		40,178.00	-	-
13	Spaantech	design phase	6,900.00		6,900.00	90.00%	-	6,210.00		-	6,210.00	690.00
14	John Lyle & Assoc.	design phase	1,200.00		1,200.00	100.00%	-	1,200.00		-	1,200.00	-
15	EAL	design phase	9,500.00		9,500.00	0.00%	-	-		-	-	9,500.00
16	E. Purman	design phase	5,600.00		5,600.00	0.00%	-	-		-	-	5,600.00
20	Wight Construction	g/l & builders risk ins	32,956.00	-	32,956.00	100.00%	30,999.45	1,956.55		30,999.45	1,956.55	-
30	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	-	12,530.00		-	12,530.00	-
40	Wight Construction	bond	31,949.00	-	31,949.00	100.00%	40,742.67	(8,793.67)		40,742.67	(8,793.67)	-
50	Wight Construction	Mobilization	-	-	-	0.00%	217,936.65	(217,936.65)		217,936.65	(217,936.65)	-
51	Wight Construction	general conditions	316,710.12	-	316,710.12	25.00%	79,177.53	79,177.53		79,177.53	79,177.53	237,532.59
60	Wight Construction	CM fee	334,523.00		334,523.00	25.00%	-	83,630.75		-	83,630.75	250,892.25
020850	Hyde Park Environmental	Environmental	471,795.00		471,795.00	47.53%	224,247.50	224,247.50		-	201,822.75	269,972.25
027100	Tice Construction	Concrete	252,820.00		252,820.00	66.91%	169,171.53	169,171.53		-	152,254.38	100,565.62
42150	MBB Enterprises of Chic.	Masonry	905,550.00		905,550.00	0.00%	-	-		-	-	905,550.00
062100	Pinto Const. Group	General Carpentry	491,490.00		491,490.00	49.99%	245,700.00	245,700.00		-	221,130.00	270,360.00
075100	Building Tech. Assoc.	Built-Up Roofing	2,150.00		2,150.00	0.00%	-	-		-	-	2,150.00
075101	A1 Roofing Co.	Roofing	175,445.00		175,445.00	0.00%	-	-		-	-	175,445.00
081100	LaForce Inc.	Doors	216,060.00		216,060.00	0.00%	-	-		-	-	216,060.00
095150	Mr. Davids Flooring	Flooring	57,015.00		57,015.00	0.00%	-	-		-	-	57,015.00
099150	Uptown Decorating	Painting	139,000.00		139,000.00	0.00%	-	-		-	-	139,000.00
142100	ThysenKrupp	Elevator	168,500.00		168,500.00	39.00%	65,715.00	65,715.00		-	59,143.50	109,356.50
142200	Professional Elevator Serv	Lifts	23,524.00		23,524.00	8.50%	2,000.00	2,000.00		-	1,800.00	21,724.00
152100	Hernandez Mechanical	Plumbing	289,000.00		289,000.00	27.99%	80,900.00	80,900.00		-	72,810.00	216,190.00
157100	GT Mechanical, Inc.	HVAC	251,150.00		251,150.00	0.00%	-	-		-	-	251,150.00
162100	LiveWire Electrical	Electrical	600,000.00		600,000.00	23.82%	142,935.00	142,935.00		-	128,641.50	471,358.50
990800	Wight Construction	Contingency	195,015.00		195,015.00	0.00%	-	-		-	-	195,015.00
990601	PBC	Contingency	121,633.00		121,633.00	0.00%	-	-		-	-	121,633.00
990999	Wight Construction	Unlet	834,049.88	-	834,049.88	0.00%	-	-		-	-	834,049.88
TOTAL			6,223,041.00	-	6,223,041.00	21.18%	378,002.99	940,082.67		378,002.99	847,015.77	4,989,022.24

TOTAL page 1

## PUBLIC BUILDING COMMISSION OF CHICAGO

RYDER ELEM SCHL

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$6,223,041.00	TOTAL AMOUNT REQUESTED	\$1,318,085.66
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$93,066.90
TOTAL CONTRACT AND EXTRAS	\$6,223,041.00	NET AMOUNT EARNED	\$1,225,018.76
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$378,002.99
ADJUSTED CONTRACT PRICE	\$6,223,041.00	AMOUNT DUE THIS PAYMENT	\$847,015.77
		BALANCE TO COMPLETE	\$4,998,022.24

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. 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.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every 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; and 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 nor 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 have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall 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 a reasonable attorney's fee.



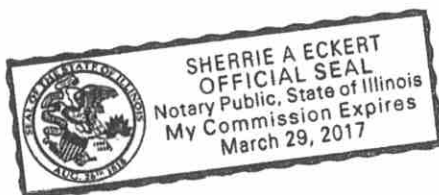
Raymond F. Prokop  
Vice President

Subscribed and sworn to before me this 30th day of June, 2013.



Notary Public

My Commission expires: 03/29/2017



# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS.

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO  
to furnish General Construction  
for the premises known as RYDER ELEM SCHL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Eight Hundred Forty-Seven Thousand Fifteen and .77/100  
(\$ 847,015.77 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all  
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due  
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this: 30TH day of JUNE, 2013

Signature and Seal:

  
Raymond F. Prokop, Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS.

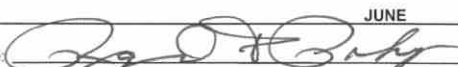
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President  
of the WIGHT CONSTRUCTION INC  
who is the contractor for the General Construction work on the  
building located at RYDER ELEM SCHL  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$6,223,041.00 of which he has received payment of \$ 378,002.99  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned  
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC	General Construction	\$6,223,041.00	378,002.99	847,015.77	\$4,998,022.24
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 6,223,041.00	378,002.99	847,015.77	\$ 4,998,022.24

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 be done upon or in connection with said work other than above stated.

Signed this 30TH day of JUNE, 2013  
Signature: 

Subscribed and sworn to before me this 30TH day of JUNE, 2013

  
Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT M  
STORED MATERIAL ( 1 of 1)

Monthly Estimate No.: 4978-13-02  
For the Period: 6/1/2013 to 6/30/2013  
Contract No.: PS1975  
To: PUBLIC BUILDING COMMISSION OF CHICAGO  
For Work on Account of: Ryder Elementary School

Date: 6/30/2013  
Sheet: 1 of 1

MATERIAL STORED - PREVIOUS ESTIAMATE NO \_\_\_\_\_ (\$ \_\_\_\_\_ )

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount
TOTAL DELIVERED THIS PERIOD							

[illegible]

MATERIAL STORED - THIS ESTIMATE

<b>Name of Project:</b>	<b>Ryder Elementary School</b>	<b>Contract Number:</b>	<b>PS1975</b>
<b>Monthly Estimate No.:</b>	<b>4978-13-02</b>	<b>PBC Project No.:</b>	<b>13</b>
<b>Date:</b>	<b>June 30, 2013</b>		

I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Hyde Park Environmental	Environmental	\$471,795.00	\$0.00	\$201,822.75	\$269,972.25
Trice Construction	Concrete	\$252,820.00	\$0.00	\$152,254.38	\$100,565.62
MBB Enterprises of Chic.	Masonry	\$905,550.00	\$0.00	\$0.00	\$905,550.00
Pinto Const. Group	General Carpentry	\$491,490.00	\$0.00	\$221,130.00	\$270,360.00
Uptown Decorating	Painting	\$139,000.00	\$0.00	\$0.00	\$139,000.00
Proffesional Elevator Serv.	Lifts	\$23,524.00	\$0.00	\$1,800.00	\$21,724.00
Hernandez Mechanical	Plumbing	\$289,000.00	\$0.00	\$72,810.00	\$216,190.00
CT Mechanical, Inc.	HVAC	\$251,150.00	\$0.00	\$0.00	\$251,150.00
LiveWire Electrical	Electrical	\$600,000.00	\$0.00	\$128,641.50	\$471,358.50
	TOTALS	\$3,424,329.00	\$0.00	\$778,458.63	\$2,645,870.37


**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)**

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

  
\_\_\_\_\_  
NAME  
June 30, 2013  
\_\_\_\_\_  
Date

On this 30th day of June, 2013, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

  
\_\_\_\_\_  
Notary Public  
Commission Expires: March 29, 2017



## PAGE 1 of 3 PAGES

OFFICIAL SEAL  
JAMES J MELLEDDY  
NOTARY PUBLIC - STATE OF ILLINOIS

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

<b>CHANGE ORDER SUMMARY</b>	<b>ADDITIONS</b>	<b>DEDUCTIONS</b>
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
<b>Net change by Change Orders</b>		\$0.00

                     This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBCONTRACT VALUE	\$	489,838.00
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REVIEWED/APPROVED BY WIGHT

DATE

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO CONTRACTOR:

PROJECT:

WIGHT CONSTRUCTION  
2500 North Frontage Road  
Darien, IL 60561

Distribution to:

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☒

FROM SUBCONTRACTOR:

Trice Construction Company  
438 W. 43rd Street  
Chicago, IL 60609

APPLICATION NO: 1

PERIOD TO: 07/31/13

PROJECT NOS: #07-4978-13

CONTRACT DATE:

## 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

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

1	ORIGINAL CONTRACT SUM	\$	74,160.00
2	Net change by Change Orders	\$	
3	CONTRACT SUM TO DATE (Line 1 + 2)	\$	74,160.00
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	74,160.00
5	RETAINAGE:		
a	10% of Completed Work (Column D + E on G703)	\$	7,416.00
b	% of Stored Material (Column F on G703)	\$	
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	7,416.00
6	TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	66,744.00
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$0.00
8	CURRENT PAYMENT DUE	\$	66,744.00
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	7,416.00

CONTRACTOR:

By:

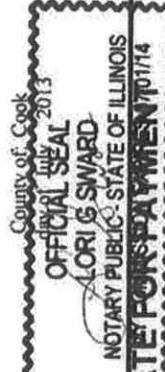
Date:

State of: Illinois

Subscribed and sworn to before me this 2nd day of July 2013

Notary Public:

My Commission expires:



NOTARY PUBLIC - STATE OF ILLINOIS

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
In accordance with the Contract Documents, based on on-site 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 \$66,744.00

(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.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282

**Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.**

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$	
TOTALS		\$0.00
NET CHANGES by Change Order		

# Trice Construction Company

## Schedule of Values

AIA Document G702. APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

### Application

Application Date: \_\_\_\_\_

Period From: \_\_\_\_\_

Period To: 07/31/13

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	CAST IN PLACE CONCRETE	Labor \$ 38,660.00 Material \$ 25,700.00	- -	\$ 38,660.00 \$ 25,700.00	\$ \$	- -	\$ 38,660.00 25,700.00	- -	\$ 3,866.00 2,570.00
	SITE CONCRETE	Labor \$ 5,800.00 Material \$ 4,000.00	- -	\$ 5,800.00 \$ 4,000.00	\$ \$	- -	\$ 5,800.00 4,000.00	- -	\$ 580.00 400.00
	GRAND TOTALS	\$ 74,160.00	\$0.00	\$74,160.00	\$0.00	\$0.00	\$74,160.00	\$0.00	\$7,416.00

APPLICATION AND CERTIFICATE FOR PAYMENT  
AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISED EDITION

General Contractor: Wight Construction 2500 N. Frontage Road Darien, Illinois 60561	PROJECT: Gresham 8524 South Green Chicago, IL 60620	APPLICATION NO: PERIOD TO: 7.1.2013 PROJECT NO:	1 Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER	PAGE ONE OF PAGES
FROM CONTRACTOR: Pinto Construction Group, Inc. 7225 W. 105th Street Palos Hills, IL 60465	Owner: Public Building Commission City of Chicago	CONTRACT DATE:	<input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR	

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	\$	239,413.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	239,413.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	129,956.50
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	12,995.65
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	12,995.65
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	116,960.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	116,960.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	122,452.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
NET CHANGES by Change Order	\$0.00	\$0.00

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

CONTRACTOR:

By: \_\_\_\_\_ Date: 7.9.2013

State of: \_\_\_\_\_ County of: \_\_\_\_\_

Notary Public:

My Commission expires: \_\_\_\_\_

*Irene R. Forlenza*

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data  
comprising this application, the Construction Manager and Architect certify to the  
Owner that to the best of their 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 \$ 116,960.85

(Attach explanation if amount certified differs from the amount applied for. Initial all  
figures on this Application and on the Continuation Sheet that changed to conform to the  
amount certified.)

CONSTRUCTION MANAGER:

By: \_\_\_\_\_

ARCHITECT:

By: \_\_\_\_\_

Date: 7/16/13

Date: 7/16/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the  
Contractor named herein. Issuance, payment and acceptance of payment are without  
prejudice to any rights of the Owner or Contractor under this Contract.

OFFICIAL SEAL  
IRENE R FORLENZA  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 08/16/14

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1  
APPLICATION DATE: 7.1.2013  
PERIOD TO: 7.1.2013  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD (D + E)	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
01-100	DOORS, FRAMES, HARDWARD	\$37,519.00	\$0.00	0%	\$18,759.50		\$18,759.50	50.0%	\$18,759.50	\$1,875.95
02-100	DRYWALL	\$15,442.00	\$0.00	0%	\$7,721.00		\$7,721.00	50.0%	\$7,721.00	\$772.10
02-101	DW MATRIAL	\$7,574.00	\$0.00	0%	\$3,787.00		\$3,787.00	50.0%	\$3,787.00	\$378.70
03-100	TOILET PARTITIONS	\$25,100.00	\$0.00	0%	\$12,550.00		\$12,550.00	50.0%	\$12,550.00	\$1,255.00
03-101	TOILET PART MATERIAL	\$54,758.00	\$0.00	0%	\$37,629.00		\$37,629.00	68.7%	\$17,129.00	\$3,762.90
04-100	PLASTER PATCHING	\$4,775.00	\$0.00	0%	\$2,387.50		\$2,387.50	50.0%	\$2,387.50	\$238.75
04-101	PLASTER MATERIAL	\$6,510.00	\$0.00	0%	\$3,255.00		\$3,255.00	50.0%	\$3,255.00	\$325.50
05-100	DEMOLITION	\$29,988.00	\$0.00	0%	\$14,994.00		\$14,994.00	50.0%	\$14,994.00	\$1,499.40
06-100	ACOUSTICAL CEILING	\$5,090.00	\$0.00	0%	\$2,545.00		\$2,545.00	50.0%	\$2,545.00	\$254.50
06-101	ACOUSTICAL MATERIAL	\$6,688.00	\$0.00	0%	\$3,344.00		\$3,344.00	50.0%	\$3,344.00	\$334.40
07-000	MARKER BOARD-TACK BOARD	\$21,424.00	\$0.00	0%	\$10,712.00		\$10,712.00	50.0%	\$10,712.00	\$1,071.20
07-101	MARKER MATERIAL	\$21,425.00	\$0.00	0%	\$10,712.50		\$10,712.50	50.0%	\$10,712.50	\$1,071.25
08-000	FEC	\$870.00	\$0.00	0%	\$435.00		\$435.00	50.0%	\$435.00	\$43.50
08-101	FEC MATERIALS	\$2,250.00	\$0.00	0%	\$1,125.00		\$1,125.00	50.0%	\$1,125.00	\$112.50
09-100	GENERAL CONDITIONS	\$0.00	\$0.00	#DIV/0!	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
10-100		\$0.00	\$0.00	#DIV/0!	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
GRAND TOTALS		\$239,413.00	\$0.00	0%	\$129,956.50		\$129,956.50	54.3%	\$109,456.50	\$12,995.65

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



KRISTINA MCKAY-KHACHATRYAN  
WIGHT CONSTRUCTION, INC.  
2500 NORTH FRONTAGE ROAD  
DARIEN, IL 60561

ThyssenKrupp Elevator Corporation  
2726 E. Kemper Road  
Cincinnati, OH 45241

PROJECT: GRESHAM ELEMENTARY  
LOCATION: CHICAGO, IL

APPLICATION NO: 1  
APPLICATION DATE: 07/11/13  
PERIOD FROM: 7/1/13  
PERIOD TO: 7/31/13

CONTRACT FOR: ELEVATOR WORK  
CONTRACT DATE: 0

THYSSENKRUPP JOB # 102300

CONTRACTOR'S APPLICATION FOR PAYMENT

CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEI

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

I HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS SHOWN REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THE CONTRACT DOCUMENTS AND ALL AUTHORIZED CHANGES, RELATING TO THE ABOVE PROJECT.

ALL LABORERS, MATERIALMEN, AND SUBCONTRACTORS OF THE COMPANY HAVE BEEN PAID FOR THE WORK, LABOR AND/OR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL FURNISHED BY THEM TO THE COMPANY FOR THE PROJECT TO THE FULL EXTENT THAT SUMS WERE DUE TO SAID PARTIES AND THE COMPANY HAS PREVIOUSLY RECEIVED PAYMENT FOR THE WORK, LABOR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL SO FURNISHED BY SAID PARTIES.

FURTHERMORE, IN CONSIDERATION OF THE PAYMENTS RECEIVED, AND UPON RECEIPT OF THE AMOUNT OF THIS REQUEST, THE UNDERSIGNED DOES HEREBY WAIVE, RELEASE AND RELINQUISH ALL CLAIM OR RIGHT OF LIEN WHICH THE UNDERSIGNED MAY HAVE UPON THE PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.

SUBCONTRACTOR: ThyssenKrupp Elevator Corporation

BY: Rosetta Barnes DATE: 07/11/13  
Rosetta Barnes  
Billing Administrator

Subscribed and sworn to before me this date: 07/11/13  
State of: OHIO County of:

Notary Public:

Pamela Stevens



\$ 60,898.50

DATE: 7-16-13

1. ORIGINAL CONTRACT SUM	\$	173,500.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (line 1 +/- line 2)	\$	173,500.00
4. TOTAL COMPLETED & STORED TO DATE	\$	67,665.00
5. RETAINAGE:	\$	6,766.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	60,898.50
7. LESS: CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	60,898.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	112,601.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

AMOUNT CERTIFIED  
(Attach explanation if amount certified differs from the amount applied for).

By: [Signature]

APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 7/31/13

APPLICATION NO: 1

DATE OF APPLICATION: 07/11/13

A	B	C	D	E	F	G	H	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED & STORED TO DATE	% COMPLETED	BALANCE TO FINISH LESS RETAINAGE (C-F)	ACTUAL STORED MATERIAL TO DATE
<b>ELEVATOR #1</b>								
1	ENG/PREPRODUCTION	30,693.00	0.00	30,693.00	30,693.00	100%	0.00	
2	MATERIAL	28,332.00	0.00	0.00	0.00	0%	28,332.00	0.00
3	LABOR	19,675.00	0.00	0.00	0.00	0%	19,675.00	
<b>ELEVATOR #2</b>								
1	ENG/PREPRODUCTION	36,972.00	0.00	36,972.00	36,972.00	100%	0.00	
2	MATERIAL	34,128.00	0.00	0.00	0.00	0%	34,128.00	0.00
3	LABOR	23,700.00	0.00	0.00	0.00	0%	23,700.00	
<b>TOTAL</b>		173,500.00	0.00	67,665.00	67,665.00	39%	105,835.00	0.00



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

<b>TO CONTRACTOR:</b>		<b>PROJECT:</b> 2013 School Investment Program		<b>1</b>		<b>Distribution to:</b>	
WIGHT CONSTRUCTION		<b>ELEMENTARY SCHOOL:</b> Walter Q. Gresham School		<b>APPLICATION NO:</b>		Owner	
2500 NORTH FRONTAGE ROAD		8524 S. Green Ave.		<b>APPLICATION DATE:</b>		Architect	
DARIEN, IL. 60561		<b>PROJECT NUMBER:</b> 07-4978-11 & 13		<b>PERIOD FROM:</b>		Contractor	
<b>FROM:</b> PROFESSIONAL ELEVATOR SERVICES, INC.		Via:		<b>PERIOD TO:</b>			
1808 S. STATE STREET				<b>Contract Date:</b>		6/25/13	
CHICAGO, IL 60616							

**CONTRACT FOR:** Furnish & install one Wheel Chair Lift & One LULA

## 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	\$73,266.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$73,266.00
4.	TOTAL COMPLETED & STORED TO DATE	\$6,974.00

5.	RETAINAGE	
a. 10% of Completed Work	\$697.40	
b. of Stored Material		

Total Retainage	\$697.40
6. TOTAL EARNED LESS RETAINAGE	\$6,276.60

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$6,276.60
9. BALANCE TO FINISH, PLUS RETAINAGE	\$66,989.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
<b>TOTALS</b>		
<b>Net change by Change Orders</b>		

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

**CONTRACTOR:** Kenneth W. Medina **Date:** 7/10/2013

By: Kenneth W. Medina

State of Illinois: Official Seal

County of Cook: Gloria Medina

Subscribed and sworn to before me this 10th day of July, 2013.

Notary Public: Gloria Medina **NOTARY PUBLIC - STATE OF ILLINOIS**

My Commission expires: 12/14/13 **MY COMMISSION EXPIRES: 12/14/13**

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this 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** \$ 6276.60

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed.)

**ARCHITECT** [Signature] **Date:** 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

PAGE 2 OF 2 PAGES

PROJECT: Walter Q. Gresham School  
 CONTRACT FOR: Furnish & Install one Wheel Chair Lift & one LULA  
 APPLICATION NO: 1  
 APPLICATION DATE: 7/10/13  
 PROJECT NO: 2429  
 PERIOD TO: 7/1/2013

ITEM NO.	B	C	D		E	F	G	H	TOTAL RETAINED TO DATE
			FROM PREVIOUS	THIS PERIOD					
1	LINE ITEM								
	SHOP DRAWINGS/ SUBMITTALS	\$6,974.00	\$0.00	\$6,974.00	\$0.00	\$6,974.00	100%	\$0.00	\$697.40
	MATERIAL (SAVARIA- MULTI LIFT)	\$11,756.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,756.00	\$0.00
	MATERIAL ( SAVARIA -LULA)	\$27,970.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,970.00	\$0.00
	INSTALLATIO LABOR	\$25,366.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,366.00	\$0.00
	ADJUSTING & TESTING	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00	\$0.00
	CLOSE OUT DOCUMENTS	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$300.00	\$0.00
	* SUPPLIERS MUST BE LISTED								
	** ALL OUTSIDE LABOR MUST BE LISTED								
	<b>SUBTOTAL</b>	<b>\$73,266.00</b>	<b>\$0.00</b>	<b>\$6,974.00</b>	<b>\$0.00</b>	<b>\$6,974.00</b>	<b>10%</b>	<b>\$66,292.00</b>	<b>\$697.40</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT # 1

Page 1

TO: WIGHT CONSTRUCTION PROJECT: WALTER Q. GRESHAM APPLICATION NO: 1  
 2500 N. FRONTAGE ROAD 2013 SCHOOL INVESTMENT  
 8524 S. GREEN AVE.  
 DARIAN IL 60561 CHICAGO IL 60620 PERIOD FROM: 06/26/13  
 FROM: C.R. Leonard Plumbing & Heating, VIA: WIGHT & COMPANY PERIOD TO: 07/01/13  
 (Contractor) Plumbing & Process Piping (Architect) 2500 NORTH FRONTAGE ROAD PROJECT NO: 13300  
 2231 Oakleaf Street  
 Joliet IL 60436-187 DARIEN IL 60561 CONTRACT DATE: 06/26/13

CONTRACT FOR: PLUMBING

## CONTRACTOR'S APPLICATION FOR PAYMENT

1. Original Contract Sum \$ 293,123.00  
 2. Net change by Change Orders \$ 0.00  
 3. Contract Sum to Date \$ 293,123.00  
 4. Total Completed & Store to Date \$ 112,272.30  
 5. Retainage  
 a. 10.00 % of Complete Work \$ 11,227.23  
 b. 0.00 % of Stored Materials \$ 0.00  
 Total Retainage \$ 11,227.23  
 6. Total Earned Less Retainage \$ 101,045.07  
 7. Less Previous Certificates for Payment \$ 0.00  
 8. Current Payment Due \$ 101,045.07  
 9. Balance to Finish, including Retainage \$ 192,077.93

Change Order Summary	Additions	Deductions
Approved Previous Months	0.00	0.00
Approved this Month	0.00	0.00
Totals	0.00	0.00
Net Changes by Change Order		0.00

The undersigned Contractor certifies that to the best of the Contractor'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 contractor for Work for which Previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]* Date: 07/01/13

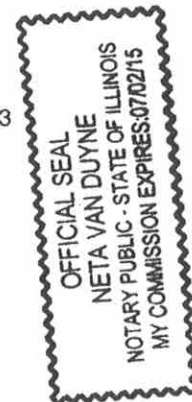
State of: ILLINOIS

County of: WILL

Subscribed and sworn to before me this 1 day of July 2013

Notary Public: *[Signature]*

My commission expires: 07/02/2015



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 101,045.07 By: *[Signature]*

Date: 7/10/13

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value.	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
			From Previous Application (D+E).	This Period					
1	PLUMBING - LABOR	199586.00	0.00	109772.30	0.00	109772.30	55.00	89813.70	10977.23
2	PLUMBING MATERIAL - C & G CONSTRUCTION SUPPLY INC.	85537.00	0.00	0.00	0.00	0.00	0.00	85537.00	0.00
3	INSULATION - CHER-MAR INSULATION	5500.00	0.00	0.00	0.00	0.00	0.00	5500.00	0.00
4	MOBLIZATION	2500.00	0.00	2500.00	0.00	2500.00	100.00	0.00	250.00
*** Totals ***		293123.00	0.00	112272.30	0.00	112272.30	38.30	180850.70	11227.23

## APPLICATION AND CERTIFICATE FOR PAYMENT

## AIA DOCUMENT G702

TO CONTRACTOR:

WIGHT CONSTRUCTION  
2500 NORTH FRONTAGE ROAD  
DARIEN, IL. 60561

PROJECT:

2013 School Investment Program GROUP 13  
GRESHAM ELEMENTARY  
8524 S GREEN ST, CHICAGO, IL 60620

1

Distribution to:

30-Jun-13  
1054  
OWNER  
ARCHITECT

FROM CONTRACTOR:

ABCO Electrical Construction & Design LLC  
817 S Kildare Ave  
Chicago, Illinois 60624

PROJECT NUMBER

CONTRACT FOR:

ELECTRICAL

CONTRACT TO DATE: 25-Jun-13

## 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	\$1,530,000.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$1,530,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$396,000.00

## 5. RETAINAGE:

a. 10% % of Completed Work (Columns D + E on G703)	\$ 39,600.00
b. 10% % of Stored Material (Columns F on G703)	\$0.00

Total Retainage (Line 5a + 5b or

Total in Columns I on G703)

\$ 39,600.00

## 6. TOTAL EARNED LESS RETAINAGE

(Lines 4 less Line 5 Total)

\$356,400.00

## 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$0.00

## 8. CURRENT PAYMENT DUE

## 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$356,400.00

AMOUNT CERTIFIED

\$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total approved this Month	0	0
TOTALS		
NET CHANGES by Change Order	0	0

The undersigned Contractor certifies that to the best of the Contractor'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 Contractor for Work which previous certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

State of: IL

County of: Cook  
Subscribed and sworn to before me this 11 day of July 2013

Date: 7/11/13

ABCO Electrical Construction

OFFICIAL SEAL  
ELYSIA J SMITHNotary Public - State of Illinois  
My Commission Expires Oct 15, 2016

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that 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

\$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)  
By: [Signature]

Date: 7/11/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA Document G702 Modified, APPLICATION AND CERTIFICATE FOR PAYMENT,  
Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 1  
APPLICATION DATE : 26-Jun-13  
PERIOD TO : 30-Jun-13  
PERIOD FROM : 18-Jun-13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATIONS (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
1	MOBILIZATION/TEMP	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00
2	BRANCH CONDUIT ROUGH IN (Material)	\$147,000.00	\$0.00	\$107,000.00	\$0.00	\$107,000.00	72.79%	\$40,000.00	\$10,700.00
3	BRANCH CONDUIT ROUGH IN (Labor)	\$150,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	16.67%	\$125,000.00	\$2,500.00
4	BRANCH WIRING (Material)	\$135,000.00	\$0.00	\$65,000.00	\$0.00	\$65,000.00	48.15%	\$70,000.00	\$6,500.00
5	BRANCH WIRING (Labor)	\$150,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	16.67%	\$125,000.00	\$2,500.00
6	SWITCHBOARD w/ FEEDERS (Material)	\$125,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	20.00%	\$100,000.00	\$2,500.00
7	SWITCHBOARD w/ FEEDERS (Labor)	\$35,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	17.14%	\$29,000.00	\$600.00
8	PANELS w/ FEEDERS (Material)	\$100,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	20.00%	\$80,000.00	\$2,000.00
9	PANELS w/ FEEDERS (Labor)	\$60,000.00	\$0.00	\$9,500.00	\$0.00	\$9,500.00	15.83%	\$50,500.00	\$950.00
10	BUILDING TRIM (Material)	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
11	BUILDING TRIM (Labor)	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
12	FIXTURES AND LAMPS (Material)	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
13	FIXTURES AND LAMPS (Labor)	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
14	FIRE ALARM (Material)	\$153,000.00	\$0.00	\$73,000.00	\$0.00	\$73,000.00	47.71%	\$80,000.00	\$7,300.00
15	FIRE ALARM (Labor)	\$100,000.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00	10.50%	\$89,500.00	\$1,050.00
16	COMMUNICATION (Material)	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$75,000.00	\$0.00
17	COMMUNICATION (Labor)	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
18	APHONE (Material)	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
19	APHONE (Labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
20	INTERCOM (Material)	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00
21	INTERCOM (Labor)	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
	TOTALS	\$1,530,000.00	\$0.00	\$396,000.00	\$0.00	\$396,000.00	25.88%	\$1,134,000.00	\$39,600.00



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

**TO CONTRACTOR:**  
 WIGHT CONSTRUCTION  
 2500 NORTH FRONTAGE ROAD  
 DARIEN, IL. 60561  
**FROM (Contractor):**  
 Hyde Park Environmental Services, Inc.  
 727 S. Dearborn Street, Suite #312  
 Chicago, IL 60605

**PROJECT:** 2013 School Investment Program APPLICATION NO: 1  
**ELEMENTARY SCHOOL:** Ryder

**PROJECT NUMBER:** 13  
**Via:**

**Contract Date:** 6/21/2013

**APPLICATION DATE:** 7/9/2013  
**PERIOD FROM:** 6/1/2013  
**PERIOD TO:** 7/1/2013

**Distribution to:**

Owner	
Architect	
Contractor	

## 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	\$471,795.00
2. CHANGE ORDERS TO DATE	
3. CONTRACT SUM TO DATE	\$471,795.00
4. TOTAL COMPLETED & STORED TO DATE	\$224,247.50

5. RETAINAGE	
a. 10% of Completed Work	\$22,424.75
b. of Stored Material	\$0.00

Total Retainage	\$22,424.75
6. TOTAL EARNED LESS RETAINAGE	\$201,822.75

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE	\$201,822.75
9. BALANCE TO FINISH, PLUS RETAINAGE	\$269,972.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
<b>Net change by Change Orders</b>		\$0.00

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

CONTRACTOR: [Signature] Date: 7/9/13

By: [Signature] State of Illinois: 9th day of JULY, 2013  
 County of Will  
 Subscribed and sworn to before me this

Notary Public: [Signature] My Commission expires: 9-23-14

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this 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: \$ 201,822.75  
 (Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT: [Signature] Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OFFICIAL SEAL  
 JAMES J. MELLEDY  
 NOTARY PUBLIC - STATE OF ILLINOIS  
 MY COMMISSION EXPIRES: 09/23/14


SUBCONTRACT VALUE	\$	471,795.00
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Project 13 - 07 1079 13  
Wight #

Project 13 - 01-4378-13

1

	\$	%	\$	%	\$	%	\$	%
<b>Amount Due This Request</b>							<b>\$201,822.75</b>	
Previously Paid	\$							
<div style="text-align: right;"> Rick Hodgdon      7/6/2013  AUTH. SUBCONTRACTOR REP.      DATE </div> 								

Rick Hodgdon *[Signature]* 7/6/2013  
AUTH. SUBCONTRACTOR REP DATE

REVIEWED/APPROVED BY WIGHT

DATE \_\_\_\_\_



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO CONTRACTOR:

WIGHT CONSTRUCTION  
2500 NORTH FRONTAGE ROAD  
DARIEN, IL 60561

VIA ARCHITECT:

FROM SUBCONTRACTOR:

Trice Construction Company  
438 W. 43rd Street  
Chicago, IL 60609

PROJECT:

WILLIAM H. RYDER ELEMENTARY SCHOOL  
8716 S. WALLACE STREET  
CHICAGO, IL

APPLICATION NO:

1

Distribution to:

OWNER  
ARCHITECT  
X CONTRACTOR

PERIOD TO: 07/31/13

PROJECT NOS: #07-4978-13

CONTRACT DATE:

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.

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

1	ORIGINAL CONTRACT SUM	\$	252,820.00
2	Net change by Change Orders	\$	
3	CONTRACT SUM TO DATE (Line 1 ± 2)	\$	252,820.00
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	169,171.53
5	RETAINAGE:		
a	10 % of Completed Work (Column D + E on G703)	\$	16,917.15
b	% of Stored Material (Column F on G703)	\$	
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	16,917.15
6	TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	152,254.38
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$0.00
8	CURRENT PAYMENT DUE	\$	152,254.38
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	16,917.15

CONTRACTOR:

By:

Date:

7/2/2013

Illinois

County of Cook

Subscribed and sworn to before me this 2nd day of July, 2013.

Notary Public:

My Commission expires:

OFFICIAL SEAL

NOTARY PUBLIC - STATE OF ILLINOIS

LOUISE S. SWARD

ARCHITECT'S CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site 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 ..... \$ \$152,254.38

(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.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1982 EDITION AIA ©1982

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$	
TOTALS		\$0.00
NET CHANGES by Change Order		

# Trice Construction Company

## Schedule of Values

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar

Use Column 1 on Contracts where variable retainage for line items may apply.

Application  
Application Date: \_\_\_\_\_  
Period From: \_\_\_\_\_  
Period To: 07/31/13

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Cast In Place Concrete	Labor \$ 84,410.00 Material \$ 43,000.00	\$ - \$ -	\$ 84,410.00 \$ 43,000.00	\$ - \$ -	\$ - \$ -	\$ 84,410.00 \$ 43,000.00	\$ - \$ -	\$ 8,441.00 \$ 4,300.00
	Site Concrete	Labor \$ 70,410.00 Material \$ 55,000.00	\$ - \$ -	\$ 23,446.53 \$ 18,315.00	\$ - \$ -	\$ 23,446.53 \$ 18,315.00	\$ 46,963.47 \$ 36,685.00	\$ 2,344.65 \$ 1,831.50	
	<b>GRAND TOTALS</b>	\$ 252,820.00	\$ 0.00	\$ 169,171.53	\$ 0.00	\$ 169,171.53	\$ 83,648.47	\$ 16,917.15	

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702/CMa

## CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

General Contractor: William H. Ryder Elementary  
Wight Construction 8716 S WALLACE  
2500 N. Frontage Road Chicago, IL 60620  
Darien, Illinois 60561

FROM CONTRACTOR: Pinto Construction Group, Inc.  
7225 W. 105th Street  
Palos Hills, IL 60465

CONTRACTOR FOR: Public Building Commission  
City of Chicago

### 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 \$ 491,490.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 491,490.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 245,700.00
5. RETAINAGE:
  - a. 10% of Completed Work \$ 24,570.00
  - b. (Column D + E on G703) \$
  - (Column F on G703) \$
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 24,570.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 221,130.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 221,130.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 270,360.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

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

CONTRACTOR:

By:  Date: 7/10/13

State of: County of: Notary Public: My Commission expires:

OFFICIAL SEAL  
IRENE R. FORLENZA  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 06/16/14

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 \$ 221,130.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

By:  CONSTRUCTION MANAGER

By:  ARCHITECT:

Date: 7/10/13 Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1

APPLICATION DATE: 7.1.2013

PERIOD TO: 7.1.2013

ARCHITECT'S PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01-100	DRYWALL	\$32,255.00	\$0.00	0%	\$16,127.50		\$16,127.50	\$16,127.50	\$1,612.75
01-101	DW MATERIALS	\$17,360.00	\$0.00	0%	\$8,680.00		\$8,680.00	\$8,680.00	\$868.00
02-100	DRS, FRAMES, HARD	\$81,092.00	\$0.00	0%	\$40,546.00		\$40,546.00	\$40,546.00	\$4,054.60
02-101	DRS, FRAMES, MATERIAL	\$4,500.00	\$0.00	0%	\$2,250.00		\$2,250.00	\$2,250.00	\$225.00
03-100	MARKER BOARDS, TACK	\$37,710.00	\$0.00	0%	\$18,855.00		\$18,855.00	\$18,855.00	\$1,885.50
03-101	MARKER BOARDS MATER	\$15,440.00	\$0.00	0%	\$7,720.00		\$7,720.00	\$7,720.00	\$772.00
04-100	MISC MILL WORK	\$3,380.00	\$0.00	0%	\$1,690.00		\$1,690.00	\$1,690.00	\$169.00
04-101	MILL WORK MATERIAL	\$2,088.00	\$0.00	0%	\$1,044.00		\$1,044.00	\$1,044.00	\$104.40
05-100	PLASTER PATCH	\$18,170.00	\$0.00	0%	\$9,085.00		\$9,085.00	\$9,085.00	\$908.50
05-101	PLASTER MATERIAL	\$9,580.00	\$0.00	0%	\$4,790.00		\$4,790.00	\$4,790.00	\$479.00
06-100	ACOUSTICAL CEILING	\$14,825.00	\$0.00	0%	\$7,412.50		\$7,412.50	\$7,412.50	\$741.25
06-101	ACOUSTICAL MATERIAL	\$8,102.00	\$0.00	0%	\$4,051.00		\$4,051.00	\$4,051.00	\$405.10
07-101	TOILET PARTITIONS	\$28,733.00	\$0.00	0%	\$14,366.50		\$14,366.50	\$14,366.50	\$1,436.65
07-101	TOILET MATERIAL	\$48,125.00	\$0.00	0%	\$24,062.50		\$24,062.50	\$24,062.50	\$2,406.25
08-100	DEMOLITION	\$29,848.00	\$0.00	0%	\$14,924.00		\$14,924.00	\$14,924.00	\$1,492.40
08-101	DEMO MATERIAL	\$4,250.00	\$0.00	0%	\$2,125.00		\$2,125.00	\$2,125.00	\$212.50
09-100	ROUGH CARPENTRY	\$10,000.00	\$0.00	0%	\$5,000.00		\$5,000.00	\$5,000.00	\$500.00
09-101	ROUGH CARP MATERIAL	\$4,000.00	\$0.00	0%	\$2,000.00		\$2,000.00	\$2,000.00	\$200.00
10-100	GENERAL CONDITIONS	\$40,027.00	\$0.00	0%	\$20,013.50		\$20,013.50	\$20,013.50	\$2,001.35
11-100	OT. / SHIFT WORK	\$81,915.00	\$0.00	0%	\$40,957.50		\$40,957.50	\$40,957.50	\$4,095.75
GRAND TOTALS		\$491,400.00	\$0.00	0%	\$245,700.00		\$245,700.00	\$245,700.00	\$24,570.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PROJECT: RYDER ELEMENTARY  
LOCATION: CHICAGO, IL

APPLICATION NO: 1  
APPLICATION DATE: 07/10/13

ACCOUNTS PAYABLE  
WIGHT CONSTRUCTION COMPANY  
2500 N. FRONTAGE ROAD  
DARIEN, IL 60561

PERIOD FROM: 6/1/13  
PERIOD TO: 7/31/13

THYSSENKRUPP ELEVATOR CORPORATION  
2726 E. KEMPER ROAD  
CINCINNATI, OH 45241

CONTRACT FOR: ELEVATOR WORK  
CONTRACT DATE: 6/7/13

THYSSENKRUPP JOB # 9761

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 83,700.00
2. Net change by Change Orders .....	\$ 84,800.00
3. CONTRACT SUM TO DATE (line 1 + line 2) .....	\$ 168,500.00
4. TOTAL COMPLETED & STORED TO DATE .....	\$ 65,715.00
(Column G ON G702)	
5. RETAINAGE:	
a. 10% OF COMPLETED WORK .....	\$ 6,571.50
(Columns D + E on G703)	
b. 0% OF STORED MATERIAL .....	\$ 0.00
(Columns F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I of G703) .....	\$ 6,571.50
6. TOTAL EARNED LESS RETAINAGE .....	\$ 59,143.50
(Line 4 less Line 5 Total)	
7. LESS: CERTIFICATES FOR PAYMENTS .....	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 59,143.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 109,356.50
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

SUBCONTRACTOR: THYSSENKRUPP ELEVATOR CORPORATION

BY: Rosetta Barnes  
Rosetta Barnes  
Billing Administrator  
State of: OHIO  
DATE: 07/10/13  
PAMELA STEVENS  
Notary Public, State of Ohio  
My Commission Expires 09/10/15  
Subscribed and sworn to before me this date

Notary Public: Pamela Stevens

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 .....\$ 59,143.50  
(Attach explanation if amount certified differs from the amount applied for).

CONSTRUCTION MANAGER

By: [Signature]  
ARCHITECT:

Date: 7/13/13

By: [Signature]

Date: 7/13/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

## PAGE 2 OF 2

APPLICATION NO: 1  
APPLICATION DATE: 07/10/13  
PERIOD TO: 7/31/13

A	B	C	D	E		F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+ E)	THIS PERIOD					
1	ENG/PREPRODUCTION	32,643.00		32,643.00	0.00	32,643.00	100%	0.00	3,264.30
2	MATERIAL	30,132.00		0.00	0.00	0.00	0%	30,132.00	0.00
3	LABOR	20,925.00		0.00	0.00	0.00	0%	20,925.00	0.00
4	CHANGE ORDER #1- NEW UNIT	84,800.00		33,072.00	0.00	33,072.00	39%	51,728.00	3,307.20
TOTAL		168,500.00	0.00	65,715.00	0.00	65,715.00	39%	102,785.00	6,571.50



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

<b>TO CONTRACTOR:</b>		<b>PROJECT:</b> 2013 School Investment Program		<b>APPLICATION NO:</b> 1	<b>Distribution to:</b>
WIGHT CONSTRUCTION		<b>ELEMENTARY SCHOOL:</b> William H. Ryder School		<b>APPLICATION DATE:</b> 7/10/2013	Owner
2500 NORTH FRONTAGE ROAD		8716 S. Wallace Street		<b>PERIOD FROM:</b> 6/1/2013	Architect
DARIEN, IL. 60561		<b>PROJECT NUMBER:</b> 07-4978-11 & 13		<b>PERIOD TO:</b> 7/1/2013	Contractor
<b>FROM:</b> PROFESSIONAL ELEVATOR SERVICES, INC.		Via:			
1808 S. STATE STREET				<b>Contract Date:</b> 6/25/13	
CHICAGO, IL 60616					

## CONTRACT FOR: Furnish & install one Wheel Chair Lift

### 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	\$23,524.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$23,524.00
4.	TOTAL COMPLETED & STORED TO DATE	\$2,000.00

5.	RETAINAGE	
a. 10% of Completed Work	\$200.00	
b. of Stored Material		

Total Retainage	\$200.00
TOTAL EARNED LESS RETAINAGE	\$1,800.00

7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8.	CURRENT PAYMENT DUE	\$1,800.00
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$21,724.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR: Kenneth W. Medina

Date: 7/10/2013

State of Illinois:

County of Cook

Subscribed and sworn to before me this 10th

Notary Public: Gloria Medina

My Commission expires: 12/14/13

OFFICIAL SEAL  
GLORIA MEDINA  
NOTARY PUBLIC - STATE OF ILLINOIS  
My Commission Expires: 12/14/13

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this 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: \$1800.00

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed.)

ARCHITECT

By: [Signature] Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION NO: 1

PROJECT: William H. Ryder Elementary School

APPLICATION DATE: 7/10/13

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

PROJECT NO: 2429

PERIOD TO: 7/1/2013

ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED CONTRACT	D WORK COMPLETED		E MATERIALS PRESENTLY STORED	F TOTAL COMPLETED & STORED TO DATE	G PERCENT COMPLETED	H BALANCE TO FINISH	TOTAL RETAINED TO DATE
			FROM PREVIOUS	THIS PERIOD					
1	LINE ITEM								
	SHOP DRAWINGS / SUBMITTALS	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	\$200.00
	MATERIAL (SAVARIA)	\$11,756.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,756.00	\$0.00
	INSTALLATION LABOR	\$9,168.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,168.00	\$0.00
	ADJUSTING & TESTING	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$450.00	\$0.00
	CLOSE OUT DOCUMENTS	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$150.00	\$0.00
	* SUPPLIERS MUST BE LISTED								
	** ALL OUTSIDE LABOR MUST BE LISTED								
	<b>SUBTOTAL</b>	<b>\$23,524.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>9%</b>	<b>\$21,524.00</b>	<b>\$200.00</b>



**General Contractor:**

Wight Construction  
2500 N Frontage Rd.  
Darien, IL 60561

**PROJECT:**

2013 School Investment Program PK 13  
Ryder School

**FROM CONTRACTOR:**

Hernandez Mechanical, Inc.

**VIA ARCHITECT:**

Wight

500 W. 18th St.

Chicago, IL 60616

**CONTRACT FOR:** Plumbing

**APPLICATION NO:**

1 **Distribution to:**

OWNER

ARCHITECT

CONTRACTOR

**PERIOD TO:** 6/1/13 to 7/1/13

**INVOICE #:** 1

**PROJECT NO.:** 07-4978-13

**CONTRACT DATE:** 6/25/13 LOI

**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.

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

**1. ORIGINAL CONTRACT SUM****2. Net change by Change Orders****3. CONTRACT SUM TO DATE (Line 1 + 2)****4. TOTAL COMPLETED TO DATE**

(Column G on G703)

**5. RETAINAGE:**

a. 10 % of Completed Work \$8,090.00  
(For columns D&E on G703)

b.        % of Stored Material \$0.00  
(For column F on G703)

Total Retainage (Lines 5a + 5b or  
Total in Column I of G703)

**6. TOTAL EARNED LESS RETAINAGE**

(Line 4 Less Line 5 Total)

**7. LESS PVIOUS CERTIFICATES FOR**

PAYMENT (Line 6 from prior certificate)

**8. CURRENT PAYMENT DUE**

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 Less Line 6)

\$289,000.00  
\$0.00  
\$289,000.00  
\$80,900.00

\$8,090.00  
\$72,810.00

\$0.00  
\$72,810.00  
\$216,190.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

**CONTRACTOR:**

Hernandez Mechanical, Inc.

By: [Signature]

Diana M. Hernandez, President

Date: 6/26/2013

State of: Indiana

County of: Porter

Subscribed and sworn to before me this 26 day of, 2013

Notary Public: Jayne L. Fieser

My Commission expires: 10/15/2020

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site 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

\$72,810-

(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 to the amount certified)

ARCHITECT: [Signature]

By: [Signature]

Date: 7/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page

of

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK 13  
Ryder School

APPLICATION NO: 1

APPLICATION DATE: 6/26/2013

PERIOD TO: 6/1/2013 to 7/1/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK COMPLETED					
1	General Conditions	\$19,500.00	\$0.00		\$1,950.00		\$1,950.00	\$17,550.00	\$195.00
2	Demo Labor	\$15,000.00	\$0.00		\$15,000.00		\$15,000.00	\$0.00	\$1,500.00
3	Water Pipe Material Columbia Pipe	\$32,500.00	\$0.00		\$0.00		\$0.00	\$32,500.00	\$0.00
4	Water Pipe Labor	\$36,400.00	\$0.00		\$18,200.00		\$18,200.00	\$18,200.00	\$1,820.00
5	Waste Piping Material Columbia Pipe	\$37,400.00	\$0.00		\$0.00		\$0.00	\$37,400.00	\$0.00
6	Waste Piping Labor	\$58,500.00	\$0.00		\$29,250.00		\$29,250.00	\$29,250.00	\$2,925.00
7	Trim Material Columbia Pipe	\$48,500.00	\$0.00		\$0.00		\$0.00	\$48,500.00	\$0.00
8	Trim Labor	\$41,200.00	\$0.00		\$16,500.00		\$16,500.00	\$24,700.00	\$1,650.00
		\$289,000.00	\$0.00		\$80,900.00	\$0.00	\$80,900.00	\$208,100.00	\$8,090.00

# APPLICATION AND CERTIFICATE FOR PAYMENT

## AIA DOCUMENT G702

GC: Wight Construction, Inc. PROJECT: Ryder Elementary School APPLICATION NO: 7/31/2013 Distribution to: Owner  
2500 N. Frontage Rd. Darien, IL 8716 South Wallace PERIOD TO: 07-4978-13 Construction  
Chicago, IL 60619 PROJECT NO: 07-4978-13 Manager  
 FROM CONTRACTOR: LiveWire Electrical Systems, Inc. CONTRACT DATE: 6/25/2013 Architect  
16341 Frontage Rd. Oak Forest, IL 60452 Contractor

CONTRACT FOR: Electrical Work

**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	\$	600,000.00
2. Net Changes By Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	600,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G702)	\$	142,935.00
5. RETAINAGE:		
Of completed work (Columns D + E on G703)	\$	14,293.50
Of stored materials (Column F on G703)	\$	-
Total Retainage (Line 5a + 5b)	\$	14,293.50

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	128,641.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	128,641.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 - Line 6)	\$	471,358.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$	-
Total approved this month	\$	-
TOTALS	\$	\$
NET CHANGES by Change Order	\$	-

The undersigned Contractor certifies that to the best of the Contractor'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 contractor for work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: LIVEWIRE ELECTRICAL SYSTEMS

By: [Signature] Date: 7/10/2013

State of: ILLINOIS County of: Cook

Subscribed and sworn to before me this 10th day of July 2013

"OFFICIAL SEAL"

Notary Public, State of Illinois

My commission expires: 3/10/2015

CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations and the date comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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: \$ 128,641.50

CONSTRUCTION MANAGER: [Signature] DATE: 7/10/13

ARCHITECT: [Signature] DATE: 7/10/13

BY: [Signature]

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

CONTINUATION SHEET

GC: Wight Construction, Inc.

AIA DOCUMENT G703

PROJECT: Ryder Elementary School

PAGE 2 OF 2

APPLICATION NO: 1

APPLICATION DATE: 7/1/2013

PERIOD TO: 7/31/2013

ARCHITECT'S PROJECT NO: 07-4978-13

Contractor: LiveWire Electrical Systems

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	OWNER APPROVED CHANGE ORDERS	SCHEDULED VALUE subtotal	WORK		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
					FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD					
1	Labor										
2	Lighting (Exterior)	\$ 2,096.00	\$ -	\$ 2,096.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
3	IPAD Power & Data/AC Unit	\$ 117,325.00	\$ -	\$ 117,325.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,096.00	\$ -
4	Distribution	\$ 117,970.00	\$ -	\$ 117,970.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 117,325.00	\$ -
5	Elevator	\$ 57,145.00	\$ -	\$ 57,145.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 117,970.00	\$ -
6	Computer Lab/Aiphone	\$ 40,135.00	\$ -	\$ 40,135.00	\$ -	\$ 28,572.50	\$ -	\$ 28,572.50	50%	\$ 28,572.50	\$ 2,857.25
7	Toilet Room	\$ 51,900.00	\$ -	\$ 51,900.00	\$ -	\$ 20,067.50	\$ -	\$ 20,067.50	50%	\$ 20,067.50	\$ 2,006.75
8	Kitchen	\$ 14,750.00	\$ -	\$ 14,750.00	\$ -	\$ 25,950.00	\$ -	\$ 25,950.00	50%	\$ 25,950.00	\$ 2,595.00
9	Lightning Protection	\$ 2,750.00	\$ -	\$ 2,750.00	\$ -	\$ 7,375.00	\$ -	\$ 7,375.00	50%	\$ 7,375.00	\$ 737.50
10	Mobilization	\$ 10,000.00		\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,750.00	\$ -
11						\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$ 1,000.00
12	Materials										
13	Lighting (Exterior)	\$ 3,914.00	\$ -	\$ 3,914.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,914.00	\$ -
14	IPAD Power & Data/AC Unit	\$ 32,945.00	\$ -	\$ 32,945.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,945.00	\$ -
15	Distribution	\$ 42,130.00	\$ -	\$ 42,130.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 42,130.00	\$ -
16	Elevator	\$ 18,255.00	\$ -	\$ 18,255.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 42,130.00	\$ -
17	Computer Lab/Aiphone	\$ 32,485.00	\$ -	\$ 32,485.00	\$ -	\$ 9,127.50	\$ -	\$ 9,127.50	50%	\$ 9,127.50	\$ 912.75
18	Toilet Room	\$ 46,200.00	\$ -	\$ 32,485.00	\$ -	\$ 16,242.50	\$ -	\$ 16,242.50	50%	\$ 16,242.50	\$ 1,624.25
19	Kitchen	\$ 2,500.00	\$ -	\$ 46,200.00	\$ -	\$ 23,100.00	\$ -	\$ 23,100.00	50%	\$ 23,100.00	\$ 2,310.00
20	Lightning Protection	\$ 7,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	100%	\$ -	\$ 250.00
				\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,500.00	\$ -
Total		\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 142,935.00	\$ -	\$ 142,935.00	23.8%	\$ 457,065.00	\$ 14,293.50