



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 13

Contract Number: PS1975

Design Builder: Wight Construction

Payment Application: #3

Amount Paid: \$3,849,400.33

Date of Payment to General Contractor: 10/2/13

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

INVOICE

From: Wight Construction
2500 N. Frontage Road
Darien, Illinois 60561

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

Date: July 31, 2013
Period From: July 1, 2013
Period To: July 31, 2013

Attn: Mr. Ariel Vaca, Project Team Lead
ariel.vaca@cityofchicago.org

Project: 2013 School Improvement
Program - Project 13

PBC Contract #: PS1973

Invoice #: 4978-13-03

APPLICATION FOR PAYMENT NO. 3-Rev

WCS Project No. 07-4978-13

Net Due Upon Receipt

Facility #	Facility Name	Facility Type	Project No.	Wight Adjusted GMP	% of Project	CM Fee	Mobilization	Insurance	P&P Bond	General Conditions	Design Services	Subcontractor Billings	Net Total
18730	Gresham	Co-Location	13	\$ 6,093,624.00	59.63%	\$ 78,665.63	\$ -	\$ (2,124.80)	\$ (1,452.55)	\$ 72,825.48	\$ 23,800.75	\$ 1,941,989.67	\$ 2,113,704.18
18470	Ryder	Welcoming	13	\$ 6,222,755.00	50.86%	\$ 76,994.30	\$ -	\$ (5,163.25)	\$ (1,597.45)	\$ 57,482.82	\$ 33,329.09	\$ 1,574,650.64	\$ 1,735,696.15
				\$ 12,316,379.00	100%	\$ 155,659.93	\$ -	\$ (7,288.05)	\$ (3,050.00)	\$ 130,308.30	\$ 57,129.84	\$ 3,516,640.31	\$ 3,849,400.33

This billing encompasses the period 7/1 thru 07/31, 2013; there are no costs for August, 2013 included.

Summary of Gross Billings

	Gross Billed Previous	Gross Billed Current	Gross Billed Total To Date
Gresham	\$1,434,534.32	\$2,199,181.98	\$3,633,716.30
Ryder	\$1,318,085.66	\$1,846,652.89	\$3,164,738.55
	\$2,752,619.98	\$4,045,834.87	\$6,798,454.85

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

DATE: 7/31/2013

PROJECT: SCHOOL IMPROVEMENT PROGRAM
PROJECT #13

Pay Application No.: 4978-13-03

For the Period: 7/1/2013 to 7/31/2013

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:

- | |
|--|
| <ol style="list-style-type: none"> 1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and 2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution). |
|--|

THE CONTRACTOR:		WIGHT CONSTRUCTION INC		
FOR:		PROJECT #13		
Is now entitled to the sum of:		\$	3,849,400.33	\$ 3,849,400.33
ORIGINAL CONTRACTOR PRICE		\$12,316,379.00		
ADDITIONS		\$0.00		
DEDUCTIONS		\$0.00		
NET ADDITION OR DEDUCTION		\$0.00		
ADJUSTED CONTRACT PRICE		\$12,316,379.00		
TOTAL AMOUNT EARNED		\$		6,798,454.85
TOTAL RETENTION		\$		391,682.31
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price		\$	391,682.31	
b) Liens and Other Withholding		\$	-	
c) Liquidated Damages Withheld		\$	-	
TOTAL PAID TO DATE (Include this Payment)		\$		6,406,772.55
LESS: AMOUNT PREVIOUSLY PAID		\$		2,557,372.22
AMOUNT DUE THIS PAYMENT		\$		3,849,400.33

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		PROJECT: Gresham Elementary School Address: 8524 S. Green Street Chicago, IL		APPLICATION NO: 4978-13-03		Distribution to:	
Attn: Mr. Arthur Del Muro		Via (Architect):		PERIOD FROM: 07/31/13		Owner <input checked="" type="checkbox"/>	
Wight Construction, Inc.				PERIOD TO: 07/01/13		Design / Builder <input type="checkbox"/>	
2500 North Frontage Road				PROJECT NO: 07-4978-13		Lender <input type="checkbox"/>	
Darien, Illinois 60561				CONTRACT DATE:		Architect <input type="checkbox"/>	
CONTRACT FOR: Design Build Services						Contractor <input type="checkbox"/>	
Contract #PS1975 Project #13						Title Co. <input type="checkbox"/>	

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	\$6,093,624.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$6,093,624.00
4.	TOTAL COMPLETED & STORED TO DATE	\$3,633,716.30
5.	RETAINAGE	
	a. 5.16% of Completed Work	\$187,658.67
	b. of Stored Material	
6.	TOTAL EARNED LESS RETAINAGE	\$187,658.67
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$3,446,057.64
8.	CURRENT PAYMENT DUE	\$1,332,353.46
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$2,113,704.18
		\$2,647,566.37

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
Approved this month by Owner	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net change by Change Orders	\$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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Raymond F. Radkop Vice President Date: 07/31/13

State of Illinois: County of Cook
Subscribed and sworn to before me this 31-Jul, 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 \$2,113,704.18

(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)

CONTRACTOR WIGHT CONSTRUCTION INC

Date 7/31/2013

Project Name SCHOOL IMPROVEMENT PROGRAM

PBC Project #13

Job Location GRESHAM ELEM 18730

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT 4978-13-03

STATE OF ILLINOIS) SS

COUNTY OF DUPAGE)

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

S 2,113,704.18 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 to and 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					Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current							
10	Wight & Company	design phase	171,515.97		171,515.97	3.19%	3,196.66	2,280.75			5,477.41		3,196.66	2,280.75	168,038.56
11	Dynacrypt	design phase	76,064.03		76,064.03	73.00%	55,527.64				55,527.64		55,527.64		20,536.39
12	UrbanWorks	design phase	120,000.00		120,000.00	82.50%	87,000.00	12,000.00			99,000.00		87,000.00	12,000.00	21,000.00
13	Spanitech	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	73.88%		7,000.00			7,000.00			7,000.00	2,500.00
16	Edge Associates	design phase	5,600.00		5,600.00	45.00%		2,520.00			2,520.00			2,520.00	3,080.00
20	Wight Construction	grl & builders risk ins	29,966.00		29,966.00	100.00%	29,966.00				29,966.00	1,498.30	29,966.00	(1,498.30)	1,498.30
21	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00				12,530.00	626.50	12,530.00	(626.50)	626.50
30	Wight Construction	bond	29,051.00		29,051.00	100.00%	29,051.00				29,051.00	1,452.55	29,051.00	(1,452.55)	1,452.55
40	Wight Construction	mobilization				0.00%					-				-
41	Wight Construction	general conditions	371,262.00		371,262.00	50.00%	103,523.97	82,107.03			185,631.00	9,281.55	103,523.97	72,825.48	194,912.55
50	Wight Construction	CM Fee	345,255.00		345,255.00	50.00%	85,330.50	87,297.00			172,627.50	8,031.38	85,330.50	78,665.63	181,258.88
020850	Hylo Park Environmental	Environmental	374,618.25		374,618.25	100.00%	234,780.75	139,837.50			374,618.25	18,730.91	211,302.67	144,584.67	18,730.91
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	74.21%		325,300.00			325,300.00	16,246.00		309,035.00	129,303.00
062100	Pelo Construction Group	General Carpentry	239,413.00		239,413.00	80.00%	129,956.50	61,573.90			181,530.40	9,276.52	116,960.85	64,983.03	57,459.12
064100	Henry J Koeppel & Assoc	Casework	34,862.00		34,862.00	0.00%					-			-	34,862.00
064400	Powers Retail Services	Architectural Woodwork	7,074.00		7,074.00	0.00%					-			-	7,074.00
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	75.00%		62,925.00			62,925.00	3,146.25		59,778.75	24,121.25
081100	LaForce	Steel Doors/Frames	89,420.00		89,420.00	0.00%					-	0.00		-	89,420.00
096150	Mr. Davids Flooring	Flooring	38,835.00		38,835.00	0.00%					-			-	38,835.00
096151	OC Enterprises	Tile Installation	19,960.00		19,960.00	75.00%		14,970.00			14,970.00	748.50		14,221.50	5,738.50
099150	Uplown Decorating	Painting	226,000.00		226,000.00	75.00%		169,500.00			169,500.00	8,475.00		161,025.00	64,975.00
104300	Concrete Sign & Engraving	Signage	5,890.00		5,890.00	0.00%					-			-	5,890.00
104301	Concrete Sign & Engraving	Signage	18,575.50		18,575.50	0.00%					-			-	18,575.50
114100	Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	89.81%		29,333.00			29,333.00	2,933.30		26,399.70	6,335.30
114900	Carroll Sealing Co.	Athletic Equipment	5,360.00		5,360.00	0.00%					-			-	5,360.00
142100	ThyssenKrupp	Elevator	173,500.00		173,500.00	75.00%		62,460.00			130,125.00	13,012.50	60,888.50	56,214.00	56,387.50
142200	Professional Elevator Serv.	Lifts	73,266.00		73,266.00	9.82%		6,974.00			6,974.00	697.40	6,276.60		66,989.40
152100	CR Leonard Plumb. & Heat	Plumbing	293,123.00		293,123.00	89.51%		150,087.80			262,360.10	13,116.01	101,045.07	148,197.02	43,880.91
157100	CT Mechanical, Inc.	HVAC	73,550.00		73,550.00	74.77%		54,990.00			54,990.00	5,499.00		49,491.00	24,059.00
162100	ABCO Electrical	Electrical	1,530,000.00		1,530,000.00	86.99%		935,000.00			1,331,000.00	66,550.00	356,400.00	908,050.00	265,550.00
990600	Wight Construction	Contingency	197,175.00		197,175.00	0.00%					-			-	197,175.00
990999	Wight Construction	Unlet	883,775.25		883,775.25	0.00%					-			-	883,775.25
TOTAL	page 1		6,093,624.00	-	6,093,624.00	59.63%	1,434,534.32	2,199,181.98			3,633,716.30	187,658.67	1,332,353.46	2,113,704.18	2,647,586.37

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	\$6,093,624.00	TOTAL AMOUNT REQUESTED	\$3,633,716.30
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$187,658.67
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$3,446,057.64
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,332,353.46
ADJUSTED CONTRACT PRICE	\$6,093,624.00	AMOUNT DUE THIS PAYMENT	\$2,113,704.18
		BALANCE TO COMPLETE	\$2,647,566.37

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.

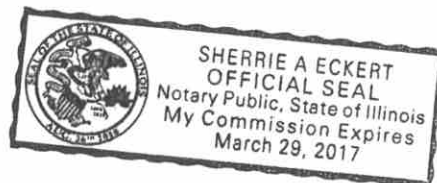
That neither the partial payment nor any part thereof has been assigned.

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 31st day of July, 2012.


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 GRESHAM ELEM SCHL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Two Million One Hundred Thirteen Thousand Seven Hundred Four and 18/100
(\$ 2,113,704.18) 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 31st day of JULY, 2013

Signature and Seal:

Raymond F. Prokop
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 \$6,093,624.00 of which he has received payment of \$ 1,332,353.46
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	\$6,093,624.00	1,332,353.46	2,113,704.18	\$2,647,566.37
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 6,093,624.00	1,332,353.46	2,113,704.18	\$ 2,647,566.37

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.

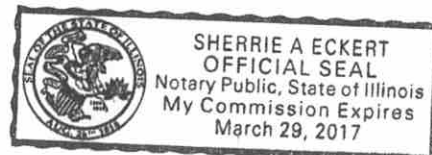
Signed this 31st day of JULY, 2013

Signature:

Raymond F. Prokop

Subscribed and sworn to before me this 31st day of JULY, 2013

Sherrie A Eckert
Notary Public



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

Monthly Estimate No.: 4978-13-03
For the Period: 7/1/2013 to 7/31/2013
Contract No.: PS1975
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Gresham Elementary School

Date: 7/31/2013
Sheet: 1 1

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

[illegible][illegible]

MATERIAL STORED - THIS ESTIMATE _____

Name of Project:	Gresham Elementary School	Contract Number:	PS1975
Monthly Estimate No.:	4978-13-03	PBC Project No.:	13
Date:	July 31, 2013		

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Environmental Analysis, a sub-tier of Wight & Company	Design	\$9,500.00	\$0.00	\$7,000.00	\$2,500.00
UrbanWorks, LTD, a sub-tier of Wight & Company	Design	\$120,000.00	\$87,000.00	\$12,000.00	\$21,000.00
Hyde Park Environmental	Environmental	\$374,618.25	\$211,302.67	\$144,584.67	\$18,730.91
Trice Construction	Concrete	\$74,160.00	\$66,744.00	\$0.00	\$7,416.00
BETON Const Co	Masonry	\$438,338.00	\$0.00	\$309,035.00	\$129,303.00
Pinto Construction Group	General Carpentry	\$239,413.00	\$116,960.85	\$64,993.03	\$57,459.12
Powers Retail Services	Architectural Woodwork	\$7,074.00	\$0.00	\$0.00	\$7,074.00
QC Enterprises	Tile Installation	\$19,960.00	\$0.00	\$14,221.50	\$5,738.50
Uptown Decorating	Painting	\$226,000.00	\$0.00	\$161,025.00	\$64,975.00
Professional Elevator Serv.	Lifts	\$73,266.00	\$6,276.60	\$0.00	\$66,989.40
CT Mechanical, Inc.	HVAC	\$73,550.00	\$0.00	\$49,491.00	\$24,059.00
TOTALS		\$1,655,879.25	\$488,284.12	\$762,350.20	\$381,744.93

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

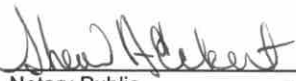


NAME
July 31, 2013

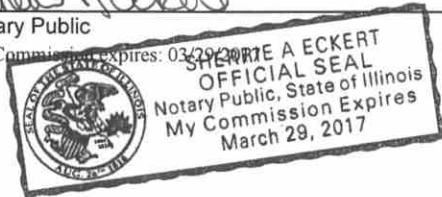
Date

On this 31st day of July, 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
My Commission Expires: 03/29/2017



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):

APPLICATION NO:	4978-13-03
APPLICATION DATE:	07/31/13
PERIOD FROM:	07/01/13
PERIOD TO:	07/31/13
PROJECT NO:	07-4978-13
CONTRACT DATE:	

Distribution to:

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	\$6,222,755.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$6,222,755.00
4.	TOTAL COMPLETED & STORED TO DATE	\$3,164,738.55
5.	RETAINAGE	
	a. 6.45% of Completed Work	\$204,023.64
	b. of Stored Material	
6.	TOTAL EARNED LESS RETAINAGE	\$204,023.64
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$2,960,714.91
8.	CURRENT PAYMENT DUE	\$1,225,018.76
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$1,735,696.15
		\$3,262,040.09

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
Net change by Change Orders	\$0.00	\$0.00

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: 07/31/13

State of Illinois: County of Cook
Subscribed and sworn to before me this 31-Jul, 2013

Notary Public:


Sherrie A. Eckert
Notary Public, State of Illinois
My Commission Expires March 29, 2017



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 \$1,735,696.15

(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 7/31/2013

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 4978-13-03

STATE OF ILLINOIS J SS
COUNTY OF DUPAGE)

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

\$ 1,735,696.15 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	% Complete	Work Completed			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
10	Wight & Company	design phase	180,268.00		180,268.00	41.87%	54,361.35	21,111.84	75,473.19		54,361.35	21,111.84	104,794.81
11	Maestros Vent	design phase	56,530.00		56,530.00	87.50%	45,224.00	4,238.75	49,463.75		45,224.00	4,238.75	7,066.25
12	Rada Arch	design phase	40,178.00		40,178.00	100.00%	40,178.00		40,178.00		40,178.00	-	-
13	Spantech	design phase	6,900.00		6,900.00	90.00%	6,210.00		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		1,200.00	-	-
15	EAI	design phase	9,500.00		9,500.00	78.95%	7,500.00		7,500.00			7,500.00	2,000.00
16	Edge Associates	design phase	5,600.00		5,600.00	8.53%		477.50	477.50			477.50	5,122.50
20	Wight Construction	g/l & builders risk ins	29,915.00		29,915.00	100.00%	32,955.00	(3,041.00)	29,915.00	1,495.75	32,955.00	(4,536.75)	1,495.75
30	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00		12,530.00	626.50	12,530.00	(626.50)	626.50
40	Wight Construction	bond	31,949.00		31,949.00	100.00%	31,949.00		31,949.00	1,597.45	31,949.00	(1,597.45)	1,597.45
50	Wight Construction	Mobilization	-		-	0.00%	-		-	-	-	-	-
51	Wight Construction	general conditions	287,706.00		287,706.00	50.00%	79,177.53	64,575.47	143,853.00	7,192.65	79,177.53	57,482.82	151,045.65
60	Wight Construction	CM fee	338,158.00		338,158.00	50.00%	83,630.75	85,443.25	169,079.00	8,453.95	83,630.75	78,994.30	177,532.95
020850	Hyde Park Environmental	Environmental	347,226.53		347,226.53	100.00%	224,247.50	122,979.03	347,226.53	17,361.33	201,822.75	128,042.45	17,361.33
027100	Trice Construction	Concrete	252,820.00		252,820.00	66.91%	169,171.53		169,171.53	16,917.15	152,254.38	-	100,565.62
042150	MBB Enterprises of Chic.	Masonry	880,980.00		880,980.00	73.86%	850,700.30		650,700.30	65,070.03	-	585,630.27	295,349.73
062100	Pinto Const. Group	General Carpentry	491,490.00		491,490.00	80.00%	245,700.00	147,510.00	393,210.00	19,660.50	221,130.00	152,419.50	117,940.50
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	76.50%	134,215.00		134,215.00	6,710.75	-	127,504.25	47,940.75
081100	LaForce Inc.	Doors	216,060.00		216,060.00	12.01%	25,953.00		25,953.00	1,297.65	-	24,655.35	191,404.65
081101	LaForce Inc.	Doors	1,157.00		1,157.00	0.00%			-	-	-	-	1,157.00
096150	Mr. Davids Flooring	Flooring	57,015.00		57,015.00	0.00%			-	-	-	-	57,015.00
096151	QC Enterprises	Tile installation	49,505.00		49,505.00	75.00%	37,128.75		37,128.75	1,856.43	-	35,272.32	14,232.68
099150	Uptown Decorating	Painting	139,000.00		139,000.00	75.00%	104,250.00		104,250.00	5,212.50	-	99,037.50	39,962.50
142100	ThysenKrupp	Elevator	168,500.00		168,500.00	78.00%	65,715.00	65,715.00	131,430.00	13,143.00	59,143.50	59,143.50	50,213.00
142200	Professional Elevator Serv	Lifts	23,524.00		23,524.00	8.50%	2,000.00		2,000.00	200.00	1,800.00	-	21,724.00
152100	Hernandez Mechanical	Plumbing	289,000.00		289,000.00	93.30%	80,900.00	188,750.00	269,650.00	13,482.50	72,810.00	183,357.50	32,832.50
157100	CT Mechanical, Inc.	HVAC	251,150.00		251,150.00	75.27%	189,040.00		189,040.00	9,452.00	-	179,588.00	71,562.00
162100	LiveWire Electrical	Electrical	600,000.00		600,000.00	23.82%	142,935.00		142,935.00	14,293.50	128,641.50	-	471,358.50
990600	Wight Construction	Contingency	198,089.00		198,089.00	0.00%			-	-	-	-	198,089.00
990999	Wight Construction	Unlet	1,079,209.47		1,079,209.47	0.00%			-	-	-	-	1,079,209.47
TOTAL page1			6,222,755.00	-	6,222,755.00	50.86%	1,318,085.66	1,846,652.89	3,164,738.55	204,023.64	1,225,018.76	1,735,696.15	3,262,040.09

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	\$6,222,755.00	TOTAL AMOUNT REQUESTED	\$3,164,738.55
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$204,023.64
TOTAL CONTRACT AND EXTRAS	\$6,222,755.00	NET AMOUNT EARNED	\$2,960,714.91
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,225,018.76
ADJUSTED CONTRACT PRICE	\$6,222,755.00	AMOUNT DUE THIS PAYMENT	\$1,735,696.15
		BALANCE TO COMPLETE	\$3,262,040.09

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.

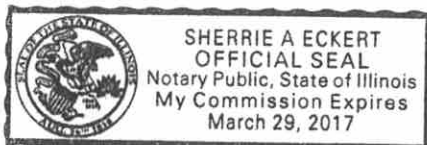
That neither the partial payment nor any part thereof has been assigned.

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 31st day of July, 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 One Million Seven Hundred Thirty-Five Thousand Six Hundred Ninety-Six and 15/100
(\$ 1,735,696.15) 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 31st day of JULY, 2013

Signature and Seal:

Raymond F. Prokop
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 \$6,222,755.00 of which he has received payment of \$ 1,225,018.76
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	\$6,222,755.00	1,225,018.76	1,735,696.15	\$3,262,040.09
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 6,222,755.00	1,225,018.76	1,735,696.15	\$ 3,262,040.09

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.

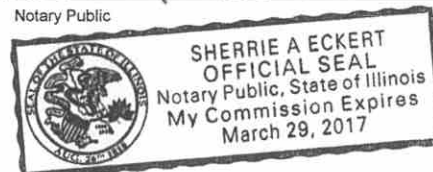
Signed this 31st day of JULY, 2013

Signature

Raymond F. Prokop

Subscribed and sworn to before me this 31st day of JULY, 2013

Sherrie A Eckert
Notary Public



MATERIAL STORED - THIS ESTIMATE

Name of Project:	Ryder Elementary School	Contract Number:	PS1975
Monthly Estimate No.:	4978-13-03	PBC Project No.:	13
Date:	July 31, 2013		

I HEREBY DECLARE AND AFFIRM that I, Ken Osmun, 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
Environmental Analysis, a sub-tier of Wight & Company	Design	\$9,500.00	\$0.00	\$7,500.00	\$2,000.00
Maestros Ventures, a sub-tier of Wight & Company	Design	\$56,530.00	\$45,224.00	\$4,239.75	\$7,066.25
Hyde Park Environmental	Environmental	\$347,226.53	\$201,822.75	\$128,042.45	\$17,361.33
Trice Construction	Concrete	\$252,820.00	\$152,254.38	\$0.00	\$100,565.62
MBB Enterprises of Chic.	Masonry	\$880,980.00	\$0.00	\$585,630.27	\$295,349.73
Pinto Const. Group	General Carpentry	\$491,490.00	\$221,130.00	\$152,419.50	\$117,940.50
QC Enterpirses	Tile Installation	\$49,505.00	\$0.00	\$35,272.32	\$14,232.68
Uptown Decorating	Painting	\$139,000.00	\$0.00	\$99,037.50	\$39,962.50
Proffesional Elevator Serv.	Lifts	\$23,524.00	\$1,800.00	\$0.00	\$21,724.00
Hernandez Mechanical	Plumbing	\$289,000.00	\$72,810.00	\$183,357.50	\$32,832.50
CT Mechanical, Inc.	HVAC	\$251,150.00	\$0.00	\$179,588.00	\$71,562.00
LiveWire Electrical	Electrical	\$600,000.00	\$128,641.50	\$0.00	\$471,358.50
	TOTALS	\$3,390,725.53	\$823,682.63	\$1,375,087.29	\$1,182,889.36

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
July 31, 2013

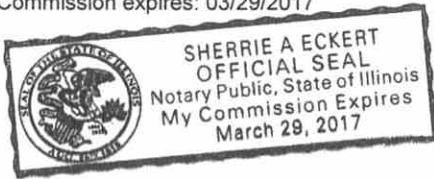
Date

On this 31st day of July, 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
My Commission expires: 03/29/2017





INVOICE

Wight & Company

wightco.com

2500 North Frontage Road

Darien, IL 60561

P 630.969.7000

F 630.969.7979

EIN: 36-2605840

To: Wight Construction
2500 North Frontage Road
Darien, IL 60561

Attention:

Invoice Number: 32941

Invoice Date: July 31, 2013

For the Period: 7/1/2013 to 7/31/2013

Project: 08-4978-13 2013 School Investment Program Groups A & B
Schools: Gresham & Ryder

Manager: Matthew Zolecki

Contract No. PS1922
Project No. 11170
Design / Build Services

*** Total Current Invoice Amount:

\$57,129.84

INVOICE

From: Wight & Company
2500 N. Frontage Road
Darien, IL 60561

Date: August 1, 2013

Project: 2013 School
Improvement Program -
Project 13

To: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PBC Contract #: PS1975

Wight & Company Design Services Detailed Breakdown
for work performed through July 31, 2013

Gresham

Wight & Company \$ 2,280.75

Consultants

Edge Associates, Inc. 2,520.00

EAI Environmental 7,000.00

UrbanWorks 12,000.00

Total Gresham \$ 23,800.75

Ryder

Wight & Company \$ 21,111.84

Consultants

Edge Associates, Inc. 477.50

EAI Environmental 7,500.00

Maestros Ventures 4,239.75

Total Ryder \$ 33,329.09

Reimbursables \$ -

Grand Total - Design Services **\$ 57,129.84**

Edge Associates, Inc.

Food Service Planning

220 E. Lake St., Suite 303
Addison, Illinois 60101
630-279-2462

Invoice

DATE	INVOICE #
6/25/2013	0164.1

BILL TO
David Powell Wight & Company 211 N. Clinton St. Suite 300N Chicago, IL 60661

P.O. NO.

PROJECT
Gresham ES (CPS 2013)

DESCRIPTION	HOURS	RATE	AMOUNT
Total Fee \$2800.00 - 65% Complete		1,820.00	1,820.00
Services Rendered and Reimbursable Expenses through June 30, 2013		Total	\$1,820.00



APPROVED
By dpowell at 9:03 pm, Jul 17, 2013

Edge Associates, Inc.

Food Service Planning

220 E. Lake St., Suite 303
Addison, Illinois 60101
630-279-2462

Invoice

DATE	INVOICE #
7/30/2013	0164.2

#101719

BILL TO
David Powell Wight & Company 211 N. Clinton St. Suite 300N Chicago, IL 60661

P.O. NO.

PROJECT
Gresham ES (CPS 2013)

DESCRIPTION	HOURS	RATE	AMOUNT
TOTAL FEE \$2800 - 90% COMPLETE		700.00	700.00
<div><div>Project Name: _____</div><div>Project No.: <u>08-4978-13</u></div><div>Expense Code: _____ Bill Group: <u>PS-08 GRESH</u></div><div>Phase: <u>OUTSIDE</u> Cost Type: <u>OSERV</u></div><div>Approved by Project Manager _____ Date _____</div></div>			
		Total	\$700.00



Environmental Analysis, Inc.
Industrial Hygiene Specialists

ENVIRONMENTAL ANALYSIS, INC.
348 NORTH ASHLAND STE. 2C
CHICAGO, IL 60607

Date	Invoice #
7/10/2013	13-2218

Bill To
Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Project Address
Walter Gresham Elementary School 8524 S. Green Street Chicago, IL 60620

P.O. Number:	Terms
13087-DP-Gresham	30

Service Date	Description	Quantity	Rate	Amount
	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11	1	7,000.00	7,000.00
<div>Transaction: 101733</div> <div>Project Name: <u>SIP</u> Project No.: <u>08-4978-13</u> Expense Code: <u>TANKREML</u> Bill Group: <u>BS-08GRESH</u> Phase: <u>OUTSIDE</u> Cost Type: <u>OSERV</u> Approved by Project Manager _____ Date _____</div>				

Thank you for your business.

Total \$7,000.00

Balance Due \$7,000.00

Phone #	Fax #
312 491-8800	312 491-8900

UrbanWorks

Architecture
Interiors
Planning

URBANWorks, Ltd.
213 W. Institute Place
Suite 710
Chicago, Illinois 60610

T 312.202.1200
urbanworksarchitecture.com

Wight & Company
211 North Clinton Street
Suite 3N
Chicago, IL 60661

Invoice number 1941
Date 07/29/2013

Project P1305 PBC CPS 2013 SCHOOL
INVESTMENT PROGRAM

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
08-4978-11b - Bass					
Field Surveying	3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD	10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit	10,500.00	100.00	10,500.00	10,500.00	0.00
CA	8,750.00	50.00	4,375.00	4,375.00	0.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	82.50	28,875.00	28,875.00	0.00
08-4978-11e - Harvard					
Field Surveying	3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD	10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit	10,500.00	100.00	10,500.00	10,500.00	0.00
CA	8,750.00	50.00	4,375.00	4,375.00	0.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	82.50	28,875.00	28,875.00	0.00
08-4978-13a - Gresham					
Field Surveying	12,000.00	100.00	12,000.00	12,000.00	0.00
SD/DD	36,000.00	100.00	36,000.00	36,000.00	0.00
CD/Permit	36,000.00	100.00	36,000.00	36,000.00	0.00
CA	30,000.00	50.00	3,000.00	15,000.00	12,000.00
Closeout	6,000.00	0.00	0.00	0.00	0.00
Subtotal	120,000.00	82.50	87,000.00	99,000.00	12,000.00
Total	190,000.00	82.50	144,750.00	156,750.00	12,000.00

Transaction: 101734

Project Name: SIP
Project No.: 08-4978-13
Expense Code: OCO Bill Group: BS-08-GRESH
Phase: OUTSIDE Cost Type: OSERV

Invoice total 12,000.00

Approved by Project Manager _____ Date _____

Edge Associates, Inc.

Food Service Planning

220 E. Lake St., Suite 303
Addison, Illinois 60101
630-279-2462

Invoice

DATE	INVOICE #
6/25/2013	0177.1

BILL TO
Scott Flannagan Wight & Company 211 N. Clinton St. Suite 300N Chicago, IL 60661

P.O. NO.
08-4978-13b

PROJECT
Ryder ES (CPS 2013)

DESCRIPTION	HOURS	RATE	AMOUNT
SERVICES:			
Principal	2.5	135.00	337.50
Cad Operator	2	70.00	140.00
Work done through 6-21-13 document deleting food service scope.			
Services Rendered and Reimbursable Expenses through June 30, 2013			Total \$477.50



APPROVED
By dpowell at 9:03 pm, Jul 17, 2013



Environmental Analysis, Inc.
Industrial Hygiene Specialists

ENVIRONMENTAL ANALYSIS, INC.
348 NORTH ASHLAND STE. 2C
CHICAGO, IL 60607

Date	Invoice #
7/10/2013	13-2222

Bill To
Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Project Address
William H. Ryder Math & Science 8716 S. Wallace Chicago, IL 60620

P.O. Number:	Terms
13087-DP-Ryder	30

Service Date	Description	Quantity	Rate	Amount
	IDPH Asbestos Designer	1	7,500.00	7,500.00
<div>Transaction: 101735 SIP 08-4978-13 Code: TANKREML Bill Group: BS-08 RYDER OUTSIDE Cost Type: OSERV Reviewed by Project Manager Date</div>				

Thank you for your business.

Total \$7,500.00

Balance Due \$7,500.00

Phone #	Fax #
312 491-8800	312 491-8900



Maestros Ventures, LLC

230 W. Monroe Street, Suite 340
Chicago, IL 60606

Invoice

Date	Invoice #
7/30/2013	13PBC13b-03

Phone #	312-525-2990	Fax #	312-525-2999
---------	--------------	-------	--------------

Bill To
Wight Company Jim Mark 211 N Clinton Suite 300N Chicago, IL 60661

#101720

Terms
On receipt of payment by owner

Description	Amount
Design Build Services/Wight Co. PBC - 2013 Investment Program Project 13 (08-4978-13) 08-4978-13b- Ryder Completion through 87.5%	4,239.75
<div>Project Name: _____ Project No.: <u>08-4978-13</u> Expense Code: _____ Bill Group: <u>BS-08 Ryder</u> Phase: <u>OJT SIDE</u> Cost Type: <u>OSERV</u> Approved by Project Manager _____ Date _____</div>	

Thank you for your business.

Total \$4,239.75

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 3 PAGES

TO CONTRACTOR:
 WIGHT CONSTRUCTION
 2500 NORTH FRONTAGE ROAD
 DARIEN, IL. 60561

PROJECT: 2013 School Investment Program **APPLICATION NO:** 3
ELEMENTARY SCHOOL: Gresham

FROM (Contractor):
 Hyde Park Environmental Services, Inc.
 727 S. Dearborn Street, Suite #312
 Chicago, IL 60605

PERIOD FROM: 7/31/2013
PERIOD TO: 7/31/2013
Contract Date: 6/21/2013

PROJECT NUMBER: 13
Via:

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	\$489,838.00
2. CHANGE ORDERS TO DATE	(\$115,219.75)
3. CONTRACT SUM TO DATE	\$374,618.25
4. TOTAL COMPLETED & STORED TO DATE	\$374,618.25

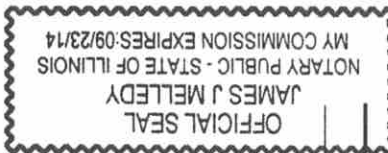
5. RETAINAGE	
a. 5% of Completed Work	\$18,730.91
b. of Stored Material	\$0.00

Total Retainage	\$18,730.91
6. TOTAL EARNED LESS RETAINAGE	\$355,887.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$211,302.67
8. CURRENT PAYMENT DUE	\$144,584.67
9. BALANCE TO FINISH, PLUS RETAINAGE	\$18,730.91

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$25,985.25	(\$141,205.00)
TOTALS	\$25,985.25	(\$141,205.00)
Net change by Change Orders		(\$115,219.75)

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: *Arch. [Signature]* **Date:** 8/27/13
 By: *[Signature]*
 State of Illinois: *[Signature]*
 County of Cook
 Subscribed and sworn to before me this 7th day of August 2013
 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: \$144,584.67
 (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:** 8/18/13

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.

\$374,618.25

Period to Date: Through 7/31/13 100%

Project 13 - 07-4978-13

Rick Hodgdon
AUTH. SUBCONTRACTOR REP.  8/7/2013
DATE

REVIEWED/APPROVED BY WIGHT

DATE _____

To: Wight & Company
2500 North Frontage Rd.
Darien, IL 60561

From: B.E.T.O.N. Construction Co.
5097 N. Elston Ave. Ste. # 305
Chicago, IL 60630

Project: PBC-2013 School Investment
Program- Package #13
Project #: 07-4978-13
Gresham Elementary School
8524 S. Green St.
Chicago, IL 60620

Application No: 1

App. Date: July 21, 2013
Period to: July 31, 2013
Project Nos: A403 042-100

Contract Date: June 25, 2013

Distribution to:

☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: Masonry Restoration

Via Architect: Urban Works

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM
2. Net Change By Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
5. RETAINAGE:

a. 05% of Completed Work

b. 05% of Stored Material

TOTAL RETAINAGE

6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

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

438,338.00

0.00

438,338.00

325,300.00

16,265.00

0.00

16,265.00

309,035.00

0.00

309,035.00

129,303.00

CONTRACTOR: B.E.T.O.N. CONSTRUCTION CO.

By: *Vickie Gutierrez - President* Date: July 21, 2013

State of: IL

County of: COOK

Subscribed and sworn before me this 21st day of July, 2013

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in "REAL" presence and swore or affirmed to me that the contents of this document are true and accurate to the best of his/her knowledge and belief.

Notary Public: *Bardette Ayff*

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

\$ 309,035.-

(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.)

ARCHITECT:

[Signature]

By:

Date:

8/8/13

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.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

APPLICATION DATE: July 21, 2013

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

PERIOD TO: July 31, 2013

PROJECT NUMBER: A403 042-100

A Item #	B Description of Work	C Schedule of Values	D Work Completed		E Completed This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
1	North courtyard -Elevator - CMU,brick	83,500.00	0.00		61,500.00		61,500.00	22,000.00	3,075.00
2	Center courtyard-Elevator-CMU,brick	62,000.00	0.00		45,000.00		45,000.00	17,000.00	2,250.00
3	Machine room	25,000.00	0.00		18,800.00		18,800.00	6,200.00	940.00
4	Masonry infills	28,000.00	0.00		21,000.00		21,000.00	7,000.00	1,050.00
5	Interior Masonry/Repair SGFT in Toilets	58,000.00	0.00		42,000.00		42,000.00	16,000.00	2,100.00
6	Exterior Masonry	149,838.00	0.00		113,000.00		113,000.00	36,838.00	5,650.00
7	Cleaning & Mobilization	32,000.00	0.00		24,000.00		24,000.00	8,000.00	1,200.00

GRAND TOTAL: 438,338.00 0.00 325,300.00 74.21 113,038.00 16,265.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

General Contractor:

Wight Construction

2500 N. Frontage Road

Darien, Illinois 60561

PROJECT:

Gresham

8524 South Green

Chicago, IL 60620

APPLICATION NO:

2 Distribution to:

☐ OWNER☐ CONSTRUCTION

MANAGER

PERIOD TO: 7.31.2013

PROJECT NO:

FROM CONTRACTOR:

Pinto Construction Group, Inc.

7225 W. 105th Street

Palos Hills, IL 60465

CONTRACT FOR:

Owner: Public Building Commission

City of Chicago

CONTRACT DATE:

☐ 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	\$	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)	\$	191,530.40
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	9,576.52
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,576.52
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	181,933.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	116,960.85
8. CURRENT PAYMENT DUE	\$	64,973.03
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	57,459.12

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 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: _____

State of: _____ County of: _____

Notary Public:

My Commission expires: _____

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

(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: _____

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.

Date: _____

Date: _____



G702/CMa-1992

AIA DOCUMENT G702/CMa APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION 1992 EDITION AIA G702

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 7.31.2013

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

PERIOD TO: 7.31.2013

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

ARCHITECT'S PROJECT NO:

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	DOORS, FRAMES, HARDWARD	\$37,519.00	\$18,759.50	50%	\$11,255.70		\$30,015.20	\$7,503.80	\$1,500.76
02-100	DRYWALL	\$15,442.00	\$7,721.00	50%	\$4,632.60		\$12,353.60	\$3,088.40	\$617.68
02-101	DW MATERIAL	\$7,574.00	\$3,787.00	50%	\$2,272.20		\$6,059.20	\$1,514.80	\$302.96
03-100	TOILET PARTITIONS	\$25,100.00	\$12,550.00	50%	\$7,530.00		\$20,080.00	\$5,020.00	\$1,004.00
03-101	TOILET PART MATERIAL	\$54,758.00	\$37,629.00	69%	\$6,177.40		\$43,806.40	\$10,951.60	\$2,190.32
04-100	PLASTER PATCHING	\$4,775.00	\$2,387.50	50%	\$1,432.50		\$3,820.00	\$955.00	\$191.00
04-101	PLASTER MATERIAL	\$6,510.00	\$3,255.00	50%	\$1,953.00		\$5,208.00	\$1,302.00	\$260.40
05-100	DEMOLITION	\$29,988.00	\$14,994.00	50%	\$8,996.40		\$23,990.40	\$5,997.60	\$1,199.52
06-100	ACOUSTICAL CEILING	\$5,090.00	\$2,545.00	50%	\$1,527.00		\$4,072.00	\$1,018.00	\$203.60
06-101	ACOUSTICAL MATERIAL	\$6,688.00	\$3,344.00	50%	\$2,006.40		\$5,350.40	\$1,337.60	\$267.52
07-000	MARKER BOARD-TACK BOARD	\$21,424.00	\$10,712.00	50%	\$6,427.20		\$17,139.20	\$4,284.80	\$856.96
07-101	MARKER MATERIAL	\$21,425.00	\$10,712.50	50%	\$6,427.50		\$17,140.00	\$4,285.00	\$857.00
08-000	FEC	\$870.00	\$435.00	50%	\$261.00		\$696.00	\$174.00	\$34.80
08-101	FEC MATERIALS	\$2,250.00	\$1,125.00	50%	\$675.00		\$1,800.00	\$450.00	\$90.00
09-100	GENERAL CONDITIONS	\$0.00	\$0.00	#DIV/0!	\$0.00		\$0.00	\$0.00	\$0.00
10-100			\$0.00	#DIV/0!	\$0.00		\$0.00	\$0.00	\$0.00
GRAND TOTALS		\$239,413.00	\$129,956.50	54%	\$61,573.90		\$191,530.40	\$47,882.60	\$9,576.52

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF PAGES

TO (OWNER):
Public Building Commission
59 W. Washington St., Suite 200
Chicago, IL 60602

PROJECT:
Gresham ES CPS
8524 South Green Street, Chicago, IL
VIA CONSTRUCTION MANAGER:

FROM:
A-1 Roofing Co.
1425 Chase Ave.
Elk Grove Village, IL 60007

VIA (ARCHITECT):

CONTRACT FOR: ROOFING & SHEET METAL

APPLICATION NO: 1

PERIOD TO: 7/31/2013

ARCHITECT'S

PROJECT NO:

CONTRACT DATE: 6/25/2013

Distribution To:

- ☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner				
TOTAL				
Approved this Month				
Number	Date Approved			
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 now due.

CONTRACTOR: A-1 Roofing Co.

By: [Signature] Date: 7/31/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

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

1. ORIGINAL CONTRACT SUM.....	\$83,900.00
2. Net change by Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE	\$83,900.00
4. TOTAL COMPLETED & STORED TO DATE	\$62,925.00
5. RETAINAGE:	
a. 5% of Completed Work	\$3,146.25
b. 5% of Stored Material	\$0.00
Total Retainage (Line 5a + 5b).....	\$3,146.25
6. TOTAL EARNED LESS RETAINAGE.....	\$59,778.75
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$0.00
8. CURRENT PAYMENT DUE.....	\$59,778.75
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$24,121.25
(Line 3 less Line 6 Total)	

State of Illinois County of Cook
Subscribed and sworn to before me this 31st day of July 2013
Notary Public: [Signature]
My Commission expires: April 18, 2017

AMOUNT CERTIFIED.....

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

ARCHITECT: [Signature]

By: [Signature] Date: 8/8/13

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 2 OF PAGES

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

In tabulation 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: 7/31/2013

PERIOD TO: 7/31/2013

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)						
6060	Roofing Material	\$20,990.00			\$15,742.50		\$15,742.50	\$5,247.50	\$787.13
6080	A-1 Roofing Company Roofing Labor	\$42,960.00			\$32,220.00		\$32,220.00	\$10,740.00	\$1,611.00
6200	A-1 Roofing Company Sheet Metal	\$19,950.00			\$14,962.50		\$14,962.50	\$4,987.50	\$748.13
	A-1 Roofing Company	\$83,900.00			\$62,925.00		\$62,925.00	\$20,975.00	\$3,146.25

TO (OWNER):

Wight Construction, Inc.
2500 N. Frontage Road
Darien, IL 60561

FROM (CONTRACTOR):

Q.C. Enterprises, Inc.
2722 S. Hillock Ave.
Chicago, IL 60608

CONTRACT FOR: Tile Installation

PROJECT:

Walter Q. Gresham School
8524 S. Green Ave.
Chicago, IL 60620
VIA (ARCHITECT):

APPLICATION NO: 1

PERIOD TO: 8/1/13

PROJECT NO: 07-4978-13A

CONTRACT DATE: 7/15/13

Distribution to:
OWNER
ARCHITECT

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..... \$ 19,960.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 19,960.00
4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703)..... \$ 14,970.00
5. RETAINAGE:
a. 5% of Completed Work \$ 748.50

6. TOTAL EARNED LESS RETAINAGE..... \$ 748.50
(Line 4 less Line 5 Total) \$ 14,221.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate).... \$ 0.00
8. CURRENT PAYMENT DUE..... \$ 14,221.50
9. BALANCE TO FINISH, PLUS RETAINAGE.....
(Line 3 less Line 6) \$ 5,738.50

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:

By: 

Date: 7/31/13

State of: Illinois

County of: Cook

Subscribed and sworn to before me this 31st day of July, 2013.



Notary Public: 

My Commission expires: 7/24/14

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..... \$ 14,221.50
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: 

Date: 8/8/13

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 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 1

Contractors signed Certification is attached.

APPLICATION DATE: 7/31/13

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

PERIOD TO: 7/31/13

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

ARCHITECTS PROJECT NO:

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 % (G/C)	I BALANCE TO FINISH (C- G)	J 5% RETENTION
			FROM PREVIOUS APPLICATION (d + e)						
1	Tile Installation - Labor Materials	\$11,210.00 \$8,750.00	\$0.00 \$0.00	\$8,407.50 \$6,562.50	\$0.00 \$0.00	\$8,407.50 \$6,562.50	75% 75%	\$2,802.50 \$2,187.50	\$420.38 \$328.12
	Total	\$19,960.00	\$0.00	\$14,970.00	\$0.00	\$14,970.00	75%	\$4,990.00	\$748.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (OWNER):

Wight Construction Co.
2500 North Frontage
Darien, IL 60561
FROM (CONTRACTOR):
Uptown Decorating Corp.
6712 N. Clark Street
Chicago, IL 60626

VIA (ARCHITECT):

PROJECT:
Gresham Elementary School
8524 S. Green Avenue
Chicago, IL 60620

APPLICATION NO: 1 Distribution to:
OWNER
PERIOD TO: 7/31/2013 ARCHITECT
CONTRACTOR
SUBCONTRACT NO: [ENTER CONTR] CM
DEVELOPER

CONTRACT FOR:

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:
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (line 1+- 2)
4. TOTAL COMPLETED & STORED TO DATE

5. RETAINAGE

5% of Completed Work \$ 8,475.00
(Column D + E on G703)
b. % of Stored Material \$ -
(Column F on G703)
Total Retainage (line 5a + 5b or
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

\$ 226,000.00
\$ -
\$ 226,000.00
\$ 169,500.00

\$ 8,475.00

\$ 161,025.00

\$ -

\$ 161,025.00

\$ 64,975.00

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

CONTRACT DATE:

The undersigned Contractor certified 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: Subcontractor Name
Uptown Decorating Inc.

By: Salvador Sebastian, President

Date: 7/15/2013

State of: ILLINOIS

County COOK

Subscribed and sworn before me this 15th Day Of July 2013

Notary Public:

My Commission expires: 3/30/2016

OFFICIAL SEAL

YESENIA SEBASTIAN

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 161,025.00

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

ARCHITECT: DM

By:

Date: 8/8/13

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 and Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed certificate 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: 07/01/13

PERIOD TO: 07/31/13

SUBCONTRACT NO: [ENTER CONTRACT]

Project Name **Gresham Elementary School** 8524 S. Green Avenue

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Material Presently Stored (Not In D)	Total Completed and Stored to Date (D + E + F)		Balance to Finish (C - G)	Retainage
	Painting Work	\$ 226,000.00	\$0.00	\$169,500.00		\$169,500.00		75% \$ 56,500.00	\$ 8,475.00
	GRAND TOTALS	\$ 226,000.00	\$0.00	\$169,500.00	\$ -	\$ 169,500.00		75% \$ 56,500.00	\$ 8,475.00

AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER	WIGHT CONSTRUCTION, INC	PROJECT:	CPS WALTER Q GRESHAM	APPLICATION NO: 001	Distribution to:
CONTRACTOR:	2500 N FRONTAGE RD DARIEN IL 60561		SCHOOL 8524 S GREEN AVE CHICAGO IL 60620	PERIOD TO: July 31, 2013	OWNER:
FROM	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukegan, WI 53188	VIA ARCHITECT:	Not Applicable	SUBCONTRACT FOR: Food Serv Equip	ARCHITECT:
SUBCONTRACTOR:	Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451			SUBCONTRACT DATE: June 26, 2013	CONTRACTOR:
				PROJECT NOS: 403881PT / 07-4978-13A	FIELD:
				PO#1 /	OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM	\$	32,735.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	32,735.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	29,333.30
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	2,933.30
b. 10 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,933.30

6. TOTAL EARNED LESS RETAINAGE	\$	26,399.70
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	26,399.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	6,335.30

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
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	0.00

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

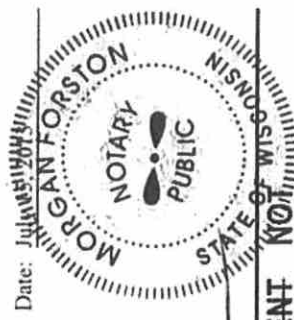
SUBCONTRACTOR:

By: Sally B. Bern
State of: WISCONSIN
County of: WAUKESHA

Date: July 26, 2013

Subscribed and sworn to before me this 15th day of July 2013

Notary Public: Morgan Forston
My Commission expires: November 13, 2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

APPLICABLE

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 \$ 26,399.70
(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: [Signature] Date: 7/23/13

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.



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

PERIOD TO: 08/01/2013

ARCHITECT'S PROJECT NO: 403881PT

[illegible]

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User Notes: (1496927597)

28986 WIGHT CONSTRUCTION SERVICES 2500 N FRONTAGE RD DARIEN, IL 60561-1511	PROJECT: GRESHAM ELEMENTARY LOCATION: 8524 S GREEN ST CHICAGO, IL TKE PROJECT NUMBER: 10599	APPLICATION NO: 2 APPLICATION DATE: 16-JUL-2013 PERIOD FROM: 01-JUL-2013 PERIOD TO: 31-JUL-2013
THYSSENKRUPP ELEVATOR CORP 2726 E. KEMPER ROAD CINCINNATI OH 45241	CUSTOMER PURCHASE ORDER: CONTRACTOR JOB NUMBER: SUBCONTRACTOR NUMBER:	CONTRACT FOR: ELEVATOR WORK CONTRACT DATE: 15-JUL-2013
CONTRACTOR'S APPLICATION FOR PAYMENT		
CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN		

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.

- | | |
|---|---------------|
| 1. ORIGINAL CONTRACT SUM | \$ 173,500.00 |
| 2. NET CHANGE BY CHANGE ORDERS | \$ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 +/- Line 2) | \$ 173,500.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ 130,125.00 |
| 5. RETAINAGE: 10% | \$ 13,012.50 |
| 6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) | \$ 117,112.50 |
| 7. LESS: CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificates) | \$ 60,898.50 |
| 8. CURRENT PAYMENT DUE | \$ 56,214.00 |

9. BALANCE TO FINISH, PLUS RETAINAGE
(Line 3 less Line 6)

BY: Rosetta Barnes DATE: 16-JUL-2013
ROSETTA BARNES
BILLING ADMINISTRATOR

State of: OHIO County of: DeWitt

Subscribed and sworn to before me this date: 7-16-13

AMOUNT CERTIFIED \$ _____
(Attach explanation if amount certified differs from the amount applied for)

By: _____ DATE: _____

Notary Public: Pamela Stevens



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

PROJECT NAME : GRESHAM ELEMENTARY
TKE PROJECT NUMBER : 10599
UNIT NUMBER : US188707
ELEVATOR DESIGNATION : SOUTH

APPLICATION NO: 2
APPLICATION DATE : 16-JUL-2013
PERIOD FROM : 01-JUL-2013
PERIOD TO : 31-JUL-2013

A	B	C	D	E	F	G	H	I
NO	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE	PERCENTAGE COMPLETED	BALANCE TO FINISH	ACTUAL STORED MATERIAL TO DATE
1.	LABOR	19,675.00					19,675.00	
2.	ENGINEERING / PRE-PRODUCTION	30,693.00	30,693.00		30,693.00	100.00	0.00	
3.	MATERIAL	28,332.00		28,332.00	28,332.00	100.00	0.00	28,332.00
	TOTALS	78,700.00	30,693.00	28,332.00	59,025.00	75.00	19,675.00	34,128.00
	GRAND TOTALS	173,500.00	67,665.00	62,460.00	130,125.00	75.00	43,375.00	62,460.00

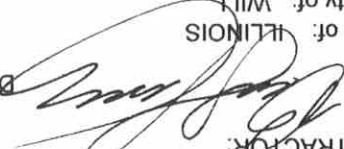
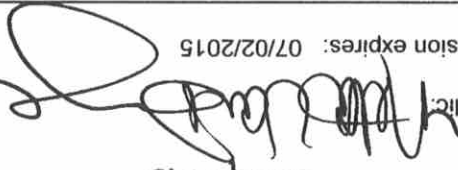
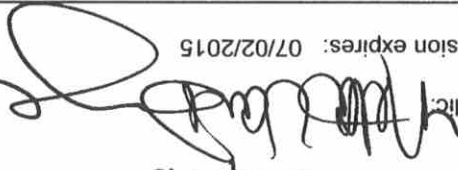
APPLICATION AND CERTIFICATE FOR PAYMENT # 2

C: WIGHT CONSTRUCTION PROJECT: WALTER Q. GRESHAM APPLICATION NO: 2
 2500 N. FRONTAGE ROAD 2013 SCHOOL INVESTMENT 8524 S. GREEN AVE. IL 60561
 DARIAN IL 60561
 FROM: C.R. Leonard Plumbing & Heating, VIA: WIGHT & COMPANY
 2231 Oakleaf Street (Architect) 2500 NORTH FRONTAGE ROAD PROJECT NO: 13300
 Joliet IL 60436-187 DARIEN IL 60561 CONTRACT DATE: 06/26/13
 CONTRACT FOR: PLUMBING


CONTRACTOR'S APPLICATION FOR PAYMENT

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.

Original Contract Sum	\$	293,123.00
Net change by Change Orders	\$	0.00
Contract Sum to Date	\$	293,123.00
Total Completed & Store to Date	\$	262,360.10
Retainage		
a. 5.00 % of Complete Work	\$	13,118.01
b. 0.00 % of Stored Materials	\$	0.00
Total Retainage	\$	13,118.01
Total Earned Less Retainage	\$	249,242.09
Less Previous Certificates for Payment	\$	101,045.07
Current Payment Due	\$	148,197.02
Balance to Finish, including Retainage	\$	43,880.91
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

CONTRACTOR: 
 By: 
 Date: 07/31/13
 State of: ILLINOIS
 County of: WILK
 Subscribed and sworn to before me this 31 day of July 2013
 Notary Public: 
 My commission expires: 07/02/2015



ARCHITECT'S CERTIFICATE FOR PAYMENT
 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.
 MOUNT CERTIFIED \$ 148,197.02
 By: 
 Date: 8/8/13

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	JJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY	JZ	KA	KB	KC	KD	KE	KF	KG	KH	KI	KJ	KK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YY	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG
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TO (GENERAL CONTRACTOR):
Wight Construction
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT:

CPS Gresham
#07-4978-13

APPLICATION NO: 1

Distribution to:
☐ OWNER

PERIOD TO: 8/1/2013 ☐ ARCHITECT

FROM (CONTRACTOR):

CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1600

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: ☒ CONTRACTOR

CONTRACT DATE: 6/25/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY				DEDUCTIONS
Change Orders approved in previous months by Owner TOTAL			ADDITIONS	
Approved this Month				
Number	Date Approved			
1				
2				
			-88,300.00	
			1,050.00	
TOTALS			-87,250.00	
Net change by Change Orders			-87,250.00	
			0	
			-87250	

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: CT Mechanical, LLC

By:

Date: 7-19-13

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above 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.

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.

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

1. ORIGINAL CONTRACT SUM	\$	160,800.00
2. Net change by Change Orders	\$	-87,250.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	73,550.00
4. TOTAL COMPLETED & STORED TO DATE	\$	54,990.00

(Column G on G703)

5. RETAINAGE:

a. 10% of Completed Work	\$	5,499.00
(Column D + E on G703)		
b. of Stored Material	\$	0.00
(Column F on G703)		

Total Retainage (Line 5a+5b or

6. TOTAL EARNED LESS RETAINAGE	\$	5,499.00
Total in Column 1 of G703	\$	49,491.00
(Line 4 less Line 5 Total)		

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	49,491.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	24,059.00
(Line 3 less Line 6)		

State of: Illinois County of: DuPage

Subscribed and sworn before me this 19 day of July

Notary Public: WENDY CONDER

My Commission expires: 9-4-13

OFFICIAL SEAL
WENDY CONDER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 09/04/13

AMOUNT CERTIFIED

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

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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instruction on reverse side)

Page 2 of 2 Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 1

Contractor's signed Certification is attached.

APPLICATION DATE: 7/17/2013

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

PERIOD TO: 8/1/2013

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH TO FINISH (C-G)	I RETAINAGE
				THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		% (G/C)			
1	Ductwork Fabrication	7,564.00	0.00	7,564.00	0.00	0.00	7,564.00	100%	0.00	756.40
2	Ductwork Installation	15,769.00	0.00	15,769.00	0.00	0.00	15,769.00	100%	0.00	1,576.90
3	Insulation	16,907.00	0.00	16,907.00	0.00	0.00	16,907.00	100%	0.00	1,690.70
4	Equipment Installation	103,912.00	0.00	102,000.00	0.00	0.00	102,000.00	98%	1,912.00	10,200.00
5	Temperature controls	6,399.00	0.00	0.00	0.00	0.00	0.00	0%	6,399.00	0.00
6	Trim	1,770.00	0.00	0.00	0.00	0.00	0.00	0%	1,770.00	0.00
7	Balancing	3,999.00	0.00	0.00	0.00	0.00	0.00	0%	3,999.00	0.00
8	Start-up	3,072.00	0.00	0.00	0.00	0.00	0.00	0%	3,072.00	0.00
9	As-builts/Closeout	1,408.00	0.00	0.00	0.00	0.00	0.00	0%	1,408.00	0.00
10	Deduct Change Order OA scope	-88,300.00	0.00	-88,300.00	0.00	0.00	-88,300.00	100%	0.00	-8,830.00
11	Add for vent grills	1,050.00	0.00	1,050.00	0.00	0.00	1,050.00	100%	0.00	105.00
	TOTAL CONTRACT	73,550.00	0.00	54,990.00	0.00	0.00	54,990.00	75%	18,560.00	5,499.00

AIA DOCUMENT G703 - APPLICATION FOR PAYMENT - MAY 1983 EDITION - AIA

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

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	APPLICATION NO.: PERIOD TO:	2 31-Jul-13	Distribution to:	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT
FROM CONTRACTOR:	ABCO Electrical Construction & Design LLC 817 S Kildare Ave Chicago, Illinois 60624	PROJECT NUMBER		PROJECT NOS.:	1054	<input checked="" type="checkbox"/> CONTRACTOR	
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).....	\$1,331,000.00

5. RETAINAGE:	
a. 5% % of Completed Work (Columns D + E on G703)	\$ 66,550.00
b. 10% % of Stored Material (Columns F on G703)	\$0.00

Total Retainage (Line 5a + 5b or
Total in Columns I on G703).....
\$ 66,550.00

6. TOTAL EARNED LESS RETAINAGE.....	\$1,264,450.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$356,400.00
8. CURRENT PAYMENT DUE.....	\$908,050.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 265,550.00

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: ABCO Electrical Construction

State of: IL

County of: Cook

Subscribed and sworn to before me this

day of

Notary Public:

My Commission expires:

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 \$ 908,050.00

(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 to conform to the amount certified)

By: [Signature]

Date: 8/8/13

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
Elysia J Smith

20 Notary Public - State of Illinois

My Commission Expires Oct 15, 2016

Date: 8/1/13

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: 2

APPLICATION DATE: 15-Jul-13

PERIOD TO: 31-Jul-13

PERIOD FROM: 1-Jul-13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATIONS (D+E)	E		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
				WORK COMPLETED THIS PERIOD	% (G/C)				
1	MOBILIZATION/TEMP	\$30,000.00	\$30,000.00	\$0.00	100.00%	\$0.00	\$30,000.00	\$0.00	\$1,500.00
2	BRANCH CONDUIT ROUGH IN (Material)	\$147,000.00	\$107,000.00	\$40,000.00	100.00%	\$0.00	\$147,000.00	\$0.00	\$7,350.00
3	BRANCH CONDUIT ROUGH IN (Labor)	\$150,000.00	\$25,000.00	\$125,000.00	100.00%	\$0.00	\$150,000.00	\$0.00	\$7,500.00
4	BRANCH WIRING (Material)	\$135,000.00	\$65,000.00	\$70,000.00	100.00%	\$0.00	\$135,000.00	\$0.00	\$6,750.00
5	BRANCH WIRING (Labor)	\$150,000.00	\$25,000.00	\$95,000.00	80.00%	\$0.00	\$120,000.00	\$30,000.00	\$6,000.00
6	SWITCHBOARD w/ FEEDERS (Material)	\$125,000.00	\$25,000.00	\$100,000.00	100.00%	\$0.00	\$125,000.00	\$0.00	\$6,250.00
7	SWITCHBOARD w/ FEEDERS (Labor)	\$35,000.00	\$6,000.00	\$29,000.00	100.00%	\$0.00	\$35,000.00	\$0.00	\$1,750.00
8	PANELS w/ FEEDERS (Material)	\$100,000.00	\$20,000.00	\$80,000.00	100.00%	\$0.00	\$100,000.00	\$0.00	\$5,000.00
9	PANELS w/ FEEDERS (Labor)	\$60,000.00	\$9,500.00	\$50,500.00	100.00%	\$0.00	\$60,000.00	\$0.00	\$3,000.00
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	\$45,000.00	100.00%	\$0.00	\$45,000.00	\$0.00	\$2,250.00
13	FIXTURES AND LAMPS (Labor)	\$20,000.00	\$0.00	\$5,000.00	25.00%	\$0.00	\$5,000.00	\$15,000.00	\$250.00
14	FIRE ALARM (Material)	\$153,000.00	\$73,000.00	\$80,000.00	100.00%	\$0.00	\$153,000.00	\$0.00	\$7,650.00
15	FIRE ALARM (Labor)	\$100,000.00	\$10,500.00	\$44,500.00	55.00%	\$0.00	\$55,000.00	\$45,000.00	\$2,750.00
16	COMMUNICATION (Material)	\$75,000.00	\$0.00	\$60,000.00	80.00%	\$0.00	\$60,000.00	\$15,000.00	\$3,000.00
17	COMMUNICATION (Labor)	\$45,000.00	\$0.00	\$30,000.00	66.67%	\$0.00	\$30,000.00	\$15,000.00	\$1,500.00
18	APHONE (Material)	\$15,000.00	\$0.00	\$12,000.00	80.00%	\$0.00	\$12,000.00	\$3,000.00	\$600.00
19	APHONE (Labor)	\$10,000.00	\$0.00	\$5,000.00	50.00%	\$0.00	\$5,000.00	\$5,000.00	\$250.00
20	INTERCOM (Material)	\$55,000.00	\$0.00	\$44,000.00	80.00%	\$0.00	\$44,000.00	\$11,000.00	\$2,200.00
21	INTERCOM (Labor)	\$30,000.00	\$0.00	\$20,000.00	66.67%	\$0.00	\$20,000.00	\$10,000.00	\$1,000.00
	TOTALS	\$1,530,000.00	\$396,000.00	\$935,000.00	86.99%	\$0.00	\$1,331,000.00	\$199,000.00	\$66,550.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

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:** 3

ELEMENTARY SCHOOL: Ryder

PERIOD FROM: 7/31/2013
PERIOD TO: 7/31/2013

Contract Date: 6/21/2013

PROJECT NUMBER: 13

Via:

Distribution to:

Owner	
Architect	
Contractor	

CONTRACT FOR: Ryder School

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	(\$124,568.47)
3. CONTRACT SUM TO DATE	\$347,226.53
4. TOTAL COMPLETED & STORED TO DATE	\$347,226.53

5. RETAINAGE	
a. 5% of Completed Work	\$17,361.33
b. of Stored Material	\$0.00

Total Retainage	\$17,361.33
6. TOTAL EARNED LESS RETAINAGE	\$329,865.20

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$201,822.75
8. CURRENT PAYMENT DUE	\$128,042.45
9. BALANCE TO FINISH, PLUS RETAINAGE	\$17,361.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	\$0.00	\$0.00
Approved this month by Owner	\$4,914.53	(\$129,483.00)
TOTALS	\$4,914.53	(\$129,483.00)
Net change by Change Orders		(\$124,568.47)

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: *James J. Melledy* **Date:** 8/7/13

By: *James J. Melledy* **Date:** 8/7/13

State of Illinois: *9-23-14*

County of Cook

Subscribed and sworn to before me this *7th* **day of** *August* **2013**

Notary Public: *James J. Melledy* **My Commission expires:** *9-23-14*

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

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: \$ *128,042.45*

(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:** 8/8/13

By: *[Signature]* **Date:** 8/8/13

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.

\$347.226.53

Pay-App: Through 7/31/13 - 100% with 5% Retention

Project 13 - 07-4978-13

Amount Due This Request

Rick Hodgdon
AUTH. SUBC

DATE _____

PAYMENT APPLICATION

Page 1

TO: WIGHT CONSTRUCTION, INC.
2500 N. FRONTAGE RD.
DARIEN, IL. 60561
Attn: Accounts Payable

FROM: MBB ENTERPRISES OF CHICAGO, INC.
3352 W. Grand Ave.
Chicago, IL 60651

FOR: PBC 07-4978-13 RYDER ELEM. SCHOOL

PROJECT NAME AND LOCATION: PBC 07-4978-13 RYDER ELEM. SCHOOL PR 8617 S. WALLACE CHICAGO, IL.

APPLICATION # 1
PERIOD THRU: 08/01/2013
PROJECT #s: PBC 07-4978-13
DATE OF CONTRACT: 06/25/2013

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$905,550.00
2. SUM OF ALL CHANGE ORDERS	(\$24,570.00)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$880,980.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$650,700.30
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$65,070.03
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$65,070.03
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$585,630.27
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$585,630.27
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$295,349.73

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	(\$24,570.00)
TOTALS	\$0.00	(\$24,570.00)
NET CHANGES	(\$24,570.00)	

PAYMENT APPLICATION

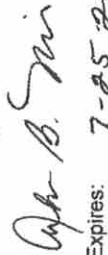
Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: MBB ENTERPRISES OF CHICAGO, INC.

By:  JANINE BARSH
State of: ILLINOIS
County of: COOK

Subscribed and sworn to before me this 23rd day of JULY, 2013



Notary Public: 
My Commission Expires: 7-25-2015

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$585,630.27
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: 
By: _____ Date: 7/23/13

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 2 of 4

PROJECT: PBC 07-4978-13 RYDER ELEM. APPLICATION #: 1
 PBC 07-4978-13 RYDER ELEM. SCHOOL DATE OF APPLICATION: 07/15/2013
 PROJECT 13 PERIOD THRU: 08/01/2013
 PROJECT #s: PBC 07-4978-13

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
1	PROVIDE NEW 3-STORY ELEVATOR TOWER HOISTWAY	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	
1.1	Provide 10" reinforced CMU and 4" brick veneer cavity wall at perimeter	\$346,500.00	\$0.00			\$277,200.00	\$277,200.00	80%	\$69,300.00	
1.2	Provide 10" reinforced CMU around elevator shaft	\$42,000.00	\$0.00			\$42,000.00	\$42,000.00	100%	\$0.00	
1.3	Install new galvanized steel lintels at new elev door and mach rm door	\$3,413.00	\$0.00			\$3,413.00	\$3,413.00	100%	\$0.00	
1.4	Install new galvanized lintel w/flashing, cell vent weeps, end	\$4,095.00	\$0.00			\$4,095.00	\$4,095.00	100%	\$0.00	
1.5	Vestibule windows: at 1, 2, 3 flrs provide windows w/ limestone sills	\$26,250.00	\$0.00			\$26,250.00	\$26,250.00	100%	\$0.00	
1.6	Provide CMU elevator vestibules	\$40,320.00	\$0.00			\$40,320.00	\$40,320.00	100%	\$0.00	
2	GYMNASIUM/ AUDITORIUM	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	
2.1	Provide select tuckpointing and mortar replacements, deep clean	\$30,870.00	\$0.00			\$15,435.00	\$15,435.00	50%	\$15,435.00	
3	310 CLASSROOM	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	
3.1	Repair 10 sf of broken CMU block at wall above door	\$525.00	\$0.00			\$262.50	\$262.50	50%	\$262.50	
4	3RD FLOOR CORRIDOR- NORTH	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	
4.1	Patch 1 sf of SGT at stair stringer at South wall	\$420.00	\$0.00			\$210.00	\$210.00	50%	\$210.00	
4.2	Toilet Rms T109 & T113- Demo partition walls and provide new 4"	\$25,200.00	\$0.00			\$18,900.00	\$18,900.00	75%	\$6,300.00	
4.3	Toilet Rm T215- Demo partition wall approx. 3'-5" from fir level and	\$2,520.00	\$0.00			\$1,890.00	\$1,890.00	75%	\$630.00	
4.4	Toilet Rm T102- Demo partition walls and provide new 4" CMU	\$12,600.00	\$0.00			\$9,450.00	\$9,450.00	75%	\$3,150.00	
	SUB-TOTALS	\$534,713.00	\$0.00			\$439,425.50	\$439,425.50	82%	\$95,287.50	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: PBC 07-4978-13 RYDER ELEM. SCHOOL PROJECT 13
 APPLICATION #: 1
 DATE OF APPLICATION: 07/15/2013
 PERIOD THRU: 08/01/2013
 PROJECT #s: PBC 07-4978-13

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	RETAINAGE (If Variable)
4.5	Toilet Rms G101, G201, G301, B101, B201, B301- Demo partition KN5	\$34,650.00	\$0.00	\$25,987.50	\$0.00	\$25,987.50	75%	\$8,662.50
4.6	Patch glazed CMU(8 courses high)	\$11,760.00	\$0.00	\$5,880.00	\$0.00	\$5,880.00	50%	\$5,880.00
4.7	Patch wall at removed grill w/ masonry to match existing KN27	\$6,720.00	\$0.00	\$3,360.00	\$0.00	\$3,360.00	50%	\$3,360.00
4.8	Repair/replace damaged/cracked CMU/SGT w/new to match, tooth	\$1,680.00	\$0.00	\$840.00	\$0.00	\$840.00	50%	\$840.00
5	EXTERIOR ENVELOPE SCOPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
5.1	Provide for tuckpointing at limestone window head	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,050.00
5.2	Rebuild West parapet wall south of chimney to approx 2'H, excl.	\$24,570.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,570.00
6	EXTERIOR OF CHIMNEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
6.1	demo 6'-8" square chimney all wythes down to 12' above roof	\$21,000.00	\$0.00	\$6,930.00	\$0.00	\$6,930.00	33%	\$14,070.00
6.2	Locally demo and rebuild masonry, 2 wythes to sound material at	\$10,500.00	\$0.00	\$3,465.00	\$0.00	\$3,465.00	33%	\$7,035.00
6.3	Tuckpoint exterior chimney elevations to remain 100%	\$3,150.00	\$0.00	\$1,039.50	\$0.00	\$1,039.50	33%	\$2,110.50
6.4	Scrape, prime, paint and reinstall existing steel ladder rungs	\$2,310.00	\$0.00	\$762.30	\$0.00	\$762.30	33%	\$1,547.70
6.5	Provide new reinforced concrete chimney ring cap w/stainless steel	\$15,750.00	\$0.00	\$5,197.50	\$0.00	\$5,197.50	33%	\$10,552.50
7	INTERIOR OF CHIMNEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
7.1	Demo 3'-4" square interior masonry liner 100%(1 wythe)	\$47,250.00	\$0.00	\$47,250.00	\$0.00	\$47,250.00	100%	\$0.00
7.2	Grind/Tuckpoint interior wythe of masonry 100%	\$31,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$31,500.00
	SUB-TOTALS	\$746,603.00	\$0.00	\$540,137.30	\$0.00	\$540,137.30	72%	\$206,465.70

Page 4 of 4

PROJECT:	APPLICATION #:	DATE OF APPLICATION:	PERIOD THRU:	PROJECT #s:
PBC 07-4978-13 RYDER ELEM.	1	07/15/2013	08/01/2013	PBC 07-4978-13
PBC 07-4978-13 RYDER ELEM. SCHOOL PROJECT 13				

CONTINUATION PAGE

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISED EDITION

General Contractor:	PROJECT:	William H. Ryder Elementary	APPLICATION NO:	2	Distribution to:
Wight Construction		8716 S WALLACE			<input type="checkbox"/> OWNER
2500 N. Frontage Road		Chicago, IL 60620	PERIOD TO: 7.31.2013		<input type="checkbox"/> CONSTRUCTION
Darien, Illinois 60561			PROJECT NO: #07-4978-13		<input type="checkbox"/> MANAGER
FROM CONTRACTOR:	Owner:	Public Building Commission	CONTRACT D.6.25.2013		<input type="checkbox"/> ARCHITECT
Pinto Construction Group, Inc.		City of Chicago			<input checked="" type="checkbox"/> CONTRACTOR
7225 W. 105th Street					
Palos Hills, IL 60465					

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	\$	393,210.00
5. RETAINAGE:		
a. 5% of Completed Work	\$	19,660.50
(Column D + E on G703)		
b. % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	19,660.50
6. TOTAL EARNED LESS RETAINAGE	\$	373,549.50
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR	\$	
PAYMENT (Line 6 from prior Certificate)	\$	221,130.00
8. CURRENT PAYMENT DUE	\$	152,419.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	117,940.50
(Line 3 less Line 6)		

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



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 \$ 152,419.50

(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:  Date: 8/6/13
By: ARCHITECT: _____ 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.

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: 2

APPLICATION DATE: 7.31.2013

PERIOD TO: 7.31.2013

ARCHITECT'S PROJECT NO:

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)	COMPLETED					
01-100	DRYWALL	\$32,345.00	\$16,217.50	50%	\$9,676.50		\$25,894.00	\$6,451.00	\$1,294.70
01-101	DW MATERIALS	\$17,360.00	\$8,680.00	50%	\$5,208.00		\$13,888.00	\$3,472.00	\$694.40
02-100	DRS, FRAMES, HARD	\$81,092.00	\$40,456.00	50%	\$24,417.60		\$64,873.60	\$16,218.40	\$3,243.68
02-101	DRS, FRAMES, MATERIAL	\$4,500.00	\$2,250.00	50%	\$1,350.00		\$3,600.00	\$900.00	\$180.00
03-100	MARKER BOARDS, TACK	\$37,710.00	\$18,855.00	50%	\$11,313.00		\$30,168.00	\$7,542.00	\$1,508.40
03-101	MARKER BOARDS MATER	\$15,440.00	\$7,720.00	50%	\$4,632.00		\$12,352.00	\$3,088.00	\$617.60
04-100	MISC MILLWORK	\$3,380.00	\$1,690.00	50%	\$1,014.00		\$2,704.00	\$676.00	\$135.20
04-101	MILLWORK MATERIAL	\$2,088.00	\$1,044.00	50%	\$626.40		\$1,670.40	\$417.60	\$83.52
05-100	PLASTER PATCH	\$18,170.00	\$9,085.00	50%	\$5,451.00		\$14,536.00	\$3,634.00	\$726.80
05-101	PLASTER MATERIAL	\$9,580.00	\$4,790.00	50%	\$2,874.00		\$7,664.00	\$1,916.00	\$383.20
06-100	ACOUSTICAL CEILING	\$14,825.00	\$7,412.50	50%	\$4,447.50		\$11,860.00	\$2,965.00	\$593.00
06-101	ACOUSTICAL MATERIAL	\$8,102.00	\$4,051.00	50%	\$2,430.60		\$6,481.60	\$1,620.40	\$324.08
07-100	TOILET PARTITIONS	\$28,733.00	\$14,366.50	50%	\$8,619.90		\$22,986.40	\$5,746.60	\$1,149.32
07-101	TOILET MATERIAL	\$48,125.00	\$24,062.50	50%	\$14,437.50		\$38,500.00	\$9,625.00	\$1,925.00
08-100	DEMOLITION	\$29,848.00	\$14,924.00	50%	\$8,954.40		\$23,878.40	\$5,969.60	\$1,193.92
08-101	DEMO MATERIAL	\$4,250.00	\$2,125.00	50%	\$1,275.00		\$3,400.00	\$850.00	\$170.00
09-100	ROUGH CARPENTRY	\$10,000.00	\$5,000.00	50%	\$3,000.00		\$8,000.00	\$2,000.00	\$400.00
09-101	ROUGH CARP MATERIAL	\$4,000.00	\$2,000.00	50%	\$1,200.00		\$3,200.00	\$800.00	\$160.00
10-100	GENERAL CONDITIONS	\$40,027.00	\$20,013.50	50%	\$12,008.10		\$32,021.60	\$8,005.40	\$1,601.08
11-100	OT. / SHIFT WORK	\$81,915.00	\$40,957.50	50%	\$24,574.50		\$65,532.00	\$16,383.00	\$3,276.60
GRAND TOTALS		\$491,490.00	\$245,700.00	50%	\$147,510.00		\$393,210.00	\$98,280.00	\$19,660.50

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF PAGES

TO (OWNER):
Public Building Commission
59 W. Washington St., Suite 200
Chicago, IL 60602

PROJECT:

Ryder ES CPS
8716 Wallace Street, Chicago, IL

VIA CONSTRUCTION MANAGER:

FROM:

A-1 Roofing Co.
1425 Chase Ave.
Elk Grove Village, IL 60007

VIA (ARCHITECT):

CONTRACT FOR: ROOFING & SHEET METAL

APPLICATION NO: 1

PERIOD TO: 7/31/2013

ARCHITECT'S

PROJECT NO:

CONTRACT DATE: 6/25/2013

Distribution To:

- ☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	
Approved this Month			
Number	Date Approved		
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 now due.

CONTRACTOR: A-1 Roofing Co.

By: [Signature] Date: 7/31/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

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

1. ORIGINAL CONTRACT SUM.....	\$175,445.00
2. Net change by Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE	\$175,445.00
4. TOTAL COMPLETED & STORED TO DATE	\$134,215.00

5. RETAINAGE:

a. 5% of Completed Work	\$6,710.75
b. 5% of Stored Material	\$0.00

Total Retainage (Line 5a + 5b).....	\$6,710.75
6. TOTAL EARNED LESS RETAINAGE.....	\$127,504.25
(Line 4 less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....

	\$0.00
--	--------

8. CURRENT PAYMENT DUE.....

	\$127,504.25
--	--------------

9. BALANCE TO FINISH, PLUS RETAINAGE.....

(Line 3 less Line 6 Total)	\$47,940.75
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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 changed to conform to 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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF PAGES

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

APPLICATION NUMBER: 1

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

APPLICATION DATE: 7/31/2013

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

PERIOD TO: 7/31/2013

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
6060	Roofing Material	\$72,030.00		\$64,827.00			\$64,827.00	\$7,203.00	\$3,241.35
6080	A-1 Roofing Company Roofing Labor	\$76,735.00		\$61,388.00			\$61,388.00	\$15,347.00	\$3,069.40
6200	A-1 Roofing Company Sheet Metal	\$26,680.00		\$8,000.00			\$8,000.00	\$18,680.00	\$400.00
		\$175,445.00		\$134,215.00			\$134,215.00	\$41,230.00	\$6,710.75

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Wight Construction Inc. 2500 N. Frontage Rd Darien IL 60561 Catherine: ckovacs@wightco.com		PROJECT: William H Ryder Elem School 8716 S. Wallace St Chicago, IL 60620		APPLICATION NO: 1	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR
CONTRACTOR: Laforce 1060 West Mason St. Green Bay WI 54303		VIA (ARCHITECT):		PERIOD FROM: 7/1/13 PERIOD TO: 7/31/13	
CONTRACT FOR: Doors, Frames, Hardware, Hollow Metal Specialties				ARCHITECT'S PROJECT NO:	
				CONTRACT DATE: 6/27/2013	34344

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$0.00	
Approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
Net change by Change Orders	\$0.00	

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

1. ORIGINAL CONTRACT SUM..... \$ 216,060.00
2. Net change by Change Orders..... \$ -
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 216,060.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 25,953.00
(Column G on Schedule of Values)
5. RETAINAGE:
 - a. 5% of Completed Work..... \$ 1,297.65
(Column D + E on Schedule of Values)
 - b. 0% of Stored Material..... \$ -
(Column F on Schedule of Values)

6. TOTAL EARNED LESS RETAINAGE..... \$ 1,297.65
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 24,655.35
8. CURRENT PAYMENT DUE..... \$ -
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 191,404.65
(Line 3 less Line 6)

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: Laforce
 By: *Ken M...* Date: 7/31/2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

State of: Wisconsin
 Subscribed and sworn to before me this 27 day of July, 2013
 Notary Public:
 My Commission expires: November 27, 2013
 AMOUNT CERTIFIED: \$ 24,655.35
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:
 By: *[Signature]* Date: 8/8/13

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.

SCHEDULE OF VALUES

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification attached.
 Substitutions below, amounts are stated to the nearest dollar.
 Column I on Contract where variable retainage for line items may apply.
 ARCHITECT'S PROJECT NO: 34344

APPLICATION NUMBER: 1

APPLICABLE DATE: 7/31/2013

PERIOD FROM: 7/1/2013

PERIOD TO: 7/31/2013

34344

A	B	C	D	E	F	G	H	I
Description of Work	Scheduled Value	From Previous Application (D+E)	Work Completed	This Period Completed	Materials Presently Stored (NOT IN D or E)	Total Completed and Stored	% (G/C)	Balance to Finish (C-G)
Hardware	\$ 104,442.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 104,442.00
Metal Doors	\$ 2,631.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,631.00
Metal Frames	\$ 29,492.00	\$ -	\$ -	\$ 25,953.00	\$ -	\$ 25,953.00	88%	\$ 3,539.00
Wood doors	\$ 34,695.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 34,695.00
Hollow Metal Specialties	\$ 44,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,800.00
4978-13BP0001								
	\$ 216,060.00	\$ -	\$ -	\$ 25,953.00	\$ -	\$ 25,953.00	12%	\$ 190,107.00
TOTAL								\$ 1,297.65

TO (OWNER):

Wight Construction, Inc.
2500 N. Frontage Road
Darien, IL 60561
FROM (CONTRACTOR):
Q.C. Enterprises, Inc.
2722 S. Hillock Ave.
Chicago, IL 60608

PROJECT:

William H. Ryder Math & Science SP
8716 S. Wallace St.
Chicago, IL 60620
VIA (ARCHITECT):

APPLICATION NO: 1
PERIOD TO: 8/1/13
PROJECT NO: 07-4978-13B
CONTRACT DATE: 7/15/13
Distribution to:
OWNER
ARCHITECT

CONTRACT FOR: Tile Installation

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..... \$ 49,505.00
- 2. Net change by Change Orders..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 49,505.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 37,128.75
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 1,856.43

- Total Retainage
- 6. TOTAL EARNED LESS RETAINAGE..... \$ 1,856.43
(Line 4 less Line 5 Total) \$ 35,272.32
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 0.00
- 8. CURRENT PAYMENT DUE..... \$ 35,272.32
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 14,232.68
(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		

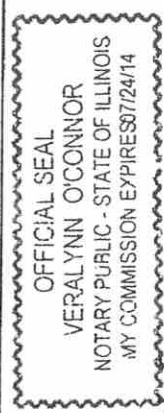
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:

By: 

Date: 7/31/13

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 31st day of July, 2013



Notary Public: 
My Commission expires: 7/24/14

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..... \$ 35,272.32
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: 
By:  Date: 8/8/13

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 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractors 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: 7/31/13 PERIOD TO: 7/31/13 ARCHITECTS PROJECT NO.:									
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 % (G/C)	I BALANCE TO FINISH (C G)	J 5% RETENTION
			FROM PREVIOUS APPLICATION (d + e)						
1	Tile Installation - Labor Materials	\$29,725.00 \$19,780.00	\$0.00 \$0.00	\$22,293.75 \$14,835.00	\$0.00 \$0.00	\$22,293.75 \$14,835.00	75% 75%	\$7,431.25 \$4,945.00	\$1,114.68 \$741.75
	Total	\$49,505.00	\$0.00	\$37,128.75	\$0.00	\$37,128.75	75%	\$12,376.25	\$1,856.43

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (OWNER):

Wight Construction Co.
2500 North Frontage Road
Darien, IL. 60561
FROM (CONTRACTOR):
Uptown Decorating Corp.
6712 N. Clark Street
Chicago, IL 60626
CONTRACT FOR:

PROJECT:

William H. Ryder School
8716 South Wallace St.
Chicago, IL. 60620
VIA (ARCHITECT):

APPLICATION NO: 1

PERIOD TO: 7/31/2013

SUBCONTRACT NO: [ENTER CONTR

CM
DEVELOPER

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
CM
DEVELOPER

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:
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (line 1+- 2)
4. TOTAL COMPLETED & STORED TO DATE

\$ 139,000.00
\$ -
\$ 139,000.00
\$ 104,250.00

5. RETAINAGE

5% of Completed Work \$ 5,212.50
(Column D + E on G703)
b. % of Stored Material \$ -
(Column F on G703)

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

\$ 5,212.50

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$ 99,037.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ -

8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

\$ 99,037.50

\$ 39,962.50

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

CONTRACT DATE:

The undersigned Contractor certified 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: Subcontractor Name
Uptown Decorating Inc.

By: Salvador Sebastian, President

Date: 7/15/2013

State of: ILLINOIS

County COOK

Subscribed and sworn before me this 15th Day Of July 2013

Notary Public:

My Commission expires: 3/30/2016

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, I, the Architect, certify that the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the work had progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 99,037.50

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

ARCHITECT:

By: [Signature]

Date: 8/15/13

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 and Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed certificate 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: 07/01/13

PERIOD TO: 07/31/13

SUBCONTRACT NO: [ENTER CONTRACT :

8716 South Wallace St.

William H. Ryder School

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Material Presently Stored (Not in D)	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage
	Painting Work	\$ 139,000.00	\$0.00	\$104,250.00		\$104,250.00	75%	\$ 34,750.00	\$ 5,212.50
	GRAND TOTALS	\$ 139,000.00	\$0.00	\$104,250.00	\$ -	\$ 104,250.00	75%	\$ 34,750.00	\$ 5,212.50

AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

TO: WIGHT CONSTRUCTION, INC.
2500 N FRONTAGE ROAD
DARIEN, IL 60561

PROJECT: WM H RYDER ELEMENTARY #9761

FROM CONTRACTOR: THYSSENKRUPP ELEVATOR
2726 E. KEMPER ROAD
CINCINNATI, OH 45241

CONTRACT FOR: ELEVATORS

APPLICATION NO: 2

RE-SENT: 07/31/13

PERIOD TO: 06/07/13

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PROJECT NOS:

CONTRACT DATE: 06/07/13

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 83,700.00

2. Net change by Change Orders \$ 84,800.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 168,500.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 131,430.00

5. RETAINAGE:

a. 10 % of Completed Work \$ 13,143.00

b. 0 % of Stored Material \$ 0.00

(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 13,143.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 118,287.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 59,143.50

8. CURRENT PAYMENT DUE \$ 59,143.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 50,213.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$84,800.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$84,800.00	\$0.00
NET CHANGES by Change Order	\$84,800.00	

CONTRACTOR: THYSSENKRUPP ELEVATOR

By: Rosetta Barnes County Clerk

State of OHIO

Subscribed and sworn to before me this 16-Jul-2013

Notary Public: Pamela Stevens

My Commission expires: October 3, 2016

7/16/2013

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site inspections and the data comprising this application, the Construction Manager and Architect certifies 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 \$ 59,143.50

(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.)

CONSTRUCTION MANAGER

By: _____ Date: _____

ARCHITECT: [Signature] Date: 7/23/13

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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:

2

APPLICATION DATE: 07/16/13

PERIOD TO: 07/31/13

WM H RYDER ELEMENTARY

#9761

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED 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)
	ENG/PREPRODUCTION	32,643.00	32,643.00			32,643.00		3,264.30
	MATERIAL	30,132.00		30,132.00		30,132.00		3,013.20
	LABOR	20,925.00						0.00
	CHANGE ORDER #1	84,800.00	33,072.00	35,583.00		68,655.00	16,145.00	6,865.50
	GRAND TOTALS	\$168,500.00	\$65,715.00	\$65,715.00	\$0.00	\$131,430.00	\$16,145.00	\$13,143.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page _____ of _____

PROJECT:

General Contractor: Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

FROM CONTRACTOR: Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

CONTRACT FOR: Plumbing

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 \$289,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$289,000.00
4. TOTAL COMPLETED TO DATE (Column G on G703) \$269,650.00

5. RETAINAGE:

- a. 5 % of Completed Work \$13,482.50
(For columns D&E on G703)
- b. 0 % 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) \$13,482.50
\$256,167.50

7. LESS PERVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

8. CURRENT PAYMENT DUE \$72,810.00
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$183,357.50
\$32,832.50

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

APPLICATION NO:

2 Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 7/1/13 to 7/31/13
INVOICE #: 2

PROJECT NO.: 07-4978-13
CONTRACT DATE: 6/25/13 LOI

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: Hernandez Mechanical, Inc.

By: [Signature] Date: 8/6/2013
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 7th day of August, 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 \$183,357.50

(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] Date: 8/8/13

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: 2
APPLICATION DATE: 7/15/2013
PERIOD TO: 7/1/2013 to 7/31/2013

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>(G-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK COMPLETED					
1	General Conditions	\$19,500.00	\$1,950.00	\$15,400.00			\$17,350.00	\$2,150.00	\$867.50
2	Demo Labor	\$15,000.00	\$15,000.00	\$0.00			\$15,000.00	\$0.00	\$750.00
3	Water Pipe Material Columbia Pipe	\$32,500.00	\$0.00	\$32,500.00			\$32,500.00	\$0.00	\$1,625.00
4	Water Pipe Labor	\$36,400.00	\$18,200.00	\$18,200.00			\$36,400.00	\$0.00	\$1,820.00
5	Waste Piping Material Columbia Pipe	\$37,400.00	\$0.00	\$37,400.00			\$37,400.00	\$0.00	\$1,870.00
6	Waste Piping Labor	\$58,500.00	\$29,250.00	\$29,250.00			\$58,500.00	\$0.00	\$2,925.00
7	Trim Material Columbia Pipe	\$48,500.00	\$0.00	\$38,000.00			\$38,000.00	\$10,500.00	\$1,900.00
8	Trim Labor	\$41,200.00	\$16,500.00	\$18,000.00			\$34,500.00	\$6,700.00	\$1,725.00
		\$289,000.00	\$80,900.00	\$188,750.00		\$0.00	\$269,650.00	\$19,350.00	\$13,482.50

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT:
CPS Ryder
#07-4978-13

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1605

VIA (ARCHITECT):

APPLICATION NO: 1
PERIOD TO: 7/31/2013
ARCHITECT'S PROJECT NO:
DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR

CONTRACT DATE: 6/25/2013

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	\$	251,150.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	251,150.00
4. TOTAL COMPLETED & STORED TO DATE	\$	189,040.00

(Column G on G703)

5. RETAINAGE:

a. 5% of Completed Work	\$	9,452.00
(Column D + E on G703)		
b. of Stored Material	\$	0.00
(Column F on G703)		

Total Retainage (Line 5a+5b or
Total in Column 1 of G703) \$ 9,452.00

6. TOTAL EARNED LESS RETAINAGE \$ 179,588.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 0.00

8. CURRENT PAYMENT DUE \$ 179,588.00

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 71,562.00
(Line 3 less Line 6)

State of: Illinois County of: DuPage
Subscribed and sworn before me this 7th day of July 2013
Notary Public: Wendy Condi
My Commission expires: 9.4.13

NOTARY PUBLIC - STATE OF ILLINOIS
WENDY CONDI
MY COMMISSION EXPIRES: 09/04/13

AMOUNT CERTIFIED \$ 179,588
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: [Signature] Date: 8/8/13
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.

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner TOTAL				
Approved this Month	Number	Date Approved		
TOTALS			0.00	0
Net change by Change Orders			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: CT Mechanical, LLC

By: [Signature] Date: 8.7.13

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above 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.

AIA Document G702, APPLICATION AND CERTIFICATE 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 NUMBER: 1

APPLICATION DATE: 7/16/2013

PERIOD TO: 7/31/2013

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	Project Initiation	171.00	0.00	171.00	0.00	171.00	100%	0.00	8.55
2	Ductwork Fabrication	5,090.00	0.00	5,090.00	0.00	5,090.00	100%	0.00	254.50
3	Ductwork Installation	201,524.00	0.00	162,000.00	0.00	162,000.00	80%	39,524.00	8,100.00
4	Insulation	11,268.00	0.00	5,268.00	0.00	5,268.00	47%	6,000.00	263.40
5	Equipment Installation	20,635.00	0.00	10,635.00	0.00	10,635.00	52%	10,000.00	531.75
6	Piping Installation	11,876.00	0.00	5,876.00	0.00	5,876.00	49%	6,000.00	293.80
7	As-builts/Closeout	586.00	0.00	0.00	0.00	0.00	0%	586.00	0.00
	TOTAL CONTRACT	251,150.00	0.00	189,040.00	0.00	189,040.00	75%	62,110.00	9,452.00

AIA DOCUMENT G703 - APPLICATION FOR PAYMENT - MAY 1983 EDITION - AIA

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 of 3 PAGES

TO (OWNER): Public Building Commission
50 West Washington Street
Chicago, IL 60602

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

FROM (Contractor): Attn: Mr. Arthur Del Muro
Wight Construction, Inc.
2500 North Frontage Road
Darien, Illinois 60561

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:	4978-13-03
APPLICATION DATE:	07/31/13
PERIOD FROM:	07/01/13
PERIOD TO:	07/31/13
PROJECT NO:	07-4978-13
CONTRACT DATE:	

Via (Architect):

CONTRACT FOR: Design Build Services

Contract #PS1975 Project #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	\$6,093,624.00
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$6,093,624.00
4.	TOTAL COMPLETED & STORED TO DATE	\$3,636,760.30
5.	RETAINAGE	

a. 5.16% of Completed Work \$187,810.87
b. of Stored Material

6.	TOTAL EARNED LESS RETAINAGE	\$187,810.87
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$3,448,949.44
8.	CURRENT PAYMENT DUE	\$1,332,353.46
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$2,116,595.98

CHANGE ORDER SUMMARY		
Total Change Orders approved in previous months by Owner		\$0.00
Approved this month by Owner		\$0.00
Net change by Change Orders		\$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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
Ken Osmun
Group President

Date: 07/31/13

State of Illinois: County of Cook
Subscribed and sworn to before me this 31-Jul, 2013

Notary Public:


Michelle Karlow
Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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..... \$2,116,595.98

(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)

CONTRACTOR WIGHT CONSTRUCTION INC

Date 6/30/2013

Project Name SCHOOL IMPROVEMENT PROGRAM

PBC Project # PROJECT #13

Job Location GRESHAM ELEM 18730

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT 4978-13-03

STATE OF ILLINOIS) SS

COUNTY OF DUPAGE)

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. PS1973 dated the ____ day of ____, 2013, for the following project:

GRESHAM ELEM SCHL

\$ 2,116,595.98 under the terms of said Contract;

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

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	% Complete	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
10	Wight & Company	design phase	171,515.97		171,515.97	3.19%	3,196.66	2,280.75	5,477.41		3,196.66	2,280.75	166,038.56
11	Dynacorp	design phase	76,064.03		76,064.03	73.00%	55,527.64		55,527.64		55,527.64	-	20,536.39
12	UrbanWorks	design phase	120,000.00		120,000.00	82.50%	87,000.00	12,000.00	99,000.00		87,000.00	12,000.00	21,000.00
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 Lyte & 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	73.68%		7,000.00	7,000.00			7,000.00	2,500.00
16	E. Purman	design phase	5,600.00		5,600.00	45.00%		2,520.00	2,520.00			2,520.00	3,080.00
20	Wight Construction	gfr & builders risk ins	29,966.00		29,966.00	100.00%	29,966.00		29,966.00	1,498.30	29,966.00	(1,498.30)	1,498.30
21	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00		12,530.00	626.50	12,530.00	(626.50)	626.50
30	Wight Construction	bond	29,051.00		29,051.00	100.00%	29,051.00		29,051.00	1,452.55	29,051.00	(1,452.55)	1,452.55
40	Wight Construction	mobilization	-		-	0.00%	-	-	-	-	-	-	-
41	Wight Construction	general conditions	377,350.00		377,350.00	50.00%	103,523.97	85,151.03	188,675.00	9,433.75	103,523.97	75,717.28	198,108.75
50	Wight Construction	CM Fee	345,255.00		345,255.00	50.00%	85,330.50	87,287.00	172,627.50	8,631.38	85,330.50	78,665.63	181,258.88
020800	Hyde Park Environmental	Environmental	374,618.25		374,618.25	100.00%	234,780.75	139,837.50	374,618.25	18,730.91	211,302.67	144,584.67	18,730.91
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	74.21%		325,300.00	325,300.00	16,265.00		309,035.00	129,303.00
062100	Pinto Construction Group	General Carpentry	239,413.00		239,413.00	80.00%	129,956.50	61,573.90	191,530.40	9,576.52	116,960.85	64,993.03	57,459.12
064100	Harry J Kleppel & Assoc	Casework	34,862.00		34,862.00	0.00%		-	-			-	34,862.00
064400	Powers Retail Services	Architectural Woodwork	7,074.00		7,074.00	0.00%		-	-			-	7,074.00
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	75.00%		62,925.00	62,925.00	3,146.25		59,778.75	24,121.25
081100	LaForce	Steel Doors/Frames	89,420.00		89,420.00	0.00%		-	-	0.00		-	89,420.00
096150	Mr. Davids Flooring	Flooring	38,835.00		38,835.00	0.00%		-	-			-	38,835.00
096151	OC Enterprises	Tile Installation	19,960.00		19,960.00	75.00%		14,970.00	14,970.00	748.50		14,221.50	5,738.50
099150	Uptown Decorating	Painting	226,000.00		226,000.00	75.00%		169,500.00	169,500.00	8,475.00		161,025.00	64,975.00
104300	Concorde Sign & Engraving	Signage	5,890.00		5,890.00	0.00%		-	-			-	5,890.00
104301	Concorde Sign & Engraving	Signage	18,575.50		18,575.50	0.00%		-	-			-	18,575.50
114100	Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	89.61%		29,333.00	29,333.00	2,933.30		26,399.70	6,335.30
114900	Carroll Sealing Co.	Athletic Equipment	5,360.00		5,360.00	0.00%		-	-			-	5,360.00
142100	ThyssenKrupp	Elevator	173,500.00		173,500.00	75.00%	67,665.00	62,460.00	130,125.00	13,012.50	60,898.50	56,214.00	56,387.50
142200	Professional Elevator Serv.	Lifts	73,266.00		73,266.00	9.52%	6,974.00		6,974.00	667.40	6,276.60	-	66,989.40
152100	GR Leonard Plumb. & Heat	Plumbing	293,123.00		293,123.00	89.51%	112,272.30	150,087.80	262,360.10	13,118.01	101,045.07	148,197.02	43,880.91
157100	CT Mechanical, Inc.	HVAC	73,550.00		73,550.00	74.77%		54,990.00	54,990.00	5,499.00		49,491.00	24,059.00
162100	ABCO Electrical	Electrical	1,530,000.00		1,530,000.00	86.89%	396,000.00	935,000.00	1,331,000.00	66,550.00	356,400.00	908,050.00	265,550.00
900600	Wight Construction	Contingency	197,175.00		197,175.00	0.00%		-	-			-	197,175.00
990999	Wight Construction	Unlet	877,687.25		877,687.25	0.00%		-	-			-	877,687.25
TOTAL page1			6,093,624.00	-	6,093,624.00	59.88%	1,434,534.32	2,202,225.98	3,636,760.30	187,810.87	1,332,353.46	2,116,595.98	2,644,674.57

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	\$6,093,624.00	TOTAL AMOUNT REQUESTED	\$3,636,760.30
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$187,810.87
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$3,448,949.44
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,332,353.46
ADJUSTED CONTRACT PRICE	\$6,093,624.00	AMOUNT DUE THIS PAYMENT	\$2,116,595.98
		BALANCE TO COMPLETE	\$2,644,674.57

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.

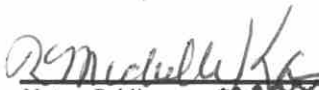
That neither the partial payment nor any part thereof has been assigned.

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.



Ken Osmun
Group President

Subscribed and sworn to before me this 31st day of July, 2012.


Notary Public
My Commission expires: 05/17/2016

Official Seal
Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

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 GRESHAM ELEM SCHL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Two Million One Hundred Sixteen Thousand Five Hundred Ninety-Five and .98/100 (\$ 2,116,595.98) 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 31st day of JULY, 2013

Signature and Seal:

Ken Osmun, Group 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 Ken Osmun, Group 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 \$6,093,624.00 of which he has received payment of \$ 1,332,353.46 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	\$6,093,624.00	1,332,353.46	2,116,595.98	\$2,644,674.57
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 6,093,624.00	1,332,353.46	2,116,595.98	\$ 2,644,674.57

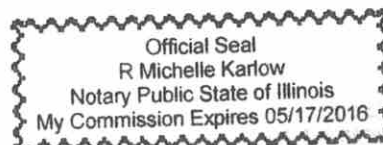
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31st day of JULY, 2013

Signature: _____

Subscribed and sworn to before me this 31st day of JULY, 2013

R Michelle Karlow
Notary Public



Name of Project:	Gresham Elementary School	Contract Number:	PS1975
Monthly Estimate No.:	4978-13-03	PBC Project No.:	13
Date:	July 31, 2013		

[illegible]

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Ken Osmun, 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
Environmental Analysis, a sub-tier of Wight & Company	Design	\$9,500.00	\$0.00	\$7,000.00	\$2,500.00
UrbanWorks, LTD, a sub-tier of Wight & Company	Design	\$120,000.00	\$87,000.00	\$12,000.00	\$21,000.00
Hyde Park Environmental	Environmental	\$374,618.25	\$211,302.67	\$144,584.67	\$18,730.91
Trice Construction	Concrete	\$74,160.00	\$66,744.00	\$0.00	\$7,416.00
BETON Const Co	Masonry	\$438,338.00	\$0.00	\$309,035.00	\$129,303.00
Pinto Construction Group	General Carpentry	\$239,413.00	\$116,960.85	\$64,993.03	\$57,459.12
Powers Retail Services	Architectural Woodwork	\$7,074.00	\$0.00	\$0.00	\$7,074.00
QC Enterprises	Tile Installation	\$19,960.00	\$0.00	\$14,221.50	\$5,738.50
Uptown Decorating	Painting	\$226,000.00	\$0.00	\$161,025.00	\$64,975.00
Professionaal Elevator Serv.	Lifts	\$73,266.00	\$6,276.60	\$0.00	\$66,989.40
CT Mechanical, Inc.	HVAC	\$73,550.00	\$0.00	\$49,491.00	\$24,059.00
TOTALS		\$1,655,879.25	\$488,284.12	\$762,350.20	\$381,744.93

**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

July 31, 2013

Date

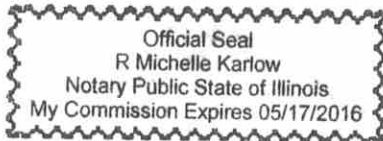
On this 31st day of July, 2013, before me, Ken Osmun, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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



Notary Public

My Commission expires: **05/17/2016**



APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 of 3 PAGES

TO (OWNER): Public Building Commission
50 West Washington Street
Chicago, IL 60602

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

FROM (Contractor):

Attn: Mr. Arthur Del Muro
Wight Construction, Inc.
2500 North Frontage Road
Darien, Illinois 60561

Via (Architect):

CONTRACT FOR:

Design Build Services

Contract #PS1975 Project #13

Distribution to:

APPLICATION NO:	4978-13-03
APPLICATION DATE:	07/31/13
PERIOD FROM:	07/01/13
PERIOD TO:	07/31/13
PROJECT NO:	07-4978-13
CONTRACT DATE:	

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703 is attached.

1. ORIGINAL CONTRACT SUM	\$6,222,755.00
2. CHANGE ORDERS TO DATE	\$0.00
3. CONTRACT SUM TO DATE	\$6,222,755.00
4. TOTAL COMPLETED & STORED TO DATE	\$3,164,738.55
5. RETAINAGE	

a. 6.45% of Completed Work \$204,023.64
b. of Stored Material

6. TOTAL EARNED LESS RETAINAGE	\$204,023.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$2,960,714.91
8. CURRENT PAYMENT DUE	\$1,225,018.76
9. BALANCE TO FINISH, PLUS RETAINAGE	\$1,735,696.15
	\$3,262,040.09

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:  Ken Osmun
Group President

Date: 07/31/13

State of Illinois:

County of Cook

Subscribed and sworn to before me this

31-Jul, 2013

Notary Public

Official Seal
R Michelle Kadow
Notary Public State of Illinois
My Commission Expires 05/17/2016


My Commission expires: 05/17/2016

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 \$1,735,696.15

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

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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Date 7/31/2013

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 4978-13-03

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:

RYDER ELEM SCHL

that the following statements are made for the purpose of procuring a partial payment of \$ 1,735,696.15 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 behalf of the Contractor, 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	% Complete	Work Completed			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
10	Wight & Company	design phase	180,268.00		180,268.00	41.87%	54,361.35	21,111.84	75,473.19		54,361.35	21,111.84	104,794.81
11	Maestros Vent	design phase	56,530.00		56,530.00	87.50%	45,224.00	4,239.75	49,463.75		45,224.00	4,239.75	7,066.25
12	Rada Arch	design phase	40,178.00		40,178.00	100.00%	40,178.00		40,178.00		40,178.00	-	-
13	Spaantech	design phase	6,900.00		6,900.00	90.00%	6,210.00		6,210.00		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		1,200.00	-	-
15	ENI	design phase	9,500.00		9,500.00	78.95%	7,500.00		7,500.00			7,500.00	2,000.00
16	E. Purman	design phase	5,600.00		5,600.00	8.53%	5,600.00	477.50	477.50			477.50	5,122.50
20	Wight Construction	gl & builders risk ins	29,915.00	-	29,915.00	100.00%	32,956.00	(3,041.00)	29,915.00	1,495.75	32,956.00	(4,536.75)	1,495.75
30	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00		12,530.00	626.50	12,530.00	(626.50)	626.50
40	Wight Construction	bond	31,949.00	-	31,949.00	100.00%	31,949.00		31,949.00	1,597.45	31,949.00	(1,597.45)	1,597.45
50	Wight Construction	Mobilization	-	-	-	0.00%	-		-		-	-	-
51	Wight Construction	general conditions	287,706.00	-	287,706.00	50.00%	79,177.53	64,675.47	143,853.00	7,192.65	79,177.53	57,482.82	151,045.65
60	Wight Construction	CM fee	338,158.00		338,158.00	50.00%	83,630.75	85,448.25	169,079.00	8,453.95	83,630.75	76,994.30	177,532.95
020850	Hyde Park Environmental	Environmental	347,226.53		347,226.53	100.00%	224,247.50	122,979.03	347,226.53	17,361.33	201,822.75	128,042.45	17,361.33
027100	Trice Construction	Concrete	252,820.00		252,820.00	66.91%	169,171.53		169,171.53	16,917.15	152,254.38	-	100,565.62
042150	MBB Enterprises of Chic.	Masonry	880,980.00		880,980.00	73.65%	650,700.30		650,700.30	65,070.03	-	585,630.27	295,349.73
062100	Pinto Const. Group	General Carpentry	491,490.00		491,490.00	80.00%	245,700.00		393,210.00	19,660.50	221,130.00	152,419.50	117,940.50
075100	Building Tech. Assoc.	Built-Up Roofing	2,150.00		2,150.00	0.00%			-		-	-	2,150.00
075101	AI Roofing Co.	Roofing	175,445.00		175,445.00	76.50%	134,215.00		134,215.00	6,710.75	-	127,504.25	47,940.75
081100	LaForce Inc.	Doors	216,060.00		216,060.00	12.01%	25,953.00		25,953.00	1,297.65	-	24,655.35	191,404.65
081101	LaForce Inc.	Doors	1,157.00		1,157.00	0.00%			-		-	-	1,157.00
096150	Mr. Davids Flooring	Flooring	57,015.00		57,015.00	0.00%			-		-	-	57,015.00
096151	OC Enterprises	Tile Installation	49,505.00		49,505.00	75.00%			37,128.75	1,856.43	-	35,272.32	14,232.68
099150	Uptown Decorating	Painting	139,000.00		139,000.00	75.00%			104,250.00	5,212.50	-	99,037.50	39,962.50
142100	ThyssenKrupp	Elevator	168,500.00		168,500.00	78.00%	65,715.00		131,430.00	13,143.00	59,143.50	59,143.50	50,213.00
142200	Professional Elevator Serv	Lifts	23,524.00		23,524.00	8.50%	2,000.00		2,000.00	200.00	1,800.00	-	21,724.00
152100	Hernandez Mechanical	Plumbing	289,000.00		289,000.00	93.30%	80,900.00		269,650.00	13,482.50	72,810.00	183,357.50	32,832.50
157100	CT Mechanical, Inc.	HVAC	251,150.00		251,150.00	75.27%	189,040.00		189,040.00	9,452.00	-	179,588.00	71,562.00
162100	LiveWire Electrical	Electrical	600,000.00		600,000.00	23.82%	142,935.00		142,935.00	14,293.50	128,641.50	-	471,358.50
990600	Wight Construction	Contingency	198,089.00		198,089.00	0.00%			-		-	-	198,089.00
990999	Wight Construction	Unlet	1,079,209.47	-	1,079,209.47	0.00%			-		-	-	1,079,209.47
TOTAL page1			6,222,755.00	-	6,222,755.00	50.86%	1,318,085.66	1,846,652.89	3,164,738.55	204,023.64	1,225,018.76	1,735,696.15	3,262,040.09

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	\$6,222,755.00	TOTAL AMOUNT REQUESTED	\$3,164,738.55
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$204,023.64
TOTAL CONTRACT AND EXTRAS	\$6,222,755.00	NET AMOUNT EARNED	\$2,960,714.91
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,225,018.76
ADJUSTED CONTRACT PRICE	\$6,222,755.00	AMOUNT DUE THIS PAYMENT	\$1,735,696.15
		BALANCE TO COMPLETE	\$3,262,040.09

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.

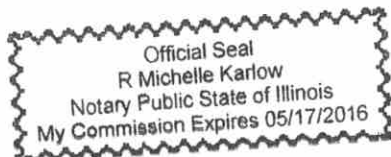
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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.


Ken Osmun
 Group President

Subscribed and sworn to before me this 31st day of July, 2013.


 Notary Public

My Commission expires: **05/17/2016**



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 One Million Seven Hundred Thirty-Five Thousand Six Hundred Ninety-Six and .15/100
(\$ 1,735,696.15) 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: 31st day of JULY, 2013
Signature and Seal: Ken Osmun, Group 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 Ken Osmun, Group 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 \$6,222,755.00 of which he has received payment of \$ 1,225,018.76
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:

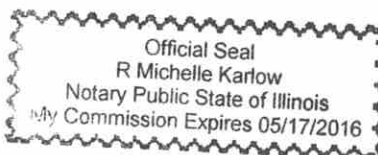
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC	General Construction	\$6,222,755.00	1,225,018.76	1,735,696.15	\$3,262,040.09
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 6,222,755.00	1,225,018.76	1,735,696.15	\$ 3,262,040.09

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 31st day of JULY, 2013
Signature: [Signature]

Subscribed and sworn to before me this 31st day of JULY, 2013

Notary Public



MATERIAL STORED - THIS ESTIMATE

Name of Project:	Ryder Elementary School	Contract Number:	PS1975
Monthly Estimate No.:	4978-13-03	PBC Project No.:	13
Date:	July 31, 2013		

I HEREBY DECLARE AND AFFIRM that I, Ken Osmun, 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
Environmental Analysis, a sub-tier of Wight & Company	Design	\$9,500.00	\$0.00	\$7,500.00	\$2,000.00
Maestros Ventures, a sub-tier of Wight & Company	Design	\$56,530.00	\$45,224.00	\$4,239.75	\$7,066.25
Hyde Park Environmental	Environmental	\$347,226.53	\$201,822.75	\$128,042.45	\$17,361.33
Trice Construction	Concrete	\$252,820.00	\$152,254.38	\$0.00	\$100,565.62
MBB Enterprises of Chic.	Masonry	\$880,980.00	\$0.00	\$585,630.27	\$295,349.73
Pinto Const. Group	General Carpentry	\$491,490.00	\$221,130.00	\$152,419.50	\$117,940.50
QC Enterpirses	Tile Installation	\$49,505.00	\$0.00	\$35,272.32	\$14,232.68
Uptown Decorating	Painting	\$139,000.00	\$0.00	\$99,037.50	\$39,962.50
Proffesional Elevator Serv.	Lifts	\$23,524.00	\$1,800.00	\$0.00	\$21,724.00
Hernandez Mechanical	Plumbing	\$289,000.00	\$72,810.00	\$183,357.50	\$32,832.50
CT Mechanical, Inc.	HVAC	\$251,150.00	\$0.00	\$179,588.00	\$71,562.00
LiveWire Electrical	Electrical	\$600,000.00	\$128,641.50	\$0.00	\$471,358.50
TOTALS		\$3,390,725.53	\$823,682.63	\$1,375,087.29	\$1,182,889.36

**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

July 31, 2013

Date

On this 31st day of July, 2013, before me, Ken Osmun, 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: 05/17/2016

