



## Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 13

Contract Number: PS1975

Design Builder: Wight Construction

Payment Application: #6

Amount Paid: \$33,500.68

Date of Payment to General Contractor: 7/21/14

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

Follow this project on Twitter @PBCChi #SIP

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

DATE: 5/31/2014

PROJECT: SCHOOL IMPROVEMENT PROGRAM  
PROJECT #13

Pay Application No.: 4978-13-06

For the Period: 2/1/2014 to 5/31/2014

Contract No.: PS1975

To: PUBLIC BUILDING COMMISSION OF CHICAGO

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

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution). **FINAL PAY APPLICATION - 100% RETENTION RELEASED**

THE CONTRACTOR: WIGHT CONSTRUCTION INC		
FOR: PROJECT #13		
Is now entitled to the sum of:	\$ 33,500.68	\$ 33,500.68
ORIGINAL CONTRACTOR PRICE	11,333,732.96	
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$11,333,732.96	
TOTAL AMOUNT EARNED	\$	11,333,732.96
TOTAL RETENTION	\$	(0.00)
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ (0.00)	
b) Liens and Other Withholding	\$ -	
c) Liquidated Damages Withheld	\$ -	
TOTAL PAID TO DATE (Include this Payment)	\$	11,333,732.96
LESS: AMOUNT PREVIOUSLY PAID	\$	11,300,232.28
AMOUNT DUE THIS PAYMENT	\$	33,500.68

Architect/ Engineer or PBC project manager:

signature, date

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

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Architect/ Engineer or PBC project manager:

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 of 3 PAGES

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

**FROM (Contractor):**

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

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

**Via (Architect):**

**APPLICATION NO:** 4978-13-06  
**APPLICATION DATE:** 05/31/14  
**PERIOD FROM:** 02/01/14  
**PERIOD TO:** 05/31/14  
**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	\$6,093,624.00
2.	CHANGE ORDERS TO DATE	(\$208,649.62)
3.	CONTRACT SUM TO DATE	\$5,884,974.38
4.	TOTAL COMPLETED & STORED TO DATE	\$5,884,974.38
5.	RETAINAGE	
	a. 0.00% of Completed Work	\$0.00
	b. of Stored Material	
		(\$0.00)
6.	TOTAL EARNED LESS RETAINAGE	\$5,884,974.38
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$5,857,499.87
8.	CURRENT PAYMENT DUE	<b>\$27,474.51</b>
9.	BALANCE TO FINISH, PLUS RETAINAGE	(\$0.00)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		\$0.00
Approved this month by Owner	\$0.00	(\$208,649.62)
<b>TOTALS</b>	<b>\$0.00</b>	<b>(\$208,649.62)</b>
<b>Net change by Change Orders</b>		<b>(\$208,649.62)</b>

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

CONTRACTOR:

By:   
Raymond F. Pokop  
Vice President

Date: 05/31/14

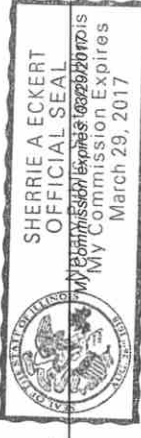
State of Illinois:

County of DuPage

Subscribed and sworn to before me this 31-May, 2014

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 ..... \$27,474.51

(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 F

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

Project Name SCHOOL IMPROVEMENT PROGRAM  
 PBC Project # PROJECT #13  
 Job Location GRESHAM ELEM 18730  
 Owner Public Building Commission Of Chicago  
 STATE OF ILLINOIS } SS  
 COUNTY OF DUPAGE }

Date 5/31/2014

CONTRACTOR WIGHT CONSTRUCTION INC

Owner Public Building Commission Of Chicago

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 final payment of \$ 27,474.51 under the terms of said Contract;

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services furnished or prepared by each of them to or on account of said work, as stated:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Work Completed			Total to date	retainage	net previous billing	net amount due	remaining to bill
							Previous	Current						
10	Wight & Company	design phase	174,095.07		174,095.07	100.00%	174,095.07			174,095.07		174,095.07	-	-
11	Dynacore	design phase	76,064.93		76,064.93	100.00%	76,064.93			76,064.93		76,064.93	-	-
12	UrbanWorks	design phase	120,000.00		120,000.00	100.00%	120,000.00			120,000.00		120,000.00	-	-
13	Spaantech	design phase	6,600.00		6,600.00	100.00%	6,600.00			6,600.00		6,600.00	-	-
14	John Lyle & Assoc	design phase	1,200.00		1,200.00	100.00%	1,200.00			1,200.00		1,200.00	-	-
15	Environmental Analysis	design phase	9,400.00		9,400.00	100.00%	9,400.00			9,400.00		9,400.00	-	-
16	Edge Associates	design phase	2,520.00		2,520.00	100.00%	2,520.00			2,520.00		2,520.00	-	-
20	Wight Construction	g/f & builders risk ins	29,966.00		29,966.00	100.00%	29,966.00			29,966.00	0.00	29,966.00	-	-
21	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00			12,530.00	0.00	12,530.00	-	-
30	Wight Construction	bond	29,051.00		29,051.00	100.00%	29,051.00			29,051.00	0.00	29,051.00	-	-
40	Wight Construction	mobilization	-		-	0.00%	-			-	0.00	-	-	-
41	Wight Construction	general conditions	371,262.00	(6,876.83)	364,385.17	100.00%	371,262.00	(6,876.83)		364,385.17	0.00	363,762.00	623.17	-
50	Wight Construction	CM Fee	345,255.00		345,255.00	100.00%	345,255.00			345,255.00	0.00	345,255.00	-	-
010451	K&S Engineers	Material Testing	4,949.25		4,949.25	100.00%	4,949.25			4,949.25	0.00	4,949.25	-	-
010451	EnviroBroker, LLC	Material Testing	3,065.80		3,065.80	100.00%	3,065.80			3,065.80	0.00	3,065.80	-	-
010167	Kate's Detective Agency	Security	3,698.32		3,698.32	100.00%	3,698.32			3,698.32	0.00	3,698.32	-	-
010167	WST Corporation	Security	21,773.00		21,773.00	100.00%	21,773.00			21,773.00	0.00	21,773.00	-	-
010167	Various Indv - See spreadsheet	Security	4,275.00		4,275.00	100.00%	4,275.00			4,275.00	0.00	4,275.00	-	-
010180	JDM, LLC	General Labor	111,109.76		111,109.76	100.00%	111,109.76			111,109.76	0.00	111,109.76	-	-
010180	JDM, LLC	General Labor	4,000.00		4,000.00	100.00%	4,000.00			4,000.00	0.00	4,000.00	-	-
010702	CE Joseph, LTD	Cleaning	3,200.00		3,200.00	100.00%	3,200.00			3,200.00	0.00	3,200.00	-	-
010702	USA Building	Cleaning	21,405.00		21,405.00	100.00%	21,405.00			21,405.00	0.00	21,405.00	-	-
025100	Abbey Paving Co., Inc.	Asphalt Paving	790.00		790.00	100.00%	790.00			790.00	0.00	790.00	-	-
025101	Abbey Paving Co., Inc.	Asphalt Paving	550.00		550.00	100.00%	550.00			550.00	0.00	550.00	-	-
025102	Abbey Paving Co., Inc.	Asphalt Paving	6,220.00		6,220.00	100.00%	6,220.00			6,220.00	0.00	6,220.00	-	-
020850	Hyde Park Environmental	Environmental	407,699.62		407,699.62	100.00%	407,699.62			407,699.62	0.00	407,699.62	-	-
027100	Trice Construction	Concrete	76,748.64		76,748.64	100.00%	76,748.64			76,748.64	0.00	76,748.64	-	-
Sub Total Page 1			1,847,428.39	(6,876.83)	1,840,551.56	100.00%	1,843,428.39	(2,876.83)		1,840,551.56	(0.00)	1,835,928.39	4,623.17	-

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							
033275	Lorusso Cement Cont.	Concrete	7,115.08		7,115.08	100.00%	7,115.08			7,115.08	0.00	7,115.08	-	-	-
042100	BETON Const Co	Masonry	498,438.91		498,438.91	100.00%	498,438.91			498,438.91	0.00	498,438.91	-	-	-
051100	Guardian Const Prod Inc	Steel	51,040.00		51,040.00	100.00%	51,040.00			51,040.00	0.00	51,040.00	-	-	-
051101	Guardian Const Prod Inc	Steel	4,800.00		4,800.00	100.00%	-	4,800.00		4,800.00	0.00	-	4,800.00	-	-
062100	Pinto Construction Group	General Carpentry	310,161.31		310,161.31	100.00%	300,877.31	9,284.00		310,161.31	0.00	300,877.31	9,284.00	-	-
064100	Harry J Kloeppel & Assoc	Casework	64,653.00		64,653.00	100.00%	64,653.00			64,653.00	0.00	64,653.00	-	-	-
064100	Powers Retail Services	Casework	6,326.00		6,326.00	100.00%	6,326.00			6,326.00	0.00	6,326.00	-	-	-
064101	Powers Retail Services	Casework	5,360.00		5,360.00	100.00%	5,360.00			5,360.00	0.00	5,360.00	-	-	-
064400	Powers Retail Services	Architectural Woodwork	7,074.00		7,074.00	100.00%	7,074.00			7,074.00	0.00	7,074.00	-	-	-
072150	Wilkin Insulation Co.	Spray Insulation	878.72		878.72	100.00%	878.72			878.72	0.00	878.72	-	-	-
072150	Wilkin Insulation Co.	Spray Insulation	9,129.58		9,129.58	100.00%	9,129.58			9,129.58	0.00	9,129.58	-	-	-
075100	Building Tech. Assoc.	Built-Up Roofing	3,450.00		3,450.00	100.00%	3,450.00			3,450.00	0.00	3,450.00	-	-	-
075101	A1 Roofing Co.	Roofing	83,900.00		83,900.00	100.00%	83,900.00			83,900.00	0.00	83,900.00	-	-	-
081100	LaForce	Steel Doors/Frames	144,618.00		144,618.00	100.00%	144,618.00			144,618.00	0.00	144,618.00	-	-	-
088100	Arlington Glass & Mirror	Glazing	3,500.00		3,500.00	100.00%	3,500.00			3,500.00	0.00	3,500.00	-	-	-
092100	Market Contracting Serv	Framing & Drywall	2,732.00		2,732.00	100.00%	2,732.00			2,732.00	0.00	2,732.00	-	-	-
093100	QC Enterprises	Ceramic Tile	3,507.38		3,507.38	100.00%	3,507.38			3,507.38	0.00	3,507.38	-	-	-
096150	Mr. Davids Flooring	Flooring	43,545.00		43,545.00	100.00%	43,545.00			43,545.00	0.00	43,545.00	-	-	-
096151	QC Enterprises	Tile Installation	19,960.00		19,960.00	100.00%	19,960.00			19,960.00	0.00	19,960.00	-	-	-
099150	Uptown Decorating	Painting	317,646.00		317,646.00	100.00%	316,287.00	1,359.00		317,646.00	0.00	316,287.00	1,359.00	-	-
104300	Concorde Sign & Engraving	Signage	5,890.00		5,890.00	100.00%	5,890.00			5,890.00	0.00	5,890.00	-	-	-
104301	Concorde Sign & Engraving	Signage	18,575.50		18,575.50	100.00%	18,575.50			18,575.50	0.00	18,575.50	-	-	-
104302	Concorde Sign & Engraving	Signage	1,319.00		1,319.00	100.00%	1,319.00			1,319.00	0.00	1,319.00	-	-	-
114100	Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	100.00%	32,735.00			32,735.00	0.00	32,735.00	-	-	-
114900	Carroll Seating Co.	Athletic Equipment	5,360.00		5,360.00	100.00%	5,360.00			5,360.00	0.00	5,360.00	-	-	-
142100	ThyssenKrupp	Elevator	192,939.00		192,939.00	100.00%	192,939.00			192,939.00	0.00	192,939.00	-	-	-
142200	Professional Elevator Serv	Lifts	29,298.97		29,298.97	100.00%	29,298.97			29,298.97	0.00	29,298.97	-	-	-
152100	CR Leonard Plumb. & Heat.	Plumbing	444,097.03		444,097.03	100.00%	444,097.03			444,097.03	0.00	444,097.03	-	-	-
152101	CR Leonard Plumb. & Heat.	Plumbing	7,408.34		7,408.34	100.00%	-	7,408.34		7,408.34	0.00	-	7,408.34	-	-
154100	Ram Fire Protection, Inc.	Sprinkler System	8,070.00		8,070.00	100.00%	8,070.00			8,070.00	0.00	8,070.00	-	-	-
157100	CT Mechanical, Inc.	HVAC	121,476.00		121,476.00	100.00%	121,476.00			121,476.00	0.00	121,476.00	-	-	-
162100	ABCO Electrical	Electrical	1,589,419.00		1,589,419.00	100.00%	1,589,419.00			1,589,419.00	0.00	1,589,419.00	-	-	-
990600	Wight Construction	Contingency	197,175.00	(197,175.00)	-	0.00%	-			-			-	-	-
990999	Wight Construction	Unlet	4,597.79	(4,597.79)	0.00	0.00%	-			-			-	-	0.00
	Sub Total Page 2		4,246,195.61	(201,772.79)	4,044,422.82	100.00%	4,021,571.48	22,851.34		4,044,422.82	-	4,021,571.48	22,851.34		0.00
	Sub Total Page 1		1,847,428.39	(6,876.83)	1,840,551.56	100.00%	1,843,428.39	(2,876.83)		1,840,551.56	(0.00)	1,835,928.39	4,623.17		-
	TOTAL		6,093,624.00	(208,649.62)	5,884,974.38	100.00%	5,864,999.87	19,974.51		5,884,974.38	(0.00)	5,857,499.87	27,474.51		0.00

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT F

## GRESHAM ELEM SCHL

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

AMOUNT OF ORIGINAL CONTRACT	\$5,884,974.38	TOTAL AMOUNT REQUESTED	\$5,884,974.38
EXTRAS TO CONTRACT	\$0.00	LESS RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$5,884,974.38
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$5,857,499.87
ADJUSTED CONTRACT PRICE	\$5,884,974.38	AMOUNT DUE THIS PAYMENT	\$27,474.51
		BALANCE TO COMPLETE	\$0.00

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 **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Releases** include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the **final 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.



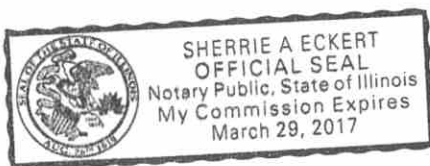
Raymond F. Prokop  
Vice President

Subscribed and sworn to before me this 31st day of May, 2014.



Notary Public

My Commission expires: 03/29/2017



# FINAL 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 Twenty-Seven Thousand Four Hundred Seventy-Four and .51/100  
(\$ 27,474.51) 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 from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this 31st day of May, 2014

Signature and Seal:

  
Raymond F. Prokop, Vice President

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras is \$5,884,974.38 of which he has received payment of \$ 5,857,499.87  
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	\$5,884,974.38	5,857,499.87	27,474.51	(\$0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 5,884,974.38	5,857,499.87	27,474.51	\$ (0.00)

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.

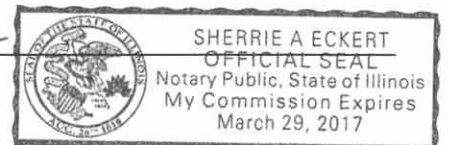
Signed this 31st day of May, 2014

Signature:



Subscribed and sworn to before me this 31st day of May, 2014

  
Notary Public





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

Monthly Estimate No.: 4978-13-06  
For the Period: 2/1/2014 to 5/31/2014  
Contract No.: PS1975  
To: PUBLIC BUILDING COMMISSION OF CHICAGO  
For Work on Account of: Gresham Elementary School

Date: 5/31/2014  
Sheet: 1 1

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

[illegible][illegible]

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

<b>Name of Project:</b>	<b>Gresham Elementary School</b>	<b>Contract Number:</b>	<b>PS1975</b>
<b>Monthly Estimate No.:</b>	<b>4978-13-06</b>	<b>PBC Project No.:</b>	<b>13</b>
<b>Date:</b>	<b>May 31, 2014</b>		

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

<b>MBE/WBE Name</b>	<b>Contract For</b>	<b>Amount of Contract</b>	<b>Total Previous Requests</b>	<b>Amount This Request</b>	<b>Balance to Complete</b>
Dynacept, a sub-tier of Wight & Company	Design	\$76,064.93	\$76,064.93	\$0.00	\$0.00
Spantech, a sub-tier of Wight & Company	Design	\$6,600.00	\$6,600.00	\$0.00	\$0.00
Environmental Analysis, a sub-tier of Wight & Company	Design	\$9,400.00	\$9,400.00	\$0.00	\$0.00
UrbanWorks, LTD, a sub-tier of Wight & Company	Design	\$120,000.00	\$120,000.00	\$0.00	\$0.00
Hyde Park Environmental	Environmental	\$407,699.62	\$407,699.62	\$0.00	\$0.00
Trice Construction	Concrete	\$76,748.64	\$76,748.64	\$0.00	\$0.00
BETON Const Co	Masonry	\$498,438.91	\$498,438.91	\$0.00	\$0.00
Pinto Construction Group	General Carpentry	\$310,161.31	\$300,877.31	\$9,284.00	\$0.00
Powers Retail Services	Architectural Woodwork	\$7,074.00	\$7,074.00	\$0.00	\$0.00
QC Enterprises	Tile Installation	\$19,960.00	\$19,960.00	\$0.00	\$0.00
Uptown Decorating	Painting	\$317,646.00	\$316,287.00	\$1,359.00	\$0.00
Proffesional Elevator Serv.	Lifts	\$29,298.97	\$29,298.97	\$0.00	\$0.00
CT Mechanical, Inc.	HVAC	\$121,476.00	\$121,476.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$1,917,903.45</b>	<b>\$1,907,260.45</b>	<b>\$10,643.00</b>	<b>\$0.00</b>

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

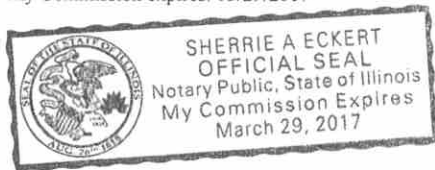
I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING

  
NAME  
May 31, 2014  
Date

On this 31st day of May, 2014, 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

<b>TO (OWNER):</b>		Public Building Commission 50 West Washington Street Chicago, IL 60602		<b>PROJECT:</b> Ryder Elementary School Address: 8716 S. Wallace Street Chicago, IL	
<b>FROM (Contractor):</b>		Attn: Mr. Arthur Del Muro Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561		<b>APPLICATION NO:</b> 4978-13-06	
<b>CONTRACT FOR:</b>		Design Build Services Contract #PS1975 Project #13		<b>APPLICATION DATE:</b> 05/31/14	
				<b>PERIOD FROM:</b> 02/01/14	
				<b>PERIOD TO:</b> 05/31/14	
				<b>PROJECT NO:</b> 07-4978-13	
				<b>CONTRACT DATE:</b>	

## 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"/>

## 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	(\$773,996.42)
3.	CONTRACT SUM TO DATE	\$5,448,758.58
4.	TOTAL COMPLETED & STORED TO DATE	\$5,448,758.58
5.	RETAINAGE	
	a. 0.00% of Completed Work	\$0.00
	b. of Stored Material	
6.	TOTAL EARNED LESS RETAINAGE	\$0.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$5,448,758.58
8.	CURRENT PAYMENT DUE	\$5,442,732.41
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$6,026.17

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. Piskop  
Vice President

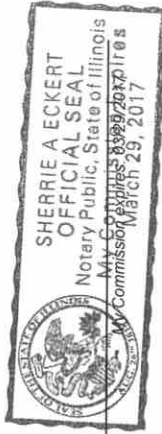
Date: 05/31/14

State of Illinois: County of DuPage

Subscribed and sworn to before me this 31-May, 2014

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 \$6,026.17

(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	(\$773,996.42)
<b>TOTALS</b>	<b>\$0.00</b>	<b>(\$773,996.42)</b>
<b>Net change by Change Orders</b>		<b>(\$773,996.42)</b>

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT F

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

CONTRACTOR WIGHT CONSTRUCTION INC Date 5/31/2014

Project Name SCHOOL IMPROVEMENT PROGRAM  
PBC Project # PROJECT #13

Job Location RYDER ELEM SCHL 18470

Owner Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT #4978-13-06

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:

RYDER ELEM SCHL

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

\$ 6,036.17 under the terms of said Contract.

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services furnished or prepared by each of them to or on account of said work as stated.

Work Completed													
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	Wight & Company	design phase	183,800.25		183,800.25	100.00%	183,800.25		183,800.25		183,800.25	-	-
11	Maestros Vent	design phase	57,120.25		57,120.25	100.00%	57,120.25		57,120.25		57,120.25	-	-
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	7,500.00		7,500.00	100.00%	7,500.00		7,500.00		7,500.00	-	-
14	John Lyle & Assoc.	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	-	-
15	Environmental Analysis	design phase	9,900.00		9,900.00	100.00%	9,900.00		9,900.00		9,900.00	-	-
16	Edge Associates	design phase	477.50		477.50	100.00%	477.50		477.50		477.50	-	-
20	Wight Construction	g/f & builders risk ins	29,915.00		29,915.00	100.00%	29,915.00		29,915.00	0.00	29,915.00	-	-
30	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00		12,530.00	0.00	12,530.00	-	-
40	Wight Construction	bond	31,949.00		31,949.00	100.00%	31,949.00		31,949.00	0.00	31,949.00	-	-
50	Wight Construction	Mobilization	-		-	0.00%	-		-	0.00	-	-	-
51	Wight Construction	general conditions	287,706.00	(6,876.83)	280,829.17	100.00%	287,706.00	(6,876.83)	280,829.17	0.00	280,206.00	623.17	-
60	Wight Construction	CM fee	338,158.00		338,158.00	100.00%	338,158.00		338,158.00	0.00	338,158.00	-	-
010451	K&S Engineers	Material Testing	5,246.75		5,246.75	100.00%	5,246.75		5,246.75	0.00	5,246.75	-	-
010451	Testing Service Corp	Material Testing	2,793.00		2,793.00	100.00%	2,793.00		2,793.00	0.00	2,793.00	-	-
010167	Kate's Detective Agency	Security	2,484.00		2,484.00	100.00%	2,484.00		2,484.00	0.00	2,484.00	-	-
010167	The Security Mgmt Grp	Security	6,884.00		6,884.00	100.00%	6,884.00		6,884.00	0.00	6,884.00	-	-
010167	WST Corporation	Security	14,861.00		14,861.00	100.00%	14,861.00		14,861.00	0.00	14,861.00	-	-
010167	Various Inv - See spreadsheet	Security	3,960.00		3,960.00	100.00%	3,960.00		3,960.00	0.00	3,960.00	-	-
010180	JDM, LLC	General Labor	41,221.25		41,221.25	100.00%	41,221.25		41,221.25	0.00	41,221.25	-	-
010180	JDM, LLC	General Labor	700.00		700.00	100.00%	-	700.00	700.00	0.00	-	700.00	-
010702	USA Building Services	Cleaning	27,191.00		27,191.00	100.00%	27,191.00		27,191.00	0.00	27,191.00	-	-
020850	Hyde Park Environmental	Environmental	433,293.10		433,293.10	100.00%	433,293.10		433,293.10	0.00	433,293.10	-	-
025100	Abbey Paving Co., Inc.	Asphalt Paving	6,975.00		6,975.00	100.00%	6,975.00		6,975.00	0.00	6,975.00	-	-
025100	Abbey Paving Co., Inc.	Asphalt Paving	18,820.00		18,820.00	100.00%	18,820.00		18,820.00	0.00	18,820.00	-	-
027100	Trice Construction	Concrete	265,408.00		265,408.00	100.00%	265,408.00		265,408.00	0.00	265,408.00	-	-
028300	The Fence Store	Fencing	530.00		530.00	100.00%	530.00		530.00	0.00	530.00	-	-
028300	The Fence Store	Fencing	3,893.00		3,893.00	100.00%	3,893.00		3,893.00	0.00	3,893.00	-	-
Sub Total Page 1			1,834,694.10	(6,876.83)	1,827,817.27	100.00%	1,833,994.10	(6,176.83)	1,827,817.27	0.00	1,826,494.10	1,323.17	-

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed				retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
042150	MBB Enterprises of Chic.	Masonry	908,212.98		908,212.98	100.00%	908,212.98		908,212.98	0.00	908,212.98	-	-
051100	Guardian Const Prod Inc	Steel	63,490.00		63,490.00	100.00%	63,490.00		63,490.00	0.00	63,490.00	-	-
062100	Pinto Const. Group	General Carpentry	565,854.02		565,854.02	100.00%	561,151.02	4,703.00	565,854.02	0.00	561,151.02	4,703.00	-
072100	Wilkin Insulation Co	Spray Insulation	7,069.52		7,069.52	100.00%	7,069.52		7,069.52	0.00	7,069.52	-	-
072100	Wilkin Insulation Co	Spray Insulation	1,951.03		1,951.03	100.00%	1,951.03		1,951.03	0.00	1,951.03	-	-
075100	Building Tech. Assoc.	Built-Up Roofing	4,100.00		4,100.00	100.00%	4,100.00		4,100.00	0.00	4,100.00	-	-
075101	A1 Roofing Co.	Roofing	187,029.85		187,029.85	100.00%	187,029.85		187,029.85	0.00	187,029.85	-	-
081100	LaForce Inc.	Doors	201,909.00		201,909.00	100.00%	201,909.00		201,909.00	0.00	201,909.00	-	-
084100	Auburn Corporation	Entrance/Storefront	928.00		928.00	100.00%	928.00		928.00	0.00	928.00	-	-
085200	Auburn Corporation	Metal Windows	12,500.00		12,500.00	100.00%	12,500.00		12,500.00	0.00	12,500.00	-	-
088100	Arlington Glass & Mirror Co	Glazing	20,508.00		20,508.00	100.00%	20,508.00		20,508.00	0.00	20,508.00	-	-
088101	Arlington Glass & Mirror Co	Glazing	1,261.20		1,261.20	100.00%	1,261.20		1,261.20	0.00	1,261.20	-	-
088102	Arlington Glass & Mirror Co	Glazing	277.84		277.84	100.00%	277.84		277.84	0.00	277.84	-	-
096150	Mr. Davids Flooring	Flooring	51,728.94		51,728.94	100.00%	51,728.94		51,728.94	0.00	51,728.94	-	-
096151	QC Enterprises	Tile Installation	20,836.85		20,836.85	100.00%	20,836.85		20,836.85	0.00	20,836.85	-	-
099150	Uptown Decorating	Painting	170,701.00		170,701.00	100.00%	170,701.00		170,701.00	0.00	170,701.00	-	-
104300	Concorde Sign & Engraving	Signage	1,370.00		1,370.00	100.00%	1,370.00		1,370.00	0.00	1,370.00	-	-
104300	Concorde Sign & Engraving	Signage	1,975.00		1,975.00	100.00%	1,975.00		1,975.00	0.00	1,975.00	-	-
126500	Construction Specialties	Fixtures/Equipment	1,253.60		1,253.60	100.00%	1,253.60		1,253.60	0.00	1,253.60	-	-
126501	Construction Specialties	Fixtures/Equipment	386.00		386.00	100.00%	386.00		386.00	0.00	386.00	-	-
142100	ThyssenKrupp	Elevator	168,500.00		168,500.00	100.00%	168,500.00		168,500.00	0.00	168,500.00	-	-
142200	Professional Elevator Serv.	Lifts	36,267.72		36,267.72	100.00%	36,267.72		36,267.72	0.00	36,267.72	-	-
152100	Hernandez Mechanical	Plumbing	309,237.42		309,237.42	100.00%	309,237.42		309,237.42	0.00	309,237.42	-	-
157100	CT Mechanical, Inc.	HVAC	225,873.34		225,873.34	100.00%	225,873.34		225,873.34	0.00	225,873.34	-	-
162100	LiveWire Electrical	Electrical	657,720.00		657,720.00	100.00%	657,720.00		657,720.00	0.00	657,720.00	-	-
990600	Wight Construction	Contingency	198,089.00	(198,089.00)		0.00%			-			-	-
990999	Wight Construction	Unlet	569,030.59	(569,030.59)		0.00%			-			-	-
	Sub Total Page 2		4,388,060.90	(767,119.59)	3,620,941.31	100.00%	3,616,238.31	4,703.00	3,620,941.31	-	3,616,238.31	4,703.00	-
	Sub Total Page 1		1,834,694.10	(6,876.83)	1,827,817.27	100.00%	1,833,994.10	(6,176.83)	1,827,817.27	0.00	1,826,494.10	1,323.17	-
	TOTAL		6,222,755.00	(773,996.42)	5,448,758.58	100.00%	5,450,232.41	(1,473.83)	5,448,758.58	0.00	5,442,732.41	6,026.17	-

## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT F

## RYDER ELEM SCHL

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

AMOUNT OF ORIGINAL CONTRACT	\$6,222,755.00	TOTAL AMOUNT REQUESTED	\$5,448,758.58
EXTRAS TO CONTRACT	(\$773,996.42)	LESS RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$5,448,758.58	NET AMOUNT EARNED	\$5,448,758.58
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$5,442,732.41
ADJUSTED CONTRACT PRICE	\$5,448,758.58	AMOUNT DUE THIS PAYMENT	\$6,026.17
		BALANCE TO COMPLETE	\$0.00

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 **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Releases** include all the labor and material for which a claim could be made and for which a lien could be filed.

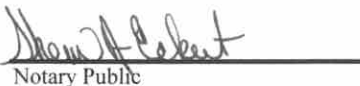
That neither the **final payment** nor any part thereof has been assigned.

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.



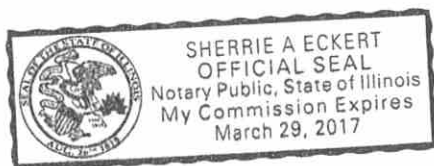
Raymond F. Prokop  
Vice President

Subscribed and sworn to before me this 31st day of May, 2014.



Notary Public

My Commission expires: 03/29/2017



# FINAL WAIVER OF LIEN

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 Six Thousand Twenty-Six and .17/100  
(\$ 6,026.17 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all  
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  
from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, to this date by the undersigned for the  
above-described premises.

Given under MY hand SIGNED and sealed ON  
this: 31st day of May, 2014  
Signature and Seal: Raymond F. Prokop, Vice President

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

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras is \$5,448,758.58 of which he has received payment of \$ 5,442,732.41  
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	\$5,448,758.58	5,442,732.41	6,026.17	(\$0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 5,448,758.58	5,442,732.41	6,026.17	\$ (0.00)

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 May, 2014

Signature: Raymond F. Prokop

Subscribed and sworn to before me this 31st day of May, 2014

Sherrie A Eckert  
Notary Public  






<b>Name of Project:</b>	<b>Ryder Elementary School</b>	<b>Contract Number:</b>	<b>PS1975</b>
<b>Monthly Estimate No.:</b>	<b>4978-13-06</b>	<b>PBC Project No.:</b>	<b>13</b>
<b>Date:</b>	<b>May 31, 2014</b>		

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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Environmental Analysis, a sub-tier of Wight & Company	Design	\$9,900.00	\$9,900.00	\$0.00	\$0.00
Rada Architects, a sub-tier of Wight & Company	Design	\$40,178.00	\$40,178.00	\$0.00	\$0.00
Spantech, a sub-tier of Wight & Company	Design	\$7,500.00	\$7,500.00	\$0.00	\$0.00
Maestros Ventures, a sub-tier of Wight & Company	Design	\$57,120.25	\$57,120.25	\$0.00	\$0.00
Hyde Park Environmental	Environmental	\$433,293.10	\$433,293.10	\$0.00	\$0.00
Trice Construction	Concrete	\$265,408.00	\$265,408.00	\$0.00	\$0.00
MBB Enterprises of Chic.	Masonry	\$908,212.98	\$908,212.98	\$0.00	\$0.00
Pinto Const. Group	General Carpentry	\$565,854.02	\$561,151.02	\$4,703.00	\$0.00
QC Enterpirses	Tile Installation	\$20,836.85	\$20,836.85	\$0.00	\$0.00
Uptown Decorating	Painting	\$170,701.00	\$170,701.00	\$0.00	\$0.00
Proffesional Elevator Serv.	Lifts	\$36,267.72	\$36,267.72	\$0.00	\$0.00
Hernandez Mechanical	Plumbing	\$309,237.42	\$309,237.42	\$0.00	\$0.00
CT Mechanical, Inc.	HVAC	\$225,873.34	\$225,873.34	\$0.00	\$0.00
LiveWire Electrical	Electrical	\$657,720.00	\$657,720.00	\$0.00	\$0.00
TOTALS		\$3,708,102.68	\$3,703,399.68	\$4,703.00	\$0.00

**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

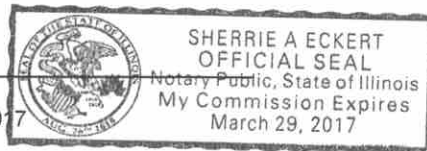
  
\_\_\_\_\_  
NAME  
May 31, 2014  
\_\_\_\_\_  
Date

On this 31st day of May, 2014, 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

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

Via (Architect):

CONTRACT FOR: General Conditions

Contract #PS1975 Project #13

APPLICATION NO:	4978-13-06
APPLICATION DATE:	05/31/14
PERIOD FROM:	02/01/14
PERIOD TO:	05/31/14
PROJECT NO:	07-4978-13
CONTRACT DATE:	

Distribution to:

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	\$364,385.17
2. CHANGE ORDERS TO DATE	\$0.00
3. CONTRACT SUM TO DATE	\$364,385.17
4. TOTAL COMPLETED & STORED TO DATE	\$364,385.17
5. RETAINAGE	

a. 0.00% of Completed Work \$0.00  
b. of Stored Material

6. TOTAL EARNED LESS RETAINAGE	\$0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$364,385.17
8. CURRENT PAYMENT DUE	\$363,762.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$623.17
	\$0.00

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: 05/31/14

State of Illinois:

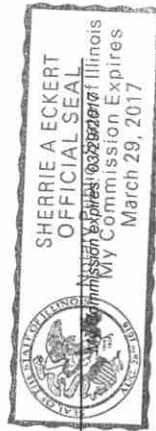
County of DuPage

Subscribed and sworn to before me this

31-May, 2014

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 \$623.17

(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.)

# 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

Via (Architect):

CONTRACT FOR:

**Construction Management Fee**  
Contract #PS1975 Project #13

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:	4978-13-06
APPLICATION DATE:	05/31/14
PERIOD FROM:	02/01/14
PERIOD TO:	05/31/14
PROJECT NO:	07-4978-13
CONTRACT DATE:	

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$345,255.00
2. CHANGE ORDERS TO DATE	\$0.00
3. CONTRACT SUM TO DATE	\$345,255.00
4. TOTAL COMPLETED & STORED TO DATE	\$345,255.00
5. RETAINAGE	
a. 0.00% of Completed Work	\$0.00
b. of Stored Material	
6. TOTAL EARNED LESS RETAINAGE	\$0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$345,255.00
8. CURRENT PAYMENT DUE	\$0.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$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. Mokop  
Vice President

Date: 05/31/14

State of Illinois:

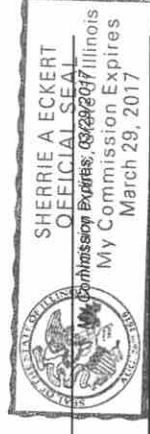
County of DuPage

Subscribed and sworn to before me this

31-May, 2014

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 ..... \$0.00

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

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

# 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

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

FROM (Contractor):

Via (Architect):

CONTRACT FOR: General Conditions

Contract #PS1975 Project #13

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

APPLICATION NO:	4978-13-06
APPLICATION DATE:	05/31/14
PERIOD FROM:	02/01/14
PERIOD TO:	05/31/14
PROJECT NO:	07-4978-13
CONTRACT DATE:	

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	\$280,829.17
2.	CHANGE ORDERS TO DATE	\$0.00
3.	CONTRACT SUM TO DATE	\$280,829.17
4.	TOTAL COMPLETED & STORED TO DATE	\$280,829.17
5.	RETAINAGE	
	a. 0.00% of Completed Work	\$0.00
	b. of Stored Material	
6.	TOTAL EARNED LESS RETAINAGE	\$0.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$280,829.17
8.	CURRENT PAYMENT DUE	\$280,206.00
9.	BALANCE TO FINISH, PLUS RETAINAGE	\$623.17
		\$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. Puskop  
Vice President

Date: 05/31/14

State of Illinois:

County of DuPage

Subscribed and sworn to before me this

31-May, 2014

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 ..... \$623.17

(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
<b>Net change by Change Orders</b>	<b>\$0.00</b>	<b>\$0.00</b>

# 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):

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:	4978-13-06
APPLICATION DATE:	05/31/14
PERIOD FROM:	02/01/14
PERIOD TO:	05/31/14
PROJECT NO:	07-4978-13
CONTRACT DATE:	

CONTRACT FOR: Construction Management Fee  
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	\$338,158.00
2. CHANGE ORDERS TO DATE	\$0.00
3. CONTRACT SUM TO DATE	\$338,158.00
4. TOTAL COMPLETED & STORED TO DATE	\$338,158.00
5. RETAINAGE	
a. 0.00% of Completed Work	\$0.00
b. of Stored Material	
6. TOTAL EARNED LESS RETAINAGE	\$0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$338,158.00
8. CURRENT PAYMENT DUE	\$0.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$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: 05/31/14

State of Illinois: County of DuPage  
Subscribed and sworn to before me this 31-May, 2014

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 \$0.00

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

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



5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008

Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

September 4, 2013

TO:

Wight Construction  
2500 North Frontage Road  
Darien, IL 60561

RE: Gresham  
Laborer Labor Cost

Invoice Number WC1305-08-13

DESCRIPTION:

- Anthony Moya for work completed week ending 9/1/13 for (24) **REG LABORER HOURS**


**TOTAL HOURS (24) @ \$87.50**

**TOTAL O/T HOURS (0) @ \$113.75**

**TOTAL D/T HOURS (0) @ \$150.00**

**TOTAL INVOICE .....\$2,100.00**

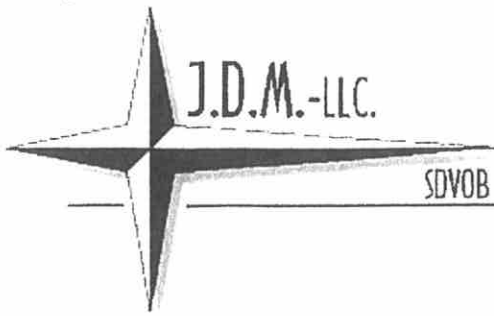
**THANK YOU FOR YOUR BUSINESS!**

Approved by:  Effective Date: 10/31/13

Project Name: GRESHAM 37302

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-13	GC	010-180				\$2100-





5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008  
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

November 14, 2013

**TO:**

Wight Construction  
2500 North Frontage Road  
Darien, IL 60561

**RE: Gresham**  
**Laborer Labor Cost**

**Invoice Number WC1305-08-14**

**DESCRIPTION:**

- Anthony Moya for work completed week ending 11/10/13 for (8) **REG LABORER HOURS**


**TOTAL HOURS (8) @ \$87.50**

**TOTAL O/T HOURS (0) @ \$113.75**

**TOTAL D/T HOURS (0) @ \$150.00**

**TOTAL INVOICE .....\$700.00**

**THANK YOU FOR YOUR BUSINESS!**

Approved by:  Effective Date: 11/14/13

Project Name: GRESHAM 37432

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	<u>478-13</u>	<u>GC</u>	<u>010-180</u>				<u>\$700-</u>



5400 Newport | Unit 19 | Rolling Meadows, IL 60008  
Ph: 630.893.0417 | Fax: 630.893.0358

November 22, 2013

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

Re: Gresham  
Laborer Costs

**INVOICE #WC13005-14**

**DESCRIPTION:**

- Anthony Moya for work completed week ending 11/17/13 for (12) REG LABORER HOURS
- Anthony Moya for work completed week ending 11/17/13 for (1) D/T LABORER HOURS

***Total Hours (12) @ \$87.50***

***Total OT Hours (0) @ \$113.75***

***Total D/T Hours (1) @ \$150.00***

***Total Invoice.....\$1,200.00***

***THANK YOU FOR YOUR BUSINESS!***

Cc: Client Folder  
Accounts Receivables

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF

} SS.

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION

to furnish General Labor

for the premises known as GRESHAM ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Four Thousand and no/100 (\$ 4,000.00) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this 30th day of April 2014

Signature and Seal:

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

COUNTY OF

} SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s) he is

of JDM, LLC

who is the contractor for the General Labor

building located at GRESHAM ELEMENTARY SCHOOL work on the

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 4,000.00 of which he has received payment of \$ 0.00 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 of the 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
JDM, LLC	General Labor	\$4,000.00	-	4,000.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 4,000.00	-	4,000.00	\$0.00

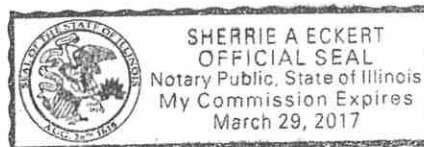
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30th day of April 2014

Signature:

Subscribed and sworn to before me this 30th day of April 2014

Notary Public



STRUCTURAL STEEL

MISC. IRON

JOIST

METAL DECK

ERECTION

**GUARDIAN  
CONSTRUCTION PRODUCTS, INC.**10S359 Normantown Rd., Naperville, Il. 60564-5632  
(630) 820-8899 Fax (630) 820-1460

Invoice No. 25432

Date: 3/17/2014

SOLD TO:

Wight Construction

SHIPPED TO:

2013 School Investment Program  
Walter Gresham School  
8524 S. Green Ave.  
Chicago, Il

Job #	YOUR ORDER NO. 23	SALESMAN	TERMS	SHIPPED VIA Guardian truck	
QUANTITY			DESCRIPTION	PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED			
			Job # 07-4978-13A		
			PO #23		
			6 Grab Bars	\$4,800.00	
			Previous invoice	\$0.00	
			This invoice	\$4,800.00	\$4,800.00
			Balance to complete	\$0.00	
</					

THANK YOU FOR YOUR BUSINESS!

STATE OF ILLINOIS }  
COUNTY OF WILL }

## FINAL WAIVER OF LIEN

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

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Structural and miscellaneous steel

for the premises known as Walter Q. Gresham School, 8524 S. Green St., Chicago, Il.

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Eight Hundred and xx/100 Dollars

(\$ 4,800.00 Dollars, and other good and valuable consideration 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 all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: 04/11/2014

COMPANY NAME: GUARDIAN CONSTRUCTION PRODUCTS, INC.  
ADDRESS: 10S359 Normantown Rd., Naperville, Il. 60564

SIGNATURE AND TITLE:

*David D. Husarik*

Vice President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)  
COUNTY OF WILL}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED DAVID D. HUSARIK BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE IS VICE-PRESIDENT OF GUARDIAN CONSTRUCTION PRODUCTS, INC.  
WHO IS THE CONTRACTOR FURNISHING structural and miscellaneous steel WORK ON THE BUILDING  
LOCATED AT Walter Q. Gresham School, 8524 S. Green St., Chicago, Il.  
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$ 4,800.00 on which he has received payment of \$ 0.00 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 of said 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 that 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
Guardian Construction Products, Inc.	6-Grab Bars	4,800.00	0.00	4,800.00	\$ 0.00
Major Supplier : Kloeckner Metals, Peosta, Ia. (1800-369-4810)					
All material delivered to jobsite on company owned trucks.					
All labor paid in full weekly. No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$4,800.00	\$ 0.00	\$4,800.00	\$ 0.00

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

DATE: 04/11/2014

SIGNATURE: *David D. Husarik*

Subscribed and sworn to before me this 11th day of April, 2014

OFFICIAL SEAL  
BETTY J PIOTROWSKI  
NOTARY PUBLIC - STATE OF ILLINOIS  
COMMISSION EXPIRES: 07/02/14

*Betty J Piotrowski*  
NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

# APPLICATION AND CERTIFICATE FOR PAYMENT

## AIA DOCUMENT G702/CMa

### CONSTRUCTION MANAGER-ADVISER EDITION

General Contractor: Wight Construction 2500 N. Frontage Road Darien, Illinois 60561	PROJECT: Gresham 8524 South Green Chicago, IL 60620	APPLICATION NO:	PAGE ONE OF _____ PAGES
FROM CONTRACTOR: Pinto Construction Group, Inc. 7225 W. 105th Street Palos Hills, IL 60465	Owner: Public Building Commission City of Chicago	PERIOD TO: 5.19.2014 PROJECT NO:	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER  <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	9,284.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,284.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	9,284.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	9,284.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	9,284.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

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: 5.13.2014

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Notary Public:  
My Commission expires: 5.13.2014

## 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 \$

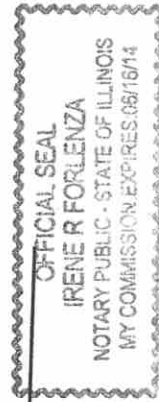
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

By:  CONSTRUCTION MANAGER

Date: 5.15.14

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.



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:

APPLICATION DATE: 5.19.2014

PERIOD TO: 5.19.2014

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01-100	lock cylinders	\$9,284.00	\$0.00	0%	\$9,284.00		100.0%	\$0.00	\$0.00
	GRAND TOTALS	\$9,284.00	\$0.00	0%	\$9,284.00		100.0%	\$0.00	\$0.00

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/CMA

## CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF 2 PAGES

TO OWNER:		PROJECT:	Walter Q. Gresham School
Public Building Commission of Chicago			8524 S. Green Avenue
50 West Washington Street			Chicago, IL 60620
Chicago, IL 60602			
FROM CONTRACTOR:			
Uptown Painting & Decorating, Inc.			
6712 North Clark Street 2nd Floor			
Chicago, IL 60626			
VIA CONSTRUCTION MANAGER			
VIA 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	\$	1,350.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,350.00
4. TOTAL COMPLETED & STORED TO DATE	\$	1,350.00
5. RETAINAGE		
a. 0 % of Completed Work	\$	0.00
b. (Column D - E on G703)	\$	
% of Stored Material		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	1,350.00
(Line 4 less Line 5 Total)	\$	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	1,350.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
(Line 3 less Line 6)		

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

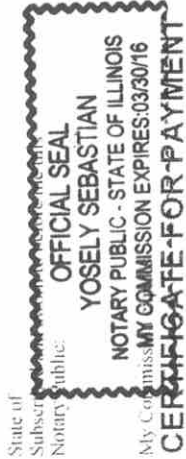
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for Work for which previous Certificates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

By:

Date:

05-14-14

State of \_\_\_\_\_  
 Subscribed \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public: \_\_\_\_\_



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.)  
 By:   
 CONSTRUCTION MANAGER  
 By:   
 ARCHITECT  
 Date: 5.15.14  
 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.

AIA DOCUMENT G702/CMA - APPLICATION AND CERTIFICATE FOR PAYMENT - CONSTRUCTION MANAGER-ADVISED EDITION 1992 EDITION AIA 0306-5992  
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5992

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 2 OF 2 PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1

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

APPLICATION DATE: 5/1/2014

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

PERIOD TO: 5/1/2014

ARCHITECT'S PROJECT NO: 07-4978-13

Walter Q. Gresham School

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	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 RETAINERAGE (IF VARIABLE RATE)
1	Paint and Caulk around Elevator	\$1,359.00	\$0.00	\$1,359.00		\$1,359.00	\$0.00	\$0.00
2	Doors							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
GRAND TOTALS		\$1,359.00	\$0.00	\$1,359.00	\$0.00	\$1,359.00	\$0.00	\$0.00

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

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK  
TO WHOM IT MAY CONCERN:

Gty# \_\_\_\_\_  
Escrow# \_\_\_\_\_

Whereas the undersigned has been employed by Wight Construction  
to furnish Painting  
for the premises known as Walter G. Gresham Elementary School  
of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of One Thousand three hundred fifty nine  
(\$ 1,359.00) Dollars, and other good and valuable consideration, 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or  
which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS\*. Additionally, the undersigned hereby waives  
and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and  
releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 5-14-14 COMPANY NAME: Uptown Painting : Decorating  
ADDRESS: 6712 North Clark Street 2nd floor  
Chicago, IL 60626  
SIGNATURE & TITLE: [Signature] / President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN TO THE CONTRACT.

STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

COUNTY OF  
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Salvador Sebastian BEING DULY SWORN, DEPOSES AND SAYS THAT  
HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Uptown Painting : Decorating, Inc. WHO IS THE  
CONTRACTOR FURNISHING Painting WORK ON THE BUILDING  
LOCATED AT 8524 S. Green Street, Chicago IL.  
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$ 1,359.00 on which he or she has received payment of  
\$ 0.00 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 of said waivers. That the following are the names and addresses 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 that the items mentioned include all labor and material required to complete said  
work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Painting</u>	<u>Labor</u>	<u>1,359.00</u>	<u>0</u>	<u>1,359.00</u>	<u>0</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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 or  
any kind done or in connection with said work other than above stated.

Date 5-14-14  
Subscribed and sworn to before me this 14<sup>th</sup> day of May 2014  
Signature [Signature]  
OFFICIAL SEAL  
YESENIA SEBASTIAN  
NOTARY PUBLIC - STATE OF ILL  
MY COMMISSION EXPIRES 03/17  
NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS BOTH ORAL AND WRITTEN TO THE CONTRACT



2231 Oakleaf Street Joliet, Illinois 60436  
Phone: (815)744-0791 Fax: (815)744-0794

# invoice

INVOICE NO.	INVOICE DATE	PAGE
37114	03/07/14	1

Contract Invoice

**SOLD TO**

WIGHT CONSTRUCTION SERVICES  
2500 N. FRONTAGE ROAD

DARIEN, IL 60561

**SHIP TO**

WIGHT CONSTRUCTION SERVICES  
2500 N. FRONTAGE ROAD

DARIEN, IL 60561

ACCOUNT NO.	SP	PURCHASE ORDER	SHIP VIA	DATE SHIPPED	TERMS	JOB
WIGHT				03/07/14	UPON RECEIPT	13300
QTY ORDERED	QTY SHIPPED BACK ORDERED	ITEM DESCRIPTION	UNIT PRICE UNIT	DISC %	TAX SD	EXTENDED PRICE
1.00	1.00	INSULATION OF WATER PIPING	7,408.34	0.00	X	7,408.34
RE: GRESHAM ELEMENTARY				SALE AMOUNT		7,408.34
PURCHASE ORDER 22				DISCOUNT		0.00
				FREIGHT CHARGE		0.00
				SALES TAX		0.00
Thank You				TOTAL		7,408.34

## FINAL WAIVER OF LIEN

State of Illinois  
County of Will

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

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by Wight Construction Inc. to furnish  
Plumbing for the premises known as Walter Gresham Elementary School 2013 School Improvement Program  
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Seven thousand four hundred and eight 34/100  
( \$7,408.34 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive  
and release any and all lien of 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, materials, fixtures, apparatus, or  
machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING  
EXTRAS\*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public  
Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of  
Illinois relating to mechanics' liens.

Date: 4/9/2014 Company Name: C.R. Leonard Plumbing & Heating, Inc.  
Address: 2231 Oakleaf Street Joliet, Illinois 60436  
Signature & Title [Signature] Secretary

\*Extras include but are not limited to change orders both oral and written into the contract

### CONTRACTOR'S AFFIDAVIT

State of Illinois  
County of Will

**TO WHOM IT MAY CONCERN:**

The undersigned, Bart Singletary being duly sworn, deposes and says that he is Secretary  
of C.R. Leonard Plumbing & Heating, Inc. who is contractor for the Plumbing  
work on the building located at Walter Gresham Elementary - 2013 School Improvement Program  
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$7,408.34 on which he has received payment of \$0.00  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no or equitable to defeat the  
validity of said waivers. That the following are the names of all parties who have furnished material or labor, or claim either legal 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 that 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
Cher Mar Mechanical Insulation	Material	\$7,408.34	\$0.00	\$7,408.34	\$0.00
All material from fully paid stock, delivered in my trucks, all labor paid in full, union benefits are paid in full. My principal supplier is SG Supply 12900 S. Throop Street Calumet Park, IL					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$7,408.34	\$0.00	\$7,408.34	\$0.00

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. \* Extras include but are not limited to change orders both oral and written to the  
contract.

Date: 4/9/2014 Signature: [Signature]

Subscribed and sworn to before me this

9

day of

April

2014

Signature: [Signature]

OFFICIAL SEAL  
NETA VAN DUYN  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 07/02/15

# FINAL WAIVER OF LIEN

STATE OF Illinois  
COUNTY OF Will

} SS

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

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C.R.Leonard Plumbing & Heating Inc  
to furnish Insulation Material & Labor  
for the premises known as Walter Gresham Elementary School  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven Thousand, Four Hundred Eight Dollars & 34/100  
(\$ 7,408.34 ) 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be  
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE April 16, 2014 COMPANY NAME Cher-Mar Company  
ADDRESS 18839 Wolf Road Mokena Il

SIGNATURE AND TITLE [Signature] President  
\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois  
COUNTY OF Will } SS CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Gregory LaCien being duly sworn, deposes  
and says that he or she is President  
of Cher-Mar Company who is the  
contractor furnishing Insulation Material & Labor work on the building  
located at 8524 S Green St Chicago Il.  
owned by Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$ 7,408.34 on which he has received payment of  
\$ 0.00 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 of said waivers. That the following are the names and addresses 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 that the items mentioned include all labor and material required to complete said work  
according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Cher-Mar	Insulation	7,408.34	0.00	7,408.34	0.00

ALL MATERIALS FROM PREPAID STOCK AND DELIVERED TO THE SITE IN COMPANY OWNED VEHICLES.

Total Labor And Material Including Extras* To Complete	7,408.34	0.00	7,408.34	0.00
--	----------	------	----------	------

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

DATE April 16, 2014

Signature: [Signature]

Subscribed and sworn before me this

16th

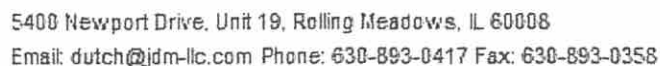
day of

April

2014

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Notary



Approved by: [Signature] Effective Date: 11/14/13

Project Name: RYD-2 37433

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-13	GC	010-180				<del>2700</del>



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF

} SS.

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

WIGHT CONSTRUCTION

to furnish

General Labor

for the premises known as

RYDER ELEMENTARY SCHOOL

of which

PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of

Seven Hundred and no/100

(\$ 700.00 ) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under

MY

hand

SIGNED

and sealed

ON

this

30th

day of

April

2014

Signature and Seal:

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

COUNTY OF

} SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s) he is

of

JDM, LLC

who is the contractor for the

General Labor

building located at

RYDER ELEMENTARY SCHOOL

work on the

owned by

PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is

\$

700.00

of which he has received payment of \$

0.00

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
JDM, LLC	General Labor	\$700.00	-	700.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 700.00	-	700.00	\$0.00

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

Signed this

30th

Signature:

day of

April

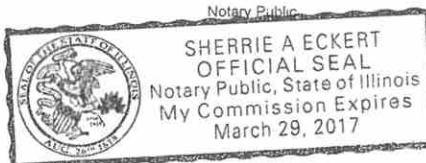
2014

Subscribed and sworn to before me this

30th

2014

Notary Public





APPLICATION AND CERTIFICATE FOR PAYMENT  
AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

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

PROJECT: APPLICATION NO:

PERIOD TO: 5.13.2014

PROJECT NO: #07-4978-13

Distribution to:

☐ OWNER

☐ CONSTRUCTION

☐ MANAGER

FROM CONTRACTOR:

Pinto Construction Group, Inc.

7225 W. 105th Street

Palos Hills, IL 60465

CONTRACT FOR:

Owner: Public Building Commission

City of Chicago

CONTRACT E 6.25.2013

☐ 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 \$ 4,703.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,703.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,703.00
5. RETAINAGE:
  - a. % of Completed Work \$ 0.00
  - (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) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 4,703.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 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: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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.)

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

CONSTRUCTION MANAGER:

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

ARCHITECT:

Date: 5.15.14

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.

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

G702/CMa-1992

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

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

APPLICATION NO: 1

APPLICATION DATE: 5.13.2014

PERIOD TO: 5.13.2014

ARCHITECT'S PROJECT NO:

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		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)	WORK COMPLETED THIS PERIOD				
01-100	mortised cylinders	\$4,703.00	\$0.00	0%		\$4,703.00	\$0.00	\$0.00
GRAND TOTALS		\$4,703.00	\$0.00	0%		\$4,703.00	\$0.00	\$0.00

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

## FINAL WAIVER OF LIEN

State of Illinois } SS  
County of Cook } SS

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.  
to furnish General Carpentry  
for the premises known as William H. Ryder Elementary School #07-4978-13  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand seven hundred three and 00/100  
\$4,703.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said  
above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds  
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may  
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this  
22nd day of January 2014

Signature and Seal: X

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 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 } SS  
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Richard Pinto  
President of the Pinto Construction Group, Inc.  
who is the contractor for the General Carpentry work on  
building located at 8716 S. Wallace, Chicago IL 60620  
owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is \$4,703.00 on which he has received payment of  
\$0.00 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 of said 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 into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor  
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Pinto Construction Group, Inc	Labor	\$4,703.00	-	\$4,703.00	\$0.00
	Material from Stock	\$0.00	-	\$0.00	\$0.00
	Material	\$0.00	-	\$0.00	\$0.00
	Material	\$0.00	-	\$0.00	\$0.00
	Material	\$0.00	-	\$0.00	\$0.00
	Material	\$0.00	-	\$0.00	\$0.00
	Material	\$0.00	-	\$0.00	\$0.00
	Material	\$0.00	-	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		4,703.00	-	4,703.00	-

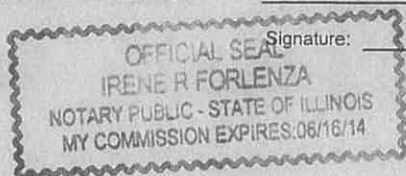
That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,  
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 13th day of May 2014

Signature: X

Subscribed and sworn before me this 13th day of May 2014

Signature: Irene R Forlenza



Transcribed from Chicago Title Insurance Company F.1722 R5/92