



Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #11

Amount Paid: \$1,395,185.02

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 to the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

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

DATE: 8/31/2013

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 11a
 For the Period: 8/1/2013 to 8/31/2013
 Contract No.: PS1922 C

To: PUBLIC BUILDING COMMISSION OF CHICAGO

In accordance with Resolution No. _____, adopted by the Public Building Commission of Chicago on _____, relating to the \$ _____ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$	1,395,185.02

ORIGINAL CONTRACTOR PRICE	<u>\$11,839,000.00</u>
ADDITIONS	<u>\$94,366.22</u>
DEDUCTIONS	<u>\$0.00</u>
NET ADDITION OR DEDUCTION	<u>\$94,366.22</u>
ADJUSTED CONTRACT PRICE	<u>\$11,933,366.22</u>

TOTAL AMOUNT EARNED	<u>\$9,189,710.19</u>
TOTAL RETENTION	<u>\$387,484.29</u>

- | | |
|---|---------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$387,484.29</u> |
| b) Liens and Other Withholding | <u>\$ -</u> |
| c) Liquidated Damages Withheld | <u>\$0.00</u> |

TOTAL PAID TO DATE (Include this Payment)	<u>\$8,802,225.90</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$7,407,040.88</u>
AMOUNT DUE THIS PAYMENT	<u>\$1,395,185.02</u>

Architect Engineer: _____

signature, date

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Ping Tom Memorial Field House
 PBC PROJECT # 11170
 JOB LOCATION: 1700 S Wentworth Ave
 Chicago, IL 60616
 OWNER: Public Building Commission
 STATE OF } SS
 COUNTY OF }

CONTRACTOR: Wight Construction, Inc.
 2500 North Frontage Road
 Darien, IL 60561
 APPLICATION FOR PAYMENT # 11a

PERIOD FROM 8/1/2013 TO 8/31/2013
 Date: 8/31/2013

The affiant, **Raymond F. Prokop** first being duly sworn on oath, deposes and says that he/she is **Vice President** for the CONTRACTOR NAME **Wight Construction, Inc** corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. **PS1922 C** dated the 12th day of July, 2012

Ping Tom Memorial Field House
 1700 S Wentworth Ave
 Chicago, IL 60616

That the following statements are made for the purpose of processing a p. \$1,395,185.02 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted with, and have furnished or prepared materials, equipment, supplies, and services for, and have 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 the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with Contract Documents and the requirements of said owner under them;
 That this statement is full, true and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies and services, furnished or prepared by each of them to or on account of said work as stated:

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	-WORK COMPLETED-			Retainage	Previous Billings	Net Amount Due	Remaining to Bill
						Previous	Current	Total				
026700	RM Chin & Ass 500 W. 18th St., Ste 200 Chicago, IL 60616	\$30,000.00	\$0.00	\$30,000.00	28.89%	\$8,667.00	\$0.00	\$8,667.00	\$7,800.30	\$0.00	\$22,199.70	
022200	Pioneer Env. S 700 N. Sacramento #101 Chicago, IL 60612	\$107,825.00	\$0.00	\$107,825.00	54.50%	\$25,728.75	\$33,040.00	\$58,768.75	\$23,155.87	\$29,736.00	\$54,933.13	
026100/025100/ 026100/025700/ 033100/033175	CSI 3000 1121 W. 189th Place Chicago, IL 60608	\$1,390,000.00	\$190,960.31	\$1,580,960.31	91.53%	\$1,372,947.75	\$74,039.00	\$1,446,986.75	\$1,293,899.73	\$108,253.19	\$178,807.39	
026701	TBD	\$197,220.00	(\$197,220.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
028100	Aquamist Plum Dalton, IL 60419	\$0.00	\$9,200.00	\$9,200.00	26.24%	\$2,414.00	\$0.00	\$2,414.00	\$2,172.60	\$0.00	\$7,027.40	
028300	Built Best Fenc Addison, IL 60101	\$10,239.50	\$0.00	\$10,239.50	100.00%	\$10,239.50	\$0.00	\$10,239.50	\$9,215.55	\$0.00	\$1,023.95	
028301	Built Best Fenc Addison, IL 60101	\$18,495.00	\$0.00	\$18,495.00	100.00%	\$18,495.00	\$0.00	\$18,495.00	\$16,645.50	\$0.00	\$1,849.50	
028302	Tru-Link Fence Skokie, IL 60077	\$18,200.00	\$0.00	\$18,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,200.00	
028303	TBD	\$33,545.50	(\$33,545.50)	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
029100	Althum 17113 Davey Road Lemont, IL 60439	\$152,187.00	\$0.00	\$152,187.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,187.00	
029310	TBD	\$150,000.00	(\$150,000.00)	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
033150	Trice Construct Chicago, IL 60609	\$141,000.00	\$2,050.90	\$143,050.90	0.00%	\$70,500.00	\$0.00	\$70,500.00	\$63,450.00	\$0.00	\$79,600.90	
034100	ATMI Precast Aurora, IL 60506	\$1,185,000.00	(\$811.00)	\$1,184,189.00	98.45%	\$1,165,775.79	\$0.00	\$1,165,775.79	\$59,173.85	\$1,106,601.94	\$77,587.06	
055200	Carroll Sealing Elk Grove Vill, IL 60007	\$59,540.00	\$3,300.00	\$62,840.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,840.00	
059200	K&K Iron Work McCook, IL 60525	\$775,000.00	(\$1,750.00)	\$773,250.00	98.03%	\$758,000.00	\$0.00	\$758,000.00	\$719,337.50	\$0.00	\$53,912.50	
062100/0925100/ 095100/096710	Market Contrac 4201 W. 36th St Ste 200 Chicago, IL 60632	\$777,000.00	\$1,523.00	\$778,523.00	62.22%	\$484,423.00	\$0.00	\$484,423.00	\$435,980.70	\$0.00	\$342,542.30	
062200	Phoenix Wood Woodstock, IL 60098	\$114,000.00	\$0.00	\$114,000.00	86.55%	\$3,780.00	\$94,888.80	\$98,668.80	\$3,402.00	\$92,010.94	\$18,587.06	
072150	Wilkin Insulatio Mt. Prospect, IL 60056	\$37,650.00	\$0.00	\$37,650.00	90.65%	\$34,310.00	\$0.00	\$34,310.00	\$30,879.00	\$0.00	\$6,971.00	
Subtotal Page 1 Subcontractor Costs		\$5,197,102.00	-\$176,292.29	\$5,020,809.71	82.80%	\$3,955,280.79	\$201,967.80	\$4,157,248.59	\$3,712,540.69	\$230,000.13	\$1,078,268.99	

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	-WORK COMPLETED-			Previous Billings	Net Amount Due	Remaining to Bill
						Previous	Current	Total			
073102	Architectural P, 1665 Quincy Ave # 115, Naperville, IL 60540	\$50,000.00	\$0.00	\$50,000.00	95.00%	\$43,000.00	\$4,500.00	\$47,500.00	\$7,375.00	\$3,925.00	
075100/029311	Olsson Roofing, 740 S. Lake St., Aurora, IL 60507-1450	\$485,000.00	\$147,630.00	\$632,630.00	72.75%	\$384,143.30	\$76,120.00	\$460,263.30	\$92,536.19	\$187,582.01	
081100	LaForce, Inc., 691 Executive Drive, Willowbrook, IL 60527	\$112,000.00	\$310.00	\$112,310.00	95.14%	\$14,719.00	\$92,129.00	\$105,846.00	\$90,395.46	\$6,667.44	
081200	3F Corporation, 12560 S. Holiday Drive D, Alsip, IL 60803	\$85,000.00	\$4,878.00	\$89,878.00	1.89%	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$88,348.00	
084100	Glass Designer, 10123 S. Torrence Ave, Chicago, IL 60617	\$189,000.00	\$2,350.00	\$191,350.00	96.03%	\$163,744.00	\$20,000.00	\$183,744.00	\$24,055.18	\$13,118.32	
087100	Tee Jay Service, 951 North Randall Road, Batavia, IL 60510-0369	\$17,775.00	\$0.00	\$17,775.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$17,775.00	
093100	Q. C. Enterprises, 2722 S. Hillcock Ave, Chicago, IL 60608	\$229,415.00	\$0.00	\$229,415.00	45.84%	\$0.00	\$105,170.00	\$105,170.00	\$94,653.00	\$134,762.00	
099200	JC's United Bui, 165 Easy Street, Carol Stream, IL 60188	\$175,000.00	\$6,129.50	\$181,129.50	54.38%	\$98,500.00	\$0.00	\$98,500.00	\$0.00	\$92,479.50	
101100	Claridge Produ, 6689 Orchard Lake Road, W Bloomfield, MI 48322	\$4,300.00	\$0.00	\$4,300.00	100.00%	\$0.00	\$4,300.00	\$4,300.00	\$4,171.00	\$129.00	
103500	C&H Building, 1714 S. Wolf Road, Wheeling, IL 60090	\$9,250.00	\$4,740.00	\$13,990.00	50.00%	\$0.00	\$6,995.00	\$6,995.00	\$6,645.25	\$7,344.75	
104300	Architectural C, 7410 Niles Center Road, Skokie, IL 60077	\$8,000.00	\$830.00	\$8,830.00	17.92%	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$7,490.00	
105100/108200	Commercial Sr, 2235 Lois Drive #9, Rolling Meadows, IL 60008	\$73,000.00	\$1,513.00	\$74,513.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$74,513.00	
106100	Hufcor-Chicago, 102 Fairbank Street, Addison, IL 60101	\$12,200.00	\$0.00	\$12,200.00	100.00%	\$2,135.00	\$10,065.00	\$12,200.00	\$9,912.50	\$366.00	
114100	S&B Sales Gro, 10022 Bode Street, Plainfield, IL 60585	\$12,300.00	\$0.00	\$12,300.00	100.00%	\$0.00	\$12,300.00	\$12,300.00	\$11,931.00	\$369.00	
114950	Baum Sign Inc, 3877 State Route 71, Sheridan, IL 60551	\$11,500.00	\$15,965.00	\$27,465.00	65.54%	\$0.00	\$18,000.00	\$18,000.00	\$17,260.00	\$10,205.00	
125200	Indecor, Inc., 5009 N. Winthrop Ave, Chicago, IL 60640	\$4,400.00	\$0.00	\$4,400.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00	
142100	Otis Elevator C, 201 W. Washington St, Chicago, IL 60661	\$49,980.00	\$0.00	\$49,980.00	95.40%	\$42,483.00	\$5,200.00	\$47,683.00	\$8,017.81	\$3,727.49	
152100	Hernandez Mer, 500 W. 18th St., Ste 300, Chicago, IL 60616	\$372,800.00	\$0.00	\$372,800.00	96.58%	\$301,200.00	\$58,852.43	\$360,052.43	\$66,690.86	\$23,549.14	
152200	Maverick Pool, 2001 W. Roosevelt Ave, Chicago, IL 60618	\$555,000.00	\$0.00	\$555,000.00	85.59%	\$381,700.00	\$93,300.00	\$475,000.00	\$114,770.00	\$96,700.00	
155200	INTREN, Inc., 18202 W Union Rd, Union, IL 60180	\$195,000.00	\$0.00	\$195,000.00	99.00%	\$193,050.00	\$0.00	\$193,050.00	\$3,896.42	\$7,803.58	
157100	UBM Mechanic, 167 Easy Street, Carol Stream, IL 60188	\$1,363,363.00	\$20,856.50	\$1,384,219.50	63.91%	\$668,439.20	\$198,167.50	\$864,606.70	\$239,923.21	\$526,501.01	
162100	Livewire Electr, 16341 Frontage Road, Oak Forest, IL 60452	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$0.00	\$1,276.50	
162101	ABCO Electric, 817 S. Kildare Ave, Chicago, IL 60624	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	
162102	Livewire Electr, 16341 Frontage Road, Oak Forest, IL 60452	\$3,066.05	\$0.00	\$3,066.05	100.00%	\$3,066.05	\$0.00	\$3,066.05	\$0.00	\$306.61	
162103	Cable Commur, 6200 S. Oakley, Chicago, IL 60636	\$580,716.00	(\$1,617.48)	\$579,098.52	88.42%	\$433,563.14	\$78,474.92	\$512,038.06	\$91,047.99	\$83,391.60	
168200/168300	Low Voltage Sr, 16706 Advantage Ave, Crest Hill, IL 60403	\$87,000.00	\$0.00	\$87,000.00	8.00%	\$0.00	\$6,960.00	\$6,960.00	\$6,264.00	\$80,736.00	
	Subtotal Page 2 Subcontractor Costs	\$4,699,830.05	\$203,684.52	\$4,903,514.57	72.53%	\$2,765,807.69	\$790,533.86	\$3,556,341.54	\$128,492.92	\$2,538,303.75	\$1,475,665.95

	1	2	3	5	6	7	8	9	10	11	12
04001	Wight Construc 2500 North Frontage Rd Darien, IL 60561	\$296,000.00	\$78,632.82	\$374,632.82	80.83%	\$199,277.00	\$302,803.73	\$9,084.11	\$183,561.29	\$110,158.33	\$80,913.20
010001	Wight Construc 2500 North Frontage Rd Darien, IL 60561	\$1,106,556.00	\$0.00	\$1,106,556.00	77.72%	\$730,327.00	\$860,015.33	\$25,800.46	\$674,999.20	\$159,215.67	\$272,341.13
010159	Wight Construc 2500 North Frontage Rd Darien, IL 60561	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$100,000.00	\$100,000.00	\$3,000.00	\$95,000.00	\$2,000.00	\$3,000.00
010201	Wight Construc 2500 North Frontage Rd Darien, IL 60561	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383.00	\$104,383.00	\$3,131.49	\$99,163.85	\$2,087.66	\$3,131.49
010221	Wight Construc 2500 North Frontage Rd Darien, IL 60561	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$108,918.00	\$108,918.00	\$3,267.54	\$103,472.10	\$2,178.36	\$3,267.54
990600	Wight Construc 50 W Washington Street Chicago, IL 60616	\$79,523.00	(\$79,523.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990601	Public Building 50 W Washington Street Chicago, IL 60616	\$88,323.00	(\$68,281.46)	\$20,041.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,041.54
990999	Wight Construc 2500 North Frontage Rd Darien, IL 60561	\$58,364.95	\$136,145.63	\$194,510.58	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,510.58
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH	\$1,942,067.95	\$66,873.99	\$2,009,041.94	73.47%	\$1,242,905.00	\$1,476,120.06	\$44,283.60	\$1,156,196.44	\$275,640.02	\$577,205.48
	Subtotal Page 1 Subcontractor Costs	\$5,197,102.00	(\$176,292.29)	\$5,020,809.71	82.80%	\$3,955,280.79	\$4,157,248.59	\$214,707.77	\$3,712,540.69	\$230,000.13	\$1,078,268.89
	Subtotal Page 2 Subcontractor Costs	\$4,699,830.05	\$203,684.52	\$4,903,514.57	72.53%	\$2,765,807.89	\$3,556,341.54	\$128,492.92	\$2,538,303.75	\$889,544.87	\$1,475,665.95
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH	\$1,942,067.95	\$66,873.99	\$2,009,041.94	73.47%	\$1,242,905.00	\$1,476,120.06	\$44,283.60	\$1,156,196.44	\$275,640.02	\$577,205.48
	TOTAL	\$11,839,000.00	\$94,366.22	\$11,933,366.22	77.01%	\$7,963,993.48	\$1,225,716.71	\$387,484.29	\$7,407,040.88	\$1,395,185.02	\$3,131,140.32

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$84,366.22
Total Contract and Extras	\$11,933,366.22
Credits to Contract	\$0.00
Adjusted Total Contract	\$11,933,366.22

Work Completed to Date (Col. 7)	\$9,189,710.19
Total Retained (Col. 9)	\$387,484.29
Net Amount Earned (Col. 8 - Col. 9)	\$8,802,225.90
Previously Paid (Col. 10)	\$7,407,040.88
Net Amount Due this Payment (Col. 11)	\$1,395,185.02

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.

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant and each of the aforesaid persons are true, correct and genuine; that each and ever 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; 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 for 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 that have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO,

that said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and that if any lien remains unsatisfied after all payments are made, the Contractor will 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 reasonable attorney's fees.

Signed: 
(to be signed by the President or Vice President)

Print Name: Raymond F. Prokop
Title: Vice President

Subscribed and sworn to before me this 31-Aug 2013


Notary Public

