

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.

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

DATE:	5/31/2014	BASSO.			
PROJECT:	SCHOOL IMPROVEMENT PROJECT #13	PROGRAM			
Pay Application N For the Period: Contract No.:		to <u>5/31/2014</u>			
In accordance wit issued by the Pu Resolution), I here 1.	ablic Building Commission of aby certify to the Commission of Obligations in the amounts s Construction Account and ha No amount hereby approved current estimates approved to	pted by the Public Building Com Chicago for the financing of thi and to its Trustee, that: tated herein have been incurred it as not been paid; and for payment upon any contract w	s project (and by the Commiss vill, when added be aggregate am	all terms used he sion and that each i to all amounts pre nount of payments	rein shall have the same meaning as in said tem thereof is a proper charge against the viously paid upon such contract, exceed 90% of withheld equals 5% of the Contract Price (said
THE CONTRACT	OR: WIGHT O	CONSTRUCTION INC			
FOR:	PROJEC	T #13			
Is now entitled to	the sum of:	\$	33,500.68	\$	33,500.68
ORIGINAL CONT	RACTOR PRICE	11,333,732.96			
ADDITIONS		\$0.00			
DEDUCTIONS	9	\$0.00			
NET ADDITION O	OR DEDUCTION	\$0.00			
ADJUSTED CON	TRACT PRICE	\$11,333,732.96			
TOTAL AMOUNT	EARNED			\$	11,333,732.96
TOTAL RETENTI	ON			\$	(0.00)
but Not t	Withheld @ 10% of Total Am to Exceed 5% of Contract Price of Other Withholding	9	§ (0.00)		
c) Liquidate	ed Damages Withheld	-	-	0	
TOTAL PAID TO	DATE (Include this Payment)		\$	11,333,732.96
LESS: AMOUNT	PREVIOUSLY PAID			\$	11,300,232.28
AMOUNT DUE TH	HIS PAYMENT			\$	33,500.68
Architect/ Engine	eer or PBC project manager:				
signature, date					

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

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signature, date					

PAGE 1 of 3 PAGES

Owner Design / Builder Architect Contractor Title Co. Lender Distribution to: 4978-13-06 07-4978-13 02/01/14 05/31/14 05/31/14 APPLICATION DATE: APPLICATION NO. CONTRACT DATE: PERIOD FROM: PROJECT NO: PERIOD TO: PROJECT: Gresham Elementary School Address: 8524 S. Green Street Chicago, IL Via (Architect) Public Building Commission 50 West Washington Street 2500 North Frontage Road Attn: Mr. Arthur Del Muro Wight Construction, Inc. Design Build Services Darien, Illinois 60561 Chicago, IL 60602 FROM (Contractor) CONTRACT FOR TO (OWNER):

CONTRACTOR'S APPLICATION FOR PAYMENT

Contract #PS1975 Project #13

The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an contract documents, that all amounts have been paid bythe Contractor for Work for which previous belief the work covered by this Application for Payment has been completed in acordance with the

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

Certificates for Payments were issued and payments received from the Owner, and that current	payment shown herein is now due.	CONTRACTOR:		By: O 18 Date: 05/31/14	Kaymonia F., Prokop Vice President	State of Illinois: County of DuPage	Subscribed and swom to before me this 31-May , 2014		Notary Public.	John House John OFFICIAL SEAL	Sharria A Ficket
	\$6,093,624.00	(\$208,649.62)	\$5,884,974.38	\$5,884,974.38	,	\$0.00		(\$0.00)	\$5,884,974.38	\$5,857,499.87	Control of the Contro
Continuation Sheet, AIA Document G703 is attached.	ORIGINAL CONTRACT SUM	CHANGE ORDERS TO DATE	CONTRACT SUM TO DATE	TOTAL COMPLETED & STORED TO DATE	RETAINAGE	a. 0.00% of Completed Work	b. of Stored Material		TOTAL EARNED LESS RETAINAGE	LESS PREVIOUS CERTIFICATES FOR PAYMENT	
Continu	-	2.	ę,	4	5.				.9	7.	

b. of Stored Material TOTAL EARNED LESS RETAINAGE LESS PREVIOUS CERTIFICATES FOR PAYMENT		State of Illinois:
TOTAL EARNED LESS RETAINAGE LESS PREVIOUS CERTIFICATES FOR PAYMENT CHRENT DAYMENT DIJE		Subscribed and swom to be
TOTAL EARNED LESS RETAINAGE LESS PREVIOUS CERTIFICATES FOR PAYMENT CHREENT PAYMENT DIJE	(\$0.00)	
LESS PREVIOUS CERTIFICATES FOR PAYMENT CHREENT PAYMENT DILE	\$5,884,974.38	Notary Public:
CLIRRENT PAYMENT DIE	\$5,857,499.87	
	\$27,474.51	
BALANCE TO FINISH, PLUS RETAINAGE	(\$0.00)	Stamp:

	TOURS OF STREET	Jounnal OFFICIAL SEAL	Sherrie A. Eckely Sherrie A. Ec	March 29, 2017
	Notary Public:			Stamp:
(\$0.00)	34,974.38	57,499.87	7,474.51	(\$0.00)

ARCHITECTS CERTIFICATE FOR PAYMENT

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. In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge,

AMOUNT CERTIFIED ...

\$0.00 (\$208,649.62) (\$208,649.62) (\$208,649.62)

\$0.00 \$0.00 \$0.00

TOTAL

TOTALS

Net change by Change Orders

Approved this month by Owner in previous months by Owner

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

Total Change Orders approved

\$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)

SCHOOL IMPROVEMENT	SCHOOL IMPROVEMENT PROGRAM PROJECT #43					CONTRACTOR	CONTRACTOR WIGHT CONSTRUCTION INC	RUCTION INC		Date	5/31/2014	
18730												
Owner Public Building Commission Of Chicago	0			FINALAP	PLICATION	FINAL APPLICATION FOR PAYMENT #4978-13-06	978-13-06					
ly swom on o	ath, depos quainted wi	h, deposes and says that he is ainted with the facts herein set , 2013, for the following project	s is President, of \underline{V} set forth and that ϵ ect.	Vight Construction, said corporation is	Inc. an Illin the Contract	ois corporation, an	id duly authorized	STATE OF ILLINOIS COUNTY OF DUPAGE The affiliant, being first duly swom on oath, deposes and says that he is <u>President</u> , of <u>Wight Construction. Inc.</u> , 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. <u>PS1975</u> dated the day of, 2013, for the following project:	it in behalf of said GO, Owner, und	d corporation, ler Contract No.		
made for the pur	pose of proci	that the following statements are made for the purpose of procuring a final payment of	ū		GRESHAM	GRESHAM ELEM SCHL \$ 27,474.51	under the terms of said Contract,	Contract,				
inal payment i d in full complition by g persons have d improvement in ectively. That i or or other wo ind complete s	s request ance with e been or That the there are there are rrk of any tatement	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 passons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on asid 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 ords to ustainfing, 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 heredore paid to each of them for such labor. The properties and services furnished to repeated by each of them in or narrount of said work as stated.	eted, free and cleanents and the requested furnished or is set forth opposit for said work outst ecome done upon and of the full arms it orenared by eac.	ar of any and all childrenents of said C prepared materials te their names is th anding, and that th n or in connection ourt now due and	aims, liens, c Nuner under s, equipment he full amour here is nothi n with said w the amount if	them. That for the them. That for the them. That for the to see that of money due con the form of the them to the them standard to the them standard the theretofore paid to work. As stales, and work, as stales.	s purposes of any kind spurposes of vices for, and or to become ome due to any sted. That this each of them for d.					
						Work	Work Completed					
Туре	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
design phase	ase	174,095.07		174,095.07	100.00%	174,095,07		174,095.07		174,095.07	e	
design phase	lase	76,064.93		76,064.93	100.00%	76,064.93		76,064.93		76,064.93		18
design phase	lase	120,000.00		120,000.00	100.00%	120,000.00		120,000.00		120,000.00	×	2
design phase	hase	6,600.00		6,600.00	100.00%	6,600,00		00'009'9		6,500.00	2.0	50
design phase	hase	1,200.00		1,200.00	100.00%	1,200.00	12	1,200.00		1,200,00	30	7.
design phase	ohase	9,400.00		9,400.00	100.00%	9,400.00		9,400.00		9,400.00		2
design phase	phase	2,520.00		2,520.00	100.00%	2,520.00		2,520.00		2,520.00	r	,
g/1 & bi	g/l & builders risk ins	29,966.00		29,966.00	100.00%	29,966,00		29,966.00	0.00	29,966.00		
work c	work comp ins	12,530.00		12,530.00	100.00%	12,530,00	No Market	12,530.00	00:00	12,530.00	,	
pond		29,051.00		29,051.00	100.00%	29,051,00		29,051.00	00.0	29,051.00		,
mobilization	ation	9		. •	0.00%			6	0.00		A.	•
general	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	ж.
CM Fee		345,255.00		345,255.00	100.00%	345,255.00	THE SECTION	345,255.00	00:0	345,255.00	•	•
Material Testing	esting	4,949.25		4,949.25	100.00%	4,949.25		4,949.25	00.0	4,949.25	×	
Material Testing	esting	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		
Security		21,773.00		21,773.00	100.00%	21,773,00		21,773.00	00.00	21,773.00		,
010167 Various Indv - See spreadsheet Security		4,275.00		4,275.00	100.00%	4,275,00		4,275.00	00:0	4,275.00	ì	0
General Labor	por	111,109.76		111,109.76	100.00%	111,109.76		111,109.76	00.00	111,109.76	0	3.4
General Labor	bor	4,000.00		4,000.00	100.00%	*	4,000.00	4,000.00	0.00	٠	4,000.00	
Cleaning		3,200.00		3,200.00	100.00%	3,200.00		3,200.00	00'0	3,200.00	•	•
Cleaning		21,405.00		21,405.00	100.00%	21,405.00		21,405.00	0.00	21,405,00	à	
Asphalt Paving	aving	790.00		790.00	100.00%	790.00		790.00	0.00	790.00		×
Asphalt Paving	aving	550.00		550.00	100.00%	550.00		250.00	0.00	550.00	ï	
Asphalt Paving	aving	6,220.00		6,220.00	100.00%	6,220.00		6,220.00	0.00	6,220.00	1	24
020850 Hyde Park Environmenta Environmental	ental	407,699.62		407,699.62	100.00%	407,699,62		407,699.62	0.00	407,699 62		•
Concrete		76,748.64		76,748.64	100.00%	76,748.64		76,748.64	0.00	76,748.64		ř
		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	

							Second wholese					
ITEM # Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	refainage	net previous billing	net amount due	remaining to bill
033275 Lorusso Cement Cont.	Concrete	7,115.08		7,115.08	100.00%	7,115.08	WEST STATES	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	х	
051100 Guardian Const Prod Inc Steel	nc Steel	51,040.00		51,040.00	100.00%	51,040.00		51,040.00	00'0	51,040.00		
051101 Guardian Const Prod Inc Steel	nd Steel	4,800.00		4,800.00	100.00%	2	4,800.00	4,800.00	0.00	E.	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	Э.	
064100 Powers Retail Services	Casework	6,326.00		6,326.00	100.00%	6,326.00		6,326.00	00.0	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	00'0	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	r Glazing	3,500.00		3,500.00	100.00%	3,500.00		3,500.00	0.00	3,500,00	9	
092100 Market Contracting Serv Framing & Drywall	v 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	24	
104301 Concorde Sign & Engraving	Signage	18,575.50		18,575.50	100.00%	18,575.50		18,575.50	00.0	18,575,50	4	
104302 Concorde Sign & Engraving	Signage	1,319.00		1,319.00	100.00%	1,319.00		1,319.00	00:00	1,319.00		
114100 Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	100.00%	32,735.00		32,735.00	00.0	32,735.00		
114900 Carroll Seating Co.	Athletic Equipment	5,360.00		5,360.00	100.00%	5,380,00		5,360.00	0.00	5,360.00	1.0	
142100 ThyssenKrupp	Elevator	192,939.00		192,939.00	100.00%	192,939.00		192,939.00	0.00	192,939.00		
142200 Proffesional Elevator Serv.	Lifts	29,298.97		29,298.97	100.00%	29,298.97		29,298.97	0.00	29,298,97	98	
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	840	
152101 CR Leonard Plumb. & Heat.	Plumbing	7,408.34		7,408.34	100.00%	×	7,408.34	7,408.34	00'0		7,408.34	
154100 Ram Fire Protection, Inc. Sprinkler System	c. Sprinkler System	8,070.00		8,070.00	100.00%	8,070.00		8,070.00	0.00	8,070.00	ř	
157100 CT Mechanical, Inc.	HVAC	121,476.00		121,476.00	100.00%	121,476.00		121,476.00	00.00	121,478.00	,	
162100 ABCO Electrical	Electrical	1,589,419.00		1,589,419.00	100.00%	1,589,419.00		1,589,419.00	00:00	1,589,419.00		
990600 Wight Construction	Contingency	197,175.00	(197,175.00)	34	%00.0							
990999 Wight Construction	Unlet	4,597,79	(4,597.79)	00.00	0.00%	10						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	

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
OTAL 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

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

FINAL WAIVER OF LIEN TO DATE

TATE OF ILLING		00				Gty #		
OUNTY OF DUF		SS.				Loan #		
O WHOM IT MA	Y CONCERN:							
HEREAS the un	ndersigned has l	been employed by	P	UBLIC BUILDING COMMISSION O	F CHICAGO			
urnish		onstruction		据:1133 TV 1.12 特别特别			E THE STATE OF THE	
the premises k	nown as _G	SRESHAM ELEM SO						NAME OF THE PARTY
/hich	92 885 W	2. st 2	PUBI	LIC BUILDING COMMISSION OF C	restriction for the			is the owner.
27,474 n, under the sta paratus or mach	itues of the State hinery furnished in account of lab	and other good and e of Illinois, relating , and on the moneys	to mechanics' lie s, funds or other	erations, the receipt whereor is herei ins, with respect to and on said abor- considerations due or to become du atus or machinery, heretofore furnish	ve-described premises, and ue from the owner, on acco	ereby waive and release d the improvements there unt of labor services, mat	on, and on the mater erial, fixtures, appara	rial, fixtures, atus or
en under	MY		hand	SIGNED		and sealed	ON	
31st		day of		May			2014	
				Signature and Seal:	Raymorid F. Frokop,	Vice President	(may)	
				corporation, corporate name should artnership name should be used, pa	be used, corporate seal af	fixed and title of officer si	gning	
TE OF ILLING	ois .			CONTRACTOR'S	AFFIDAVIT			
	}	SS.						
JNTY OF DUP	PAGE							
WHOM IT MAY	Y CONCERN:							
		rn, deposes and say		aymond F. Prokop, Vice Presiden				
ne is the contrac	tor for the	General Const	ruction					work on the
ding located at ed by		RESHAM ELEM SO UILDING COMMISS		30				
t the total amo	ount of the contra	act including extras	s \$5	5,884,974.38	of which he has rece		5,857,499.87	
vers. That the specific portion	following are the ns of said work of	e names of all partie or for material enterio	es who have furning into the constr	nd delivered unconditionally and the ished material or labor, or both, for ruction thereof and the amount due g to plans and specifications:	said work and all parties ha	aving contracts or sub con	ntracts	
	***			WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
	WIGHT CONST			WHAT FOR General Construction	PRICE \$5,884,974.3	PAID 8 5,857,499.87	PAYMENT 27,474.51	DUE (\$0.00)
							725 024 55	
AL LABOR AN	ND MATERIAL	TO COMPLETE			\$ 5,884,974.3	5,857,499.87	27,474.51	\$ (0.00)
				nere is nothing due or to become du ork other than above stated.	e to any person for materia	il, labor or other		
Signed this		31st		day of	N	lay		2014
			5	Signature:	D-Roch			
scribed and sv	worn to before m	ne this	31st	J 74 7	day of	May		2014
		ns-safft-set			AND MANAGEMENT			

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

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

Monthly E	stimate No.:	4978-13-06			Date:	5/3	31/2014
For the Pe Contract I To: PUBL	eriod: 2/1/2014 No.: LIC BUILDING COMMISSION	to PS1975 OF CHICAGO	5/31/2014	_	Sheet:	5/3 1	1
	on Account of: Gresha			— .	(\$	<u>)</u>	
Item No.	Material Delivered T	his Period	Quantity	Unit	Unit Price	Amount	50% Amount
		Nor	ne				
		-1-4-0-1	16				
			TOTA	L DELIVER	ED THIS PERIOD		
Item No.	Material Delivered T	nis Period	Quantity	Unit	Unit Price	Amount	50% Amount
					ED THIS PERIOD DIT THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

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

Name of Project:	Gresham Elementary School	Contract Number:	PS1975
Monthly Estimate No.:	4978-13-06	PBC Project No.:	13
Date:	May 31, 2014		
STATE OF ILLINOIS }			
COLINTY OF DUPAGE			

In connection with the above-captioned contract:

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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
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
	TOTALS	\$1,917,903.45	\$1,907,260.45	\$10,643.00	\$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

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

4978-13-06 07-4978-13 05/31/14 02/01/14 05/31/14 APPLICATION DATE: PAGE 1 of 3 PAGES APPLICATION NO. CONTRACT DATE: PERIOD FROM: PROJECT NO: PERIOD TO: Address: 8716 S. Wallace Street PROJECT: Ryder Elementary School Chicago, IL Via (Architect) 50 West Washington Street Public Building Commission 2500 North Frontage Road Attn: Mr. Arthur Del Muro Wight Construction, Inc. **Design Build Services** Darien, Illinois 60561 Chicago, IL 60602 FROM (Contractor) CONTRACT FOR: TO (OWNER):

Design / Builder

Title Co.

Contractor

Lender Architect

Owner

Distribution to:

CONTRACTOR'S APPLICATION FOR PAYMENT

Contract #PS1975 Project #13

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

Ñ	\$0.00		BALANCE TO FINISH, PLUS RETAINAGE	ALANCE TO FINISH	9. B
1	\$6,026.17		r bue	CURRENT PAYMENT DUE	8.
	\$5,442,732.41	,11	LESS PREVIOUS CERTIFICATES FOR PAYMENT	ESS PREVIOUS CEI	7. LI
Š	\$5,448,758.58	.!	SS RETAINAGE	TOTAL EARNED LESS RETAINAGE	б. Т
	\$0.00	,			
S			of Stored Material	Ģ.	
S		\$0.00	% of Completed Work	a. 0.00%	
œ				RETAINAGE	5. R
4	\$5,448,758.58	1	TOTAL COMPLETED & STORED TO DATE	OTAL COMPLETED	4. T
	\$5,448,758.58	ï	DATE	CONTRACT SUM TO DATE	3.
Ö	(\$773,996.42)	,	O DATE	CHANGE ORDERS TO DATE	2. C
0 0	\$6,222,755.00	,	STSUM	ORIGINAL CONTRACT SUM	1. 0
ر					

			Hall Committee 1999	book Downer
The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been completed in acordance with the contract documents, that all amounts have been paid bythe 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.	58 By: Date: 05/31/14 Raymond F. PyoKop Vice President	State of Illinois: County of DuPage Subscribed and sworn to before me this 31-May , 2014	Notary Public: SHERRIE A ECKERT OF 101 Notary Public, State of Illinois	Sheme A. Eckert Shemission explicit 29, 2017
0 1	4 0 0		0 10 4	

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner	TOTAL	\$0.00	\$0.00
Approved this month by Owner		00:0\$	(\$773,996.42)
	TOTALS	\$0.00	(\$773,996.42)
Net change by Change Orders			(\$773,996.42)

ARCHITECTS CERTIFICATE FOR PAYMENT

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

\$6,026.17 AMOUNT CERTIFIED.

(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)

roject Name BC Project #	SCHOOL IMPROVEMENT PROGRAM PROJECT #13	PROGRAM					CONTRACTOR	WIGHT	WIGHT CONSTRUCTION INC	ON INC	Date	5/31/2014	
ob Location	RYDER ELEM SCHL	18470											
Owne	Owner Public Building Commission Of Chicago	in Of Chicago		2	FINALA	PPLICATION I	FINAL APPLICATION FOR PAYMENT #4978-13-96	78-13-06					
	E 1 irst du	ss y sworn on oath, deposes well acquainted with the fi	and says that he is acts herein set forth	President, of Wig	ht Construction, Ir poration is the Co	nc., an Illinois	corporation, and d	luly authorized to	make this Affida ON OF CHICAGO	nt in behalf of said	s that he is <u>President,</u> of <u>Wight Construction, Inc.</u> , an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and ein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No.		
	PST9/5 dated the	day of, 20 <u>13,</u> for the following	e following project.			RYDER ELEM SCHL	M SCHI.						
	that the following statements are made for the nurnose of procuring a partial payment of	made for the nurnose of program	e a partial payment of				21 300 9	6 036 17 index the terms of said Contract	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 ful 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 ast forth opposite their rames 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, thus, and compliets statement of all such persons and of the full is anount now due and the amount heretokone paid to each of them for such labor, materials, and services furnished or nonseard by each of them for on account of said work as stated.	nal payment is requested full compliance with the constrained soons have been contracte ement. That the respective there are no other contracter ork of any kind done or tatement of all such person liles and services furnish	has been complete contract documents is contract documents in e amounts set forth cts for said work out to become done up is and of the full am	n completed, free and clear of any and all claims, liens, charges, locuments and the requirements of said Owner under them. The nd have furnished or prepared materials, equipment, supplies, a its set forth opposite their names is the full amount of money did work outstanding, and that there is nothing due or to become done upon or in connection with said work other than stat the fulls amount now due and the amount hearded to set of the connection paid to set on account of said work as stated.	of any and all clain of any and all clain of said Owner of materials, equipmes is the full am at there is nothing the amount here is the amount here is the amount of said we amount of said any and any or account of said and said and said any or account of said and sai	ns, liens, char r under them. poment, supplie ount of mone ount of mone of the or to be ork other than tofore paid to hid work as sit to ind work	rompleted, free and clear of any and all daims, liens, charges, and expenses of any kin couments and the requirements of said Owner under them. That for the purposes of say the day of the regulation of the purposes of say to the opposite their names is the full amount of money due or to become due to it own coursanding, and that there is nothing due or to become due to any person from done upon or in connection with said work other than stated. That this statement the full amount now due and the amount for precione page of the country and that there is nothing due or to become due to any person from done upon or in connection with said work other than stated. That this statement that the mount now due and the amount he person for each of them for such labor, however.	s of any kind or oses of said r, and having me due to each person for statement is a					
								-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 b
7	10 Wight & Company	design phase	183,800.25		183,800.25	100.00%	183,800.25		183,800.25		183,800.25	7.3	
+	11 Maestros Vent	design phase	57,120.25		57,120.25	100.00%	57,120.25		57,120.25		57,120.25		
1	12 Rada Arch	design phase	40,178.00		40,178.00	100.00%	40,178.00		40,178.00		40,178.00	40	
7,	13 Spaantech	design phase	7,500.00		7,500.00	100.00%	7,500,00		7,500.00		7,500.00	10	
+	14 John Lyle & Assoc.	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200,00		1,200.00	N.	
#2	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		
2	20 Wight Construction	g/l & builders risk ins	29,915.00		29,915.00	100.00%	29,915.00		29,915.00	00:00	29,915.00		
Ř	30 Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00		12,530.00	00:00	12,530.00	0	
4	40 Wight Construction	puoq	31,949.00		31,949.00	100.00%	31,949,00		31,949.00	000	31,949.00	7	
20	50 Wight Construction	Mobilization	ï	×		%00.0			9	000	9		
5	51 Wight Construction	general conditions	287,706.00	(6,876.83)	280,829.17	100.00%	287,706.00	(6,876,93)	280,829.17	00.0	280,206.00	623.17	
9	60 Wight Construction	CM fee	338,158.00		338,158.00	100.00%	338,158.00		338,158.00	00'0	338,158,00	i.	
01045	010451 K&S Engineers	Material Testing	5,246.75		5,246.75	100.00%	5,246.75		5,246.75	00:00	5,246,75	×	
01045	010451 Testing Service Corp	Material Testing	2,793.00		2,793.00	100.00%	2,793.00		2,793.00	00:00	2,793.00	14	
01016	010167 Kate's Detective Agency	Security	2,484.00		2,484.00	100.00%	2,484.00	7	2,484.00	00'0	2,484.00	i.	
01016	010167 The Security Mgmt Grp	Security	6,884.00		6,884.00	100.00%	6,884.00		6,884.00	00:00	6,884.00		
01016	010167 WST Corporation	Security	14,861.00		14,861.00	100.00%	14,861.00		14,861.00	00.0	14,861 00	14	
01016	010167 Vanous Indv - See spreadsheet	Security	3,960.00		3,960.00	100.00%	3,960.00		3,960.00	000	3,960 00	*	
01018	010180 JDM, LLC	General Labor	41,221.25		41,221.25	100.00%	41,221.25		41,221.25	0.00	41,221.25	8	
01018	010180 JDM, LLC	General Labor	700.00		700.00	100.00%	4	700.00	700.00	00:00	4.	700.00	
01070.	010702 USA Building Services	Cleaning	27,191.00		27,191.00	100.00%	27,191.00		27,191.00	00.00	27,191.00	3	

1,323.17

1,826,494.10

00'0

3,893.00

530 00

530.00

530,00

3,893.00

3,893.00 1,827,817.27

(6,176,83)

1,833,994.10

1,827,817.27 100.00%

(6,876.83)

1,834,694.10

Sub Total Page 1 028300 The Fence Store 028300 The Fence Store

530.00 3,893.00

265,408.00

433,293.10 6,975.00 18,820.00 265,408.00

0.00 00.0

> 6,975.00 18,820.00

433,293.10

433,293,10 6,975.00 18,820.00 265,408,00

433,293.10 100.00%

433,293.10 6,975.00

Asphalt Paving Environmental

020850 Hyde Park Environmental

Asphalt Paving

025100 Abbey Paving Co., Inc. 025100 Abbey Paving Co., Inc.

027100 Trice Construction

Concrete Fencing Fencing

100.00%

6,975.00

18,820.00 100.00% 285,408.00 100.00% 530.00 100.00% 3,893.00 100.00%

18,820.00 265,408.00

0.00 000

							Work Completed-	nasaidui					
ITEM # Subcont	Subcontractor Name & Address	Type of Work	Onginal contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
042150 MBB En	042150 MBB Enterprises of Chic.	Masonry	908,212,98		908,212.98	100.00%	908,212,98		908,212.98	00.00	908,212.98		
051100 Guardia	051100 Guardian Const Prod Inc	Steel	63,490.00		63,490.00	100.00%	63,490,00		63,490.00	00.00	63,490.00	٠	
062100 Pinto Const. Group	anst. Group	General Carpentry	565,854.02		565,854.02	100.00%	561,151.02	4,703.00	565,854.02	00.00	561,151.02	4,703.00	
072100 Wilkin Insulation Co	sulation 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	sulation Co	Spray Insulation	1,951.03		1,951.03	100.00%	1,951.03		1,951.03	00.00	1,951.03		
075100 Building Tech. Assoc.	Tech. Assoc.	Built-Up Roofing	4,100.00		4,100.00	100.00%	4,100.00		4,100.00	00:00	4,100.00	٠	
075101 A1 Roofing Co.	fing Co.	Roofing	187,029.85		187,029.85	100.00%	187,029.85		187,029.85	00 0	187,029 85		
081100 LaForce Inc.	inc.	Doors	201,909.00		201,909.00	100.00%	201,909.00		201,909.00	0 0	201,909 00	*	
084100 Auburn Corporation	Corporation	Entrance/Storefront	928.00		928.00	100.00%	928.00	E BARRET	928.00	00.0	928 00		
085200 Auburn Corporation	Corporation	Metal Windows	12,500.00		12,500.00	100.00%	12,500.00		12,500.00	0.00	12,500.00		3
088100 Arlingtor	088100 Arlington Glass & Mirror Co Glazing	Glazing	20,508.00		20,508.00	100.00%	20,508,00		20,508.00	0.00	20,508.00	*	3
088101 Arlingtor	088101 Arlington Glass & Mirror Co Glazing	Glazing	1,261.20		1,261,20	100.00%	1,261,20		1,261.20	0.00	1,261,20	*6	
088102 Arlingtor	088102 Arlington Glass & Mirror Co Glazing	Glazing	277.84		277.84	100.00%	277.84		277.84	0.00	277.84		
096150 Mr. Davids Flooring	ids Flooring	Flooring	51,728.94		51,728.94	100.00%	51,728.94		51,728.94	00:00	51,728.94	*	
096151 QC Enterpirses	erpirses	Tile Installation	20,836.85		20,836.85	100.00%	20,836.85		20,836.85	00.00	20,836.85	0.00	200
099150 Uptown Decorating		Painting	170,701.00		170,701.00	100.00%	170,701,00		170,701.00	00.0	170,701 00	*	
104300 Concord	104300 Concorde Sign & Engraving Signage	Signage	1,370.00		1,370.00	100.00%	1,370.00		1,370.00	0.00	1,370 00	4	*
104300 Concord	104300 Concorde Sign & Engraving Signage	Signage	1,975.00		1,975.00	100.00%	1,975.00		1,975.00	0.00	1,975.00	ř	
126500 Construk	126500 Construction Specialties	Fixtures/Equipment	1,253.60		1,253.60	100.00%	1,253.60	Salt of	1,253.60	0.00	1,253.60		
126501 Constru	128501 Construction Specialties	Fixtures/Equipment	386.00		386.00	100.00%	386.00		386.00	0.00	386.00		88
142100 ThyssenKrupp	ddnyl	Elevator	168,500.00		168,500.00	100.00%	168,500.00		168,500.00	0.00	168,500.00		
142200 Proffesional Elevator Serv.	al Elevator Serv.	Lifts	36,267.72		36,267.72	100.00%	36,267.72		36,267.72	0 0 0	36,267,72	· ·	
152100 Hemandez Mechanical	dez Mechanical	Plumbing	309,237.42		309,237.42	100.00%	309,237.42		309,237,42	0.00	309,237.42	ā	
157100 CT Mechanical, Inc.		HVAC	225,873.34		225,873.34	100.00%	225,873.34		225,873.34	00:0	225,873.34		
162100 LiveWire Electrical	e Electrical	Electrical	657,720.00		657,720.00	100.00%	657,720.00		657,720,00	00 0	657,720 00		
990600 Wight Construction	onstruction	Contingency	198,089,00	(198,089.00)	¥	0,00%			,				
990999 Wight Construction	onstruction	Unlet	569,030.59	(569,030.59)		0.00%							
Sub Tot	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	7	3,616,238.31	4,703.00	
Sub Tot	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	00'0	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
OTAL 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

SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS				Gty#_		
COUNTY OF DUPAGE SS.				Loan #_		
TO WHOM IT MAY CONCERN.						
TO WHOM IT MAY CONCERN:		UDI IO DUU DINO COMMISSION OF				
WHEREAS the undersigned has been e to furnish General Constru	Control Establish	UBLIC BUILDING COMMISSION OF	CHICAGO			
	R ELEM SCHL	1				
of which	Colored and Colore	C BUILDING COMMISSION OF CHI	CAGO			*ZVMC-DY-DY-DY-DY-DY-DY-DY-DY-DY-DY-DY-DY-DY-
						is the owner.
The undersigned, for and in consideration (\$ 6,026.17) Dollars, and of the lien, under the statues of the State of Illia apparatus or machinery furnished, and of from the owner, on account of labor services.	her good and valuable conside inois, relating to mechanics' lie on the moneys, funds or other	erations, the receipt whereof is hereby ens, with respect to and on said above considerations due or to become due	e-described premises, and to from the owner, on account	eby waive and release he improvements the it of labor services, n	ereon, and on the materi naterial, fixtures, apparat	tus or
above-described premises.						
Given under MY	hand	SIGNED	a	nd sealed _	ON	
thi: 31st	day of May				2014	
-		7			. /	
		Signature and Seal:	Raymond F Frokop, V	ice President	hy	
NOTE: All waivers must be for the full a	amount paid. If waiver is for a	corneration, cornerate name chauld b			-AL-KL	
signing waiver should be set forth; if wa						
STATE OF ILLINOIS COUNTY OF DUPAGE SS.		CONTRACTOR'S	AFFIDAVIT			
TO WHOM IT MAY CONCERN:						
TO WHOM IT MAY CONCERN.						
THE undersigned, being duly sworn, dep of the WIGHT CONSTR		aymond F. Prokop, Vice President		ej sylvati og S		
	eneral Construction				V	vork on the
	RELEM SCHL					
	NG COMMISSION OF CHICAG		F 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
That the total amount of the contract including to this payment. That all waivers a		5,448,758.58 and delivered unconditionally and that	of which he has receiv there is no claim either legal		5,442,732.41	
waivers. That the following are the name	es of all parties who have furni	ished material or labor, or both, for sa	aid work and all parties havi	ng contracts or sub	contracts	
for specific portions of said work or for m			r to become due to each, ar	nd the items mention	ed	
include all labor and material required to	complete said work according	to plans and specifications.				
			CONTRACT	AMOUNT	THE	DAI 41105
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCT	TION INC	General Construction	\$5,448,758.58	5,442,732.41	6,026.17	(\$0.00)
			-			
TOTAL LABOR AND MATERIAL TO CO	MPLETE		\$ 5,448,758.58	5,442,732.41	6,026.17 \$	(0.00)
		1 15 West VI 50 15 140				
That there are no other contracts for said work of any kind done or to be done upon	가게 되었습니다. 그러워 하는 경기에서 그리고 하프네. 그리고 가게 되었습니다.	마이를 하지 않는데, 있으면 100kg	to any person for material,	labor or other		
Signed this	31st c	day of	May		. 201	4
		2				
		Signatur	e:	151	hy	
Subscribed and sworn to before me this	31st		day of	May	, 201	4
			141			
			1	7.		
			A 1. M	bu H	CLUSTON CL	IERRIE A ECVERT
			Notary Public	but 6	SH	IERRIE A ECKERT

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

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

Monthly Es	stimate No.:	/1/2014	4978-13-06	5/31/2014	-::	Date:	5/3	31/2014
Contract N To: PUBL	IO.: IC BUILDING CO	OMMISSION (PS1975	3/3/1/2014	= 0	Sileet		
MATERIA	L STORED - PR	EVIOUS ESTI	AMATE NO		-,-	(\$)	
Item No.	Materi	al Delivered Thi	s Period	Quantity	Unit	Unit Price	Amount	50% Amount
				-N-0-n	(A)			
				TOTAL	DELIVERE	D THIS PERIOD		
Item No.	Materi	al Delivered Thi	s Period	Quantity	Unit	Unit Price	Amount	50% Amount
		12						
				т	TAL USE	D THIS PERIOD		
						IT THIS PERIOD		

MATERIAL STORED - THIS ESTIMATE

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

Name of Project:	Ryder Elementary School	Contract Number:	PS1975
Monthly Estimate No.:	4978-13-06	PBC Project No.:	13
Date:	May 31, 2014	 -	
STATE OF ILLINOIS }			
) SS			
COUNTY OF DUPAGE 3			

In connection with the above-captioned contract:

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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
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

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.

My Commission expires: 03/29/20

SHERRIE A ECKERT OFFICIAL SEAL Public, State of Illinois My Commission Expires March 29, 2017

PAGE 1 of 3 PAGES

Lender Title Co. Owner Design / Builder Architect Contractor Distribution to: 4978-13-06 07-4978-13 05/31/14 05/31/14 02/01/14 APPLICATION DATE: APPLICATION NO: CONTRACT DATE: PERIOD FROM: PROJECT NO: PERIOD TO: PROJECT: Gresham Elementary School Address: 8524 S. Green Street Chicago, IL Via (Architect) Contract #PS1975 Project #13 Public Building Commission 50 West Washington Street 2500 North Frontage Road Attn: Mr. Arthur Del Muro Wight Construction, Inc. Darien, Illinois 60561 General Conditions Chicago, IL 60602 FROM (Contractor). CONTRACT FOR: TO (OWNER):

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.

÷	ORIGINAL CONTRACT SUM	\$364,385.17	payment shown he
2.	CHANGE ORDERS TO DATE	\$0.00	CONTRACTOR:
e;	CONTRACT SUM TO DATE	\$364,385.17	(
4	TOTAL COMPLETED & STORED TO DATE	\$364,385.17	By:
ĸ	RETAINAGE		Raymond F. Brokop
	a. 0.00% of Completed Work	\$0.00	State of Illinois:
	b. of Stored Material		Subscribed and sworn t
		\$0.00	
.9	TOTAL EARNED LESS RETAINAGE	\$364,385.17	Notary Public;
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$363,762.00	
só	CURRENT PAYMENT DUE	\$623.17	
			Stamp

ARCHITECTS (In acordance with t

BALANCE TO FINISH, PLUS RETAINAGE

6

\$0.00 \$0.00 385.17	The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been completed in acordance with the contract documents, that all amounts have been paid bythe 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: County of DuPage State of Illinois: County of DuPage 31-May COUNTRACTOR COUNTRACTOR Subscribed and swom to before me this COUNTRACTOR COUNTRACTOR COUNTRACTOR Date: O5/31/14	tor certifieds that to the v this Application for Pa all amounts have been were issued and paym now due. Vice President	best of the Contra ayment has been oc paid bythe Contrac nents received from nents of DuPage 31-May	ntractor's knowl in completed in stractor for Work rom the Owner, and the Country of the Country	wledge information an in acordance with the ork for which previous or, and that current 05/31/14
\$0.00	Notary Public		_		
\$23.17 \$0.00	Stamp:	Sherrie A. Eckert	7	lumis (SHERRIE A ECKERT O FICIAL SEAL Issenespezarara Illinois My Commission Expires March 29, 2017

CHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds 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

\$0.00

TOTALS

Net change by Change Orders

Approved this month by Owner

\$0.00

\$0.00

TOTAL

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

Total Change Orders approved

in previous months by Owner

(ATTACH explanation if amount cartified 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.)

Title Co. Lender Architect Owner Design / Builder Distribution to: Contractor 4978-13-06 07-4978-13 02/01/14 05/31/14 05/31/14 APPLICATION DATE APPLICATION NO: PAGE 1 of 3 PAGES CONTRACT DATE: PERIOD FROM: PROJECT NO: PERIOD TO: PROJECT: Gresham Elementary School Address: 8524 S. Green Street Chicago, IL Via (Architect). Construction Management Fee 50 West Washington Street Public Building Commission 2500 North Frontage Road Attn: Mr. Arthur Del Muro Wight Construction, Inc. Darien, Illinois 60561 Chicago, IL 60602 FROM (Contractor). CONTRACT FOR: TO (OWNER):

CONTRACTOR'S APPLICATION FOR PAYMENT

Contract #PS1975 Project #13

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

Stam	\$0.00		BALANCE TO FINISH, PLUS RETAINAGE	6
	\$0.00	1	CURRENT PAYMENT DUE	8
	\$345,255.00		LESS PREVIOUS CERTIFICATES FOR PAYMENT	7.
Notal	\$345,255.00	1	TOTAL EARNED LESS RETAINAGE	9
	\$0.00			
Sabs			b. of Stored Material	
Stat		\$0.00	a. 0.00% of Completed Work	
Kayı			RETAINAGE	
(A)	\$345,255.00		TOTAL COMPLETED & STORED TO DATE	4
1	\$345,255.00		CONTRACT SUM TO DATE	e,
CON	\$0.00	J	CHANGE ORDERS TO DATE	2.
payı	\$345,255.00		ORIGINAL CONTRACT SUM	÷

			A CONTRACTOR OF THE PARTY OF TH	San
The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been completed in acordance with the contract documents, that all amounts have been paid bythe 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.	Date: 05/31/14	County of DuPage , 2014	SHERRIE A ECKERT OFFICIAL SEAL	My Commission Expires March 29, 2017
The undersigned Contractor certifieds that the belief the work covered by this Application to contract documents, that all amounts have Certificates for Payments were issued and payment shown herein is now due.	(By: Newmond F. Prokop Vice President	State of Illinois: Subscribed and swom to before me this	Notary Public:	Stamp:
00 00	00 00		00 00 00	8 8

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

ARCHITECTS CERTIFICATE FOR PAYMENT

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

\$0.00 AMOUNT CERTIFIED. (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.)

Title Co. Lender Owner Design / Builder Architect Contractor Distribution to: 4978-13-06 07-4978-13 05/31/14 02/01/14 05/31/14 APPLICATION DATE CONTRACT DATE: PAGE 1 of 3 PAGES APPLICATION NO. PERIOD FROM: PROJECT NO. PERIOD TO: Address: 8716 S. Wallace Street PROJECT: Ryder Elementary School Chicago, IL Via (Architect) Public Building Commission 50 West Washington Street 2500 North Frontage Road Attn: Mr. Arthur Del Muro Wight Construction, Inc. Darien, Illinois 60561 General Conditions Chicago, IL 60602 FROM (Contractor) CONTRACT FOR: TO (OWNER):

CONTRACTOR'S APPLICATION FOR PAYMENT

Contract #PS1975 Project #13

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

contract documents, that all amounts have been paid bythe Contractor for Work for which previous The undersigned Contractor certifieds that to the best of the Contractor's knowledge information an belief the work covered by this Application for Payment has been completed in acordance with the

Continu	Continuation Sheet, AIA Document G703 is attached.		Certificates for Payments were issued and payments received from the Owner, and that current
÷	ORIGINAL CONTRACT SUM	\$280,829.17	payment shown herein is now due.
2.	CHANGE ORDERS TO DATE	\$0.00	CONTRACTOR:
က်	CONTRACT SUM TO DATE	\$280,829.17	
4	TOTAL COMPLETED & STORED TO DATE	\$280,829.17	By. Date: 05/31/14
ŝ	RETAINAGE		Raymond F. Puekop Vice President
	a. 0.00% of Completed Work \$0.00		State of Illinois: County of DuPage
	b. of Stored Material		Subscribed and sworn to before me this 31-May , 2014
		\$0.00	
.9	TOTAL EARNED LESS RETAINAGE	\$280,829.17	Notary Public.
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$280,206.00	SHERRIE A E OFFICIAL
εć	CURRENT PAYMENT DUE	\$623.17	Sheme A. Eckert No. 2 Commission (N. Commission)
6	BALANCE TO FINISH, PLUS RETAINAGE	\$0.00	Stamp: March 29, 2

LESS RETAINAGE	\$280,829.17	Notary Public:	STORY OF THE PROPERTY OF THE P
CERTIFICATES FOR PAYMENT	\$280,206.00	The Color	SHERRIE A ECKERT
ENT DUE	\$623.17	Sheme A. Eckert	MV Commission MV Commission
IISH, PLUS RETAINAGE	\$0.00	Stamp.	March 29, 2017
	- in	ARCHITECTS CERTIFICATE FOR PAYMENT	
		In acordance with the Contract Documents, based on on-sidte observations and the data comprising	observations and the data comprising
70.4		the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge,	s best of the Architect's knowledge,

AMOUNT CERTIFIED.

\$623.17

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.

(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.)

\$0.00

\$0.00

\$0.00

TOTALS

Net change by Change Orders

Approved this month by Owner in previous months by Owner

\$0.00

\$0.00 \$0.00

TOTAL

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

Total Change Orders approved

Architect Title Co. Distribution to: Design / Builder Lender Owner Contractor 4978-13-06 07-4978-13 05/31/14 02/01/14 05/31/14 APPLICATION DATE PAGE 1 of 3 PAGES APPLICATION NO: CONTRACT DATE PERIOD FROM: PROJECT NO: PERIOD TO: Address: 8716 S. Wallace Street PROJECT: Ryder Elementary School Chicago, IL Via (Architect). Construction Management Fee Contract #PS1975 Project #13 50 West Washington Street Public Building Commission 2500 North Frontage Road Attn: Mr. Arthur Del Muro Wight Construction, Inc. Darien, Illinois 60561 Chicago, IL 60602 FROM (Contractor): CONTRACT FOR: TO (OWNER):

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.

\$0.00	BALANCE TO FINISH, PLUS RETAINAGE	9.	
\$0.00	CURRENT PAYMENT DUE	89	
\$338,158.00	LESS PREVIOUS CERTIFICATES FOR PAYMENT	7.	
\$338,158.00	TOTAL EARNED LESS RETAINAGE	.9	
\$0.00			
	b. of Stored Material		
\$0.00	a. 0.00% of Completed Work		
	RETAINAGE	uć.	
\$338,158.00	TOTAL COMPLETED & STORED TO DATE	4	
\$338,158.00	CONTRACT SUM TO DATE	6,	
\$0.00	CHANGE ORDERS TO DATE	2.	
\$338,158.00	ORIGINAL CONTRACT SUM	÷	
		RED TO DATE f Completed Work f Stored Material AINAGE ATES FOR PAYMENT RETAINAGE	RED TO DATE f Completed Work f Stored Material AINAGE ATES FOR PAYMENT RETAINAGE

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

ARCHITECTS CERTIFICATE FOR PAYMENT

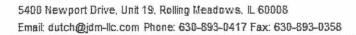
information and belief the Work has progressed as indicated, the quality of the work is in accordance In acordance with the Contract Documents, based on on-sidte observations and the data comprising with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. the application,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

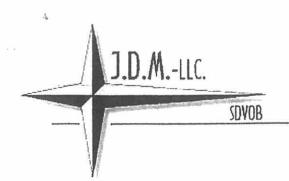
\$0.00 AMOUNT CERTIFIED.

(ATTACH explanation if amount cartified 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.)

\$0.00

Net change by Change Orders





September 4, 2013

TO:

Wight Construction 2500 North Frontage Road Darien, IL 60561

RE: Gresham

Laborer Labor Cost

Invoice Number WC1305-08-13

DESCRIPTION:

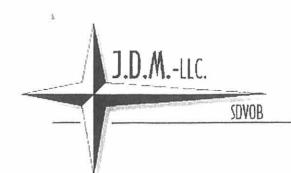
Anthony Moya for work completed week ending 9/1/13 for (24) REG LABORER HOURS

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!

Approve	d by:	1L 25th	4		Effective C	131/13	37302
Expense Code	Project Number 4978-	Bill Group	Phase / Cost Code 010 -	Cost Type	Amount	Retainage	Net 2100-



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		V-	K19		Effective Date:	1/14/13	7432
Expense Code	Project Number 4978-	Bill Group	Phase / Cost Code DID-	Cost Type	Amount	Retainage	Net 8700-



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 SS.					
COUNTY OF					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	WIGHT CONSTRUCTION				
to furnish General Labor	The state of the 				
for the premises known asGRESHAM ELEMENTARY SO					
of whichPUE	BLIC BUILDING COMMISSION OF	CHICAGO			is the owner,
The undersigned, for and in consideration of (\$	onsiderations, the receipt whereof is s, relating to mechanics' liens, with re chinery furnished, and on the money	espect to and on said aboves, funds or other considers	e-described premise	s, and the	on scribed premises.
this day of Daniel	SIGNED Signature and Seal:	All and a second	nd sealed	ON 2014	
NOTE: All waivers must be for the full amount paid. If waiver is for a c signing waiver should be set forth; if waiver is for a partnership, the partnership, the partnership is the partnership.	corporation, corporate name should interesting name should be used, par	be used, corporate spal aff ther should sign and desig	ixed and title of offic nate himself as parti	er signing er.	
STATE OF SS.	CONTRACTOR'S	AFFIDAVIT			
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that (s) he is - of					
who is the contractor for the General Labor					work on the
building located at GRESHAM ELEMENTARY SCH owned by PUBLIC BUILDING COMMISSION OF C					
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and genuine an waivers. That the following are the names of all parties who have furnis for specific portions of said work or for material entering into the construinclude all labor and material required to complete said work according	\$. 4,000.00 d delivered unconditionally and that shed material or labor, or both, for su uction thereof and the amount due o	aid work and all parties hav	al or equitable to det ing contracts or sub	contracts	
NAMES	MUATEOD	CONTRACT	AMOUNT	THIS	BALANCE
JDM, LLC	WHAT FOR General Labor	PRICE \$4,000.00	PAID	4,000.00	DUE \$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 the work of any kind done or to be done upon or in connection with said wor Signed this Subscribed and sworn to before me this	ere is nothing due or to become due k other than above stated. Signature:	to any person for material,	labor or other		2114
		Notary Public	with Col	best	



METAL DECK ERECTION

GUARDIAN CONSTRUCTION PRODUCTS, INC.

10S359 Normantown Rd., Naperville, II. 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, II

Job#	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VI		
	23			Guardian	truck	
	QUANTITY		DES	CRIPTION	PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED				
			Job # 07-49	78-13A		
			000 // 07 10	70 10/1		
			PO #23			
			6 Grab Bars		\$4,800.00	
			Previous inv	oine.	00.00	
			Previous inv	oice	\$0.00	
			This invoice		\$4,800.00	\$4,800.00
					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4 1,000.00
			Balance to o	omplete	\$0.00	
		1				
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						\circ
						1
]	ON
						/X/ /X/®

STATE OF ILLINOIS } COUNTY OF WILL }	FINAL WAIVE	R OF LIEN	Gty#		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been er	nployed by Wight Const	ruction, Inc.	Escrow	#	
to furnish Structural and miscellaneou	us steel				
for the premises known as Walter C	Q. Gresham School, 8524 S. Gre	een St., Chicago, I	i.		
of which Public Building Commission	of Chicago				is the owner.
THE undersigned, for and in consid	deration of Four Tho	usand Eight Hund	dred and xx/100	Dollars	
(\$ 4,800.00 Dolla	rs, and other good and valuable	consideration the	receipt whereof i	s hereby acknow	ledged, do(es)
hereby waive and release any and mechanics' liens, with respect to and fixtures, apparatus or machinery furnowner, on account all labor service furnished hereafter, by the undersign DATE: 04/11/2014	I on said above-described paished, and on the moneys, es, material, fixtures, appared for the above-described COMPANY NAME:	oremises, and the funds or other contacts or machino oremises, INCLU GUARDIAN CONST	e improvements onsiderations dery, heretofore JDING EXTRASTRUCTION PRODU	s thereon, and oue or to become furnished, or 5.* UCTS, INC.	on the material ne due from the
	ADDRESS:	105359 Normanti	own Rd., Naperville		
*EXTRAS INCLUDE BUT ARE NOT LIMITED	TO CHANCE OPDERS BOTH OF	AL AND WRITTEN	TO THE CONTRA	Vice Pres	ident
				01. 	
STATE OF ILLINOIS) COUNTY OF WILL}	CONTRACTOR'		TO THE CONTINUE	αι. 	
STATE OF ILLINOIS)				91. 	
STATE OF ILLINOIS) COUNTY OF WILL} TO WHOM IT MAY CONCERN: THE UNDERSIGNED AND SAYS THAT HE IS WHO IS THE CONTRACTOR FURNISHI	CONTRACTOR' DAVID D. HUSARIK VICE-PRESIDENT NG structural ar	S AFFIDAVIT OF nd miscellaneous s	B GUARDIAN COI	EING DULY SWO	RODUCTS, INC.
STATE OF ILLINOIS) COUNTY OF WILL} TO WHOM IT MAY CONCERN: THE UNDERSIGNED AND SAYS THAT HE IS WHO IS THE CONTRACTOR FURNISHI LOCATED AT	CONTRACTOR' DAVID D. HUSARIK VICE-PRESIDENT NG structural ar Walter Q. Gresham School, 852	S AFFIDAVIT OF nd miscellaneous s	B GUARDIAN COI	EING DULY SWO	RODUCTS, INC.
STATE OF ILLINOIS) COUNTY OF WILL} TO WHOM IT MAY CONCERN: THE UNDERSIGNED AND SAYS THAT HE IS WHO IS THE CONTRACTOR FURNISHI	CONTRACTOR' DAVID D. HUSARIK VICE-PRESIDENT NG structural ar Walter Q. Gresham School, 852 ission of Chicago	S AFFIDAVIT OF nd miscellaneous s	B GUARDIAN COI iteel iicago, II.	EING DULY SWO	RODUCTS, INC. HE BUILDING
STATE OF ILLINOIS) COUNTY OF WILL} TO WHOM IT MAY CONCERN: THE UNDERSIGNED AND SAYS THAT HE IS WHO IS THE CONTRACTOR FURNISHI LOCATED AT OWNED BY Public Building Comm That the total amount of the contract inclu	DAVID D. HUSARIK VICE-PRESIDENT NG structural ar Walter Q. Gresham School, 852 ission of Chicago ding extras* is \$ 4,800.00 this payment. That all waivers e to defeat the validity of said said work and all parties having ereof and the amount due or to ork according to plans and spec	OF and miscellaneous state true correct an waivers. That the contracts or subbecome due to eafications:	B GUARDIAN COI steel sicago, II. on v d genuine and de e following are th contracts for sp ach, and that the	EING DULY SWONSTRUCTION PROPERTY WORK ON THE Which he has receivered unconditioned and perions of all perions of items mentioned	eived payment of onally and that parties who have said work or for include all labor
STATE OF ILLINOIS) COUNTY OF WILL} TO WHOM IT MAY CONCERN: THE UNDERSIGNED AND SAYS THAT HE IS WHO IS THE CONTRACTOR FURNISHI LOCATED AT OWNED BY Public Building Comm That the total amount of the contract inclu \$ 0.00	DAVID D. HUSARIK VICE-PRESIDENT NG structural ar Walter Q. Gresham School, 852 ission of Chicago ding extras* is \$ 4,800.00 this payment. That all waivers e to defeat the validity of said said work and all parties having	OF and miscellaneous state true correct an waivers. That the contracts or subbecome due to eafications:	B GUARDIAN COI steel sicago, II. on v d genuine and dee following are the contracts for sp ach, and that the	EING DULY SWONSTRUCTION PROPERTY WORK ON THE Which he has receilivered unconditioned and pecific portions of items mentioned	eived payment of onally and that parties who have said work or for include all labor
STATE OF ILLINOIS) COUNTY OF WILL} TO WHOM IT MAY CONCERN: THE UNDERSIGNED AND SAYS THAT HE IS WHO IS THE CONTRACTOR FURNISHI LOCATED AT OWNED BY Public Building Comm That the total amount of the contract inclu \$ 0.00 prior to there is no claim either legal or equitable furnished material or labor, or both, for s material entering into the construction the	DAVID D. HUSARIK VICE-PRESIDENT NG structural ar Walter Q. Gresham School, 852 ission of Chicago ding extras* is \$ 4,800.00 this payment. That all waivers e to defeat the validity of said said work and all parties having ereof and the amount due or to ork according to plans and spec	OF and miscellaneous state true correct an waivers. That the contracts or subbecome due to eafications:	B GUARDIAN COI steel sicago, II. on v d genuine and de e following are th contracts for sp ach, and that the	EING DULY SWONSTRUCTION PROPERTY WORK ON THE Which he has receivered unconditioned and perions of all perions of items mentioned	eived payment of onally and that parties who have said work or for include all labor
STATE OF ILLINOIS) COUNTY OF WILL} TO WHOM IT MAY CONCERN: THE UNDERSIGNED AND SAYS THAT HE IS WHO IS THE CONTRACTOR FURNISHI LOCATED AT OWNED BY Public Building Comm That the total amount of the contract inclu \$ 0.00 prior to there is no claim either legal or equitable furnished material or labor, or both, for se material entering into the construction the and material required to complete said wo	DAVID D. HUSARIK VICE-PRESIDENT NG structural ar Walter Q. Gresham School, 852 ission of Chicago ding extras* is \$ 4,800.00 this payment. That all waivers e to defeat the validity of said said work and all parties having ereof and the amount due or to ork according to plans and spec-	OF and miscellaneous state true correct an waivers. That the contracts or sub become due to expect the contract of the contrac	GUARDIAN COI steel sicago, II. on vid genuine and de e following are the contracts for sp ach, and that the	EING DULY SWONSTRUCTION PROPERTY WORK ON THE Which he has received unconditioned and pecific portions of items mentioned THIS PAYMENT	eived payment of onally and that parties who have said work or for include all labor BALANCE DUE

NAMES	WHAT FOR	PRICE	PAID	PAYMENT	BALANCE
Guardian Construction Products, Inc.	6-Grab Bars	4,800.00	0.00	4,800.00	\$ 0.00
Major Supplier : Kloeckner Metals, Peosta,	la. (1800-369-4810)				
All material delivered to jobsite on compan	y owned trucks.			Mary Control of Auto	
All labor paid in full weekly. No rental equi	pment used.				
TOTAL LABOR AND MATERIAL INCLUD	ING 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 persop 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)

NOTARY PUBLIC

04/11/2014 DATE: SIGNATURE:

Subscribed and sworn to before me this 11th day of April, 2014 FICIAL SEAL BETTY J PIOTROWSKI NOTARY PUBLIC - STATE OF ILLINOIS

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGEY COMMISSION EXPIRES:077 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, II 60620	APPLICATION NO: PARIOD TO: 5.19.2014 PROJECT NO:	PAGE ONE OF PAGES Distribution to:
FROM CONTRACTOR: Pinto Construction Group, Inc. 7225 W. 105th Street Palos Hills, IL 60465 CONTRACT FOR:	Owner	Public Building Commission City of Chicago	on CONTRACT DATE:	ARCHITECT X 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.	N FOR PAY	MENT tract.	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 infaccefulding with the Contract Documents, that all amounts have been residual.	
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE Column G on G703)	W W W W	9,284.00 0.00 9,284.00 9,284.00	by the Collination 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.	o pu
	00.00		cribed and sworm to before me this Ty Public: Oumnission expires:	Date: 5.13.2014
	69 69 W	0.00	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the dates	CFFICIAL SEAL
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	9 64 69	0.00 9,284.00 0.00	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.	NOTA O YA
(Line 3 toss Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS		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 channel in configure of the configuration and the continuation sheet that channel in configuration and the configu	
Total approved this Month	\$0.00		dipartices (Construction)	, (
NET CHANGES by Change Order	\$0.00	\$0.00	After Service	Date: S.15.14
			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	

NA DOCUMENT GROUND AND CERTHICATION AND CERTHICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1932 EDITION - APPLICATION AND CERTHICATION AND CERTHICATION - CONTRACTOR - AND ADVISED - CONTRACTOR - CONTRA

CONTINUATION SHEET

AIA DOCUMENT G703

2 of 2 PAGE OF PAGES

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

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

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

APPLICATION NO: APPLICATION DATE: 5.19.2014

PERIOD TO: 5.19.2014

ARCHITECT'S PROJECT NO:

-	RETAINAGE (IF VARIABLE RATE)	\$0.00	00 80.00
Н	BALANCE TO FINISH (C - G)	\$0.00	\$0.00
	(G + C)	100.0%	100.00%
O	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	\$9,284.00	\$9,284.00
ts.	MATERIALS PRESENTLY STORED (NOT IN D OR E)		
ш	THIS PERIOD	\$9,284.00	\$9,284.00
The state of the s	WORK COMPLETED DUS	%0	%0
D	WORD PROM PREVIOUS APPLICATION (D+E)	\$0.00	80.00
SCHEDIHED	VALUE	\$9,284.00	\$9,284.00
DESCRIPTION OF WORK		lock cylinders	GRAND TOTALS
ITEM	NO.	01-100	-

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

G703-1992

FINAL WAIVER OF LIEN

State of Illinois } SS County of Cook } SS			Gty#		
TO WHOM IT MAY CONCERN:			Loan		
WHEREAS the undersigned has been employed by		Wigh	t Construction, Ir	16	
to furnish		General Carpentry	Construction, ii		
for the premises known as	w	alter G Gresham Elen	nentary School		
of which		ommission of Chicag			
					the owner.
\$9,284.00 Dollars, and other good and varelease any lien or claim of, or right to, lien, under the above described and the improvements thereon, and or to become due from the owner, on account of labor may be furnished at any time hereafter by the unders. Given under my Signature and Seal: Note: All waivers must be for the full amount paid. If and title of signing waiver should be set forth; if waive designate himself as partner. State of Illinois } SS County of Cook } SS TO WHOM IT MAY CONCERN: The undersigned, being duly sworn deposes and s President who is the contractor for the building located at owned by That the total amount of the contract including extra's	on the material, fixtures, apparatus or services, material, fixtures, apparatus or services, material, fixtures, apparation, reservices, material, fixtures, apparation, signed for the dove-described premissing hand day of the signed day of the contract o	nereof is hereby acknowledge ing to mechanic's liens, with representation machinery furnished, and of us or machinery furnished, and of us or machinery heretofore fuses. and seal May e name should be used, corporate should be used, partner OR'S AFFIDAVIT Pinto Corporate Carpentry Green Street, Chicagiliding Commission of 284.00	ed, do(es) hereby waiving espect to and on said on the moneys, funds urnished, or which may ed to the ed t	his 2014 o , Inc. on which he has r	work on eceived payment of
there is no claim either legal or equitable to defeat the furnished material, or labor, or both, for said work and for material into the construction thereof and the amount or material required to complete said work according to	all parties having contracts or sub count due or to become due to each, an	lowing are the names of all pontracts for specific portions of	arties who have	hat	
		Contract	Amount	This	Balance
Names Pinto Construction Group, Inc	What for	Price	Paid	Payment	Due
Finto Construction Group, me	Labor	\$9,284.00		\$9,284.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
			American Salving	\$0.00	\$0.00
Karana da karana kanana kanana kanana				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE					
TOTAL LABOR AND MATERIAL TO COMPLETE That there are not other contracts for said work outsta	nding, and that there is nothing due	9,284.00 pr to become due to any pers	on for materials.	9,284.00	
labor or other work of any kind done or to be done upon Signed this 13th Signature	on or in connection with said work of	ner than above stated. May		2014	
OFFICIAL SEAL	13th day of	May		2014	
MY COMMISSION EXPIRES:06 1614	" The It	Jun De	Transcribed from Chic	ago Title Insurance Com	nany F 1722 R5/02

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa			PAGE ONE OF 2 PAGES
TO OWNER: PROJECT:	Walter Q. Gresham School	APPLICATION NO.	1 Distribution to:
Public Building Commission of Chicago	8524 S. Green Avenue		5/1/2014 OWNER
50 West Washington Street	Chicago, 1L 60620	PERIOD TO:	5/1/2014 CONSTRUCTION
Chicago, IL., 60602		PROJECT NO:	07-4978-13 MANAGER
FROM CONTRACTOR:			ARCHITECT
Uptown Painting & Decorating, Inc.		CONTRACT DATE:	5/13/2014 CONTRACTOR
6.712 North Clark Street 2nd Floor Chicago, IL. 60626 CONTRACT FOR: Painting VIA ARCHITECT:	VIA CONSTRUCTION MANAGERE	,	
CONTRACTOR'S APPLICATION FOR PAYMENT	PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	est of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet. AIA Document G703, is attached.	th the Contract	information and bylief the Work covered by this Application for Payment has been completed in absolutions with the Contract Documents. That all amounts have been paid by the Contracts for Work for Which previous Certificates for Payment were issued and	ighter the Work covered by this Application for Payment has been related to Contract Desemblish that all amounts have been paid for Work for Which previous Cetificates for Payment were issued and
		The state of the s	from the Owner, and that current payment shown herein is now due.
1 ORIGINAL CONTRACT STIM	1,359 00	CONTRACTOR	11-11-SO THE
2 Net change by Change Orders 3 CONTRACT SUM TO DATE (Line 1 ± 2)		CO	Date
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	.359 90	_	County of:
2	61 (010)	Notary Cubics	dayof
(Column D + E on G703)		×	
h of of Nured Material \$ TColumn F on (1703)		NOTARY PUBLIC - STATE OF ILLINOIS	Sis - Apparent for
Total Retainage (Lines 5a + 5b or		NIX COMMISSION COMMISS	~
Fotal in Column Lof G7033		CENTRALPORTER	
6. TOTAL EARNED LESS RETAINAGE	5 1,359,00	In accordance with the Contract Documents, based on on-site observations and the data	ed on on-site observations and the data
(Line 4 less Line 2 retail 7 LESS PREVIOUS CERTIFICATES FOR	6	Owner that to the best of their knowledge, information and belief the Work has	nation and belief the Work has
PAYMENT (Line 6 from prior Certificate) 8 / TIRRENT PAYMENT DIFF	8 0000	progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is certified to payment of the AMOUNT CERTIFIED	is in accordance with the Contract ment of the AMOUNT CERTIFIED
	0,00		
(Line 3 less Line 6)		AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY ADDITIONS	SS DEDUCTIONS	Ottach explanation if amount certified differs from the amount applied for. Initial all	om the amount applied for Initial all
Total changes approved in previous months by Owner		figures on this Application and on the Continuation Sheet that changed to conform to the amenin certified.)	ton Sheet that changed to conform to the
		STANDER FLOW ARMAN W	or the control of the
Fotal approved this Month			Date Silvik
TOTALS		By	Date:
NET CHANGES by Change Order		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	I CERTIFIED is payable only to the
		contractor named herein Issuance, payment and acceptance of payment are written pregudice to any rights of the Owner or Contractor under this Contract.	acceptance of payment are without or under this Contract.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity ARTION DIABAN ISTRUMA WEDLICKTION AND CERTHICKTON FOR PAYMENT. CONSTRUCTION NAMAGER-ADVISER EDITION TUGZEDITON THE AMERICAN INSTITUTE OF ARCHLIECTS 1745 NEW YORK AVE. IN W. WASHINGTON DC 20005-5992.

CONTINUATION SHEET

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

In rabilitations below, announts are stated to the nearest dollar.
Use Coltima I on Continers where variable remining for the nears may apply

ALA DOCUMENT G703

5/1/2014 APPLICATION NO: APPLICATION DATE:

PERIOD TO. 5/1/2014 ARCHITECTS PROJECT NO: 07-4978-13

Walter O. Gresham School

DESCRIPTION OF WORK					(1/5)			
	3	0	3.5	7	0		H	-
	SCHEDGLED VALUE IRO	WORK CONPLETED WORK CONPLETED APPLICATION 1D + E)	THIS PERTOD	MATERIALS PRESENTLY STORED (NOT IN D OR ES	TOTAL COMPLETED AND STORED TO DATE (D+E)	\$ -9	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	\$1,359,00	0.00\$	\$1,359,00		\$1,359,00	.200,000	80.08	00.08
	\$1,359.00	\$0.00	\$1,359.00	\$0.00	\$1,359.00	100.00%	\$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 COUNTY OF COOK				Gty# Escrow#	
TO WHOM IT MAY CONCERN:	V S S	<i>a</i> .	. •		
Whereas the undersigned has been employ	red by Wigl	ut Constru	ection		
to furnish Painting	<i>I</i>	0 0 (<u></u>	0	1 /
for the premises known as	Walter	G. Gresha	em Elem	entary Sc	hool
of which Public Bui	~ 1	Δ	11) 1	1090	is the owner
The undersigned, for and in consideration (\$	ollars, and other good a of, or right to, lien, un- ements thereon, and o in the owner, on acco undersigned for the ab d's rights and claims un	der the statutes of the S on the material, fixtures, unt of all labor, services ove-described premises, nder the Illinois Public C	on, the receipt whereof tate of Illinois, relating apparatus or machiner s, material, fixtures, ap INCLUDING EXTRAS* construction Bond Act t	y furnished, and on the n paratus or machinery, he . Additionally, the unde	respect to and on said noneys, funds or othe eretofore furnished, or ersigned hereby waive
DATE: 5-14-14		COMPANY NAM	E. Uptown	Painting:	Decoration
¥,	-	ADDRESS: 4	712 North	Clark Stree	
SIGNATURE & TITLE	/P	resident	Chicago,	12. 60621	Jan 1 MOR
*EXTRAS INCLUDE BUT ARE NOT LIMITED	to change orders i	BOTH ORAL AND WRITT	EN TO THE CONTRACT	Γ.	
STATE OF ILLINOIS		CONTRACTOR'S	AFFIDAVIT		
COUNTY OF TO WHOM IT MAY CONCERN THE UNDERSIGNED, (NAME) HE OR SHE IS (POSITION) Pre	vador S sident	Sebastian		ng duly sworn, depo:	
		Decoration	00 100		OF
CONTRACTOR FURNISHING PA	inting	Decorari	19, 11101	WORK	_WHO IS THE ON THE BUILDING
LOCATED AT 85 24	S. Careo	a Street	Chionap 1	L.	IN THE BUILDING
OWNED BY Public	Buildin	n Street,	ssion of	Chicago	
That the total amount of the contract include				as received payment of	
there is no claim either legal or equitable furnished material or labor, or both, for said the construction thereof and the amount dowork according to plans and specifications:	to defeat the validity I work and all parties h	of said waivers. That aving contracts or sub-c	the following are the ontracts for specific po	rtions of said work or for	all parties who have material entering into
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Painting	Labor	1,359.00	.6	1,359.00	-8
	-				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE	ار		Λ		
That there are no other contracts for said wo any kind done or in connection with said wo	ork outstanding, and th	at there is nothing due	or to become due to a	ny person for material, la	bor or other work or
Date 5-14-14	and the second second second second		Signature Signature	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ww
Subscribed and sworn to before me this	14 th day	of Mau	DOIH	OFFICIAL SEAL YESENIA SEBASTIA	AN
		Tray	220 \$	IOTARY PUBLIC - STATE OF MY COMMISSION EXPIRES	- TLLII
*EXTRAS INCLUDE BUT ARE NOT LIMITED T ORDERS ROTH ORAL AND WRITTEN TO THE			Zeona Zeona	WAS COMMISSION EXPINES	



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 C	ORDER	SHIP VIA	DATE SHIPPED	TE	RMS		JOB
WIGHT					03/07/14	UPON RECE	IPT		13300
QTY	QT	Y SHIPPED		ITEM	UI	NIT PRICE	12/20/20/20 20/2	TAX	
ORDERED	BAC	K ORDERED		DESCRIPTION	,	UNIT	DISC %	SD	EXTENDED PRICE
1.00		1.00	INSULATI	ON OF WATER PI	PING	7,408.34	0.00	×	7,408.3
RE: GRESHAN	M ELI	EMENTARY				SA	LE AMOU	NT	7,408.34
PURCHASE OF	RDER	22					DISCOL	INT	0.00
LUNCHASE OF	VDDV	has has				FREI	GHT CHAI	RGE	0.00
							SALES T	AX	0.00
					nk You		тот		7,408.34

FINAL WAIVER OF LIEN

State of Illinois County of Will					Gty#	
County of vviii					Loan#	
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been empl	* *		Wight Cons	truction In	C	to furnish
Plumbing		r the premises knowr		/alter Gresham	Elementary School 2013 S	School Improvement Program
of which Public Building C	ommission of Chica	go is	the owner.			
The undersigned, for and in consideration of					nd eight 34/100	
(\$7,408.34) Dollars, and other good and release any and all lien of claim of, or resaid above-described premises, and the immoneys, funds or other considerations due machinery, heretofore furnished, or which EXTRAS*. Additionally, the undersigned here construction Bond Act to the same extent tellinois relating to mechanics' liens.	ight to lien, under the mprovements there or to become due may be furnished reby waives and re	e statutes of the State on, and on the mat from the Owner, or d hereafter, by the leases any and all of	te of Illinois, erial, fixture of account of undersigned of the unders	relating to s, appara f labor, se dfor the a signed's ri	mechanics' liens, we tus or machinery fu ervices, materials, fi above-described pro- ghts and claims un	vith respect to and on urnished, and on the extures, apparatus, or emises, INCLUDING ther the Illinois Public
Date: 4/9/2014	- 0	Compa	any Name:		onard Plumbing & H	
15/	1/),	Addres	ss:	2231 Oa	kleaf Street Joliet,	Illinois 60436
Signature & Title	tines					Secretary
*Extras include but are not limited to change orders	both oral and written	nto the contract				
	CONTR	ACTOR'S AFFI	DAVIT			
State of Illinois County of Will		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27(11)			
TO WHOM IT MAY CONCERN:						
	ngletary	being duly swo	n, deposes	and says	that he is	Secretary
of C.R. Leonard Plumbing &		who is contract			Plumb	ing
work on the building located at		er Gresham Element			rovement Program	
That the total amount of the contract includin prior to this payment. That all waivers are to validity of said waivers. That the following an and all parties having contracts or sub commount due or to become due to each, and plans and specifications.	g extras is rue, correct and ge re the names of all p tracts for specific p	nuine and delivered parties who have furn ortions of said work	which he ha unconditional ished mater or for mate	as received ally and the rial or labourial entering	r, orclaim either lega	al both, for said work
		CONTRACT				
NAMES Char Mas Mashanical Inquistion	WHAT FOR	PRICE	AMOUNT		THIS PAYMENT	BALANCE DUE
Cher Mar Mechanical Insulation	Material	\$7,408.34	\$0.0	00 -	\$7,408.34	\$0.00
	· · · · · · · · · · · · · · · · · · ·					
All material from fully paid stock, delivered in my trucks, all	Jahor naid in full union he	nofite new anistin full 15 in			10000 0 7	
TOTAL LABOR AND MATERIAL TO COMPLETE	labor paid itt full, utilott be	\$7,408.34	\$0.0		\$7,408.34	
That there are no other contracts for said work out done or to be done upon or in connection with sa contract.	standing, and that ther d work other than abo	e is nothing due or to b	ecome due to	any perso	n for material, labor or	\$0.00 other work of any kind oral and written to the
Date: 4/9/2014		Sig	nature: Z		11/m	1
Subscribed and sworn to before me t	his O . O	, ~	naturev	The second second	7 July	
	ature: 100	day of	0 6	April		2014
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	21 long	June C	X			
OFFICIAL SEAL NETA VAN DUYNE NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/02/15						

### FINAL WAIVER OF LIEN

STATE OF Illinois	ss	WALL OF EIER	Gty#		
TO WHOM IT MAY CONCERN:	J		Escrow #		
WHEREAS the undersigned has be	een employed by C.F.	R.Leonard Plumbing & Heati			
to furnish		ulation Material & Labor	ig inc		
for the premises known as		liter Gresham Elementary So	chool		
of which		olic Building Commission of			is the owner.
THE undersigned, for and in consid					is the owner.
-	s, and other good and valua ny and all lien or claim of, o espect to and on said above chinery furnished, and on the abor, services, material, fixt	able considerations, the rece or right to, lien, under the sta e-described premises, and t the moneys, funds or other co tures, apparatus or machine	ript whereof is here tutes of the State he improvements considerations due	of Illinois, thereon, and on th or to become due ished, or which ma	ie
DATE April 16, 2014	COMPANY NAME	Cher-Mar Company			
	ADDRESS	18839 Wolf Road Mokena I			
SIGNATURE AND TITLE		To D	es.des		
* Extras include but are not limited	to change orders, both oral				
STATE OF Illinois COUNTY OF Will TO WHOM IT MAY CONCERN:	ss CONTRACT	OR'S AFFIDAVIT			
	gory LaCien			being duly s	worn, deposes
N <del></del>	sident				mann, dopodoo
	r-Mar Company				who is the
	lation Material & Labor			work	on the building
	4 S Greeen St Chicago II.	Obli			
	lic Building Commission of				
That the total amount of the contract \$\ 0.00\  \text{prior to}\$ That all waivers are true, correct an validity of said waivers. That the followork and all parties having contract and the amount due or to become contract according to plans and specification.	this payment.  d genuine and delivered ur llowing are the names and s or sub contracts for speci due to each, and that the ite	nconditionally and that there addresses of all parties who ific portions of said work or t	is no claim either have furnished m or material enterir	naterial or labor, or	to defeat the both, for said
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE
Cher-Mar	Insulation	INCLUDING EXTRAS*	PAID	PAYMENT	DUE
Oner-Ivial	Insulation	7,408.34	0.00	7,408.34	0.00
ALL MATERIALS FROM PREPAID Total Labor And Material Including Extra		TO THE SITE IN COMPAN	Y OWNED VEHIC	CLES. 7,408.34	0.00
					0.00
That there are no other contracts for sair any kind done upon or in connection with	h said work other than above s	stated.	e due to any person	for material, labor of	other work of
DATE April 16, 2014	Sign:	ature:			
Subscribed and sworn before me th	A ORSENO \$16th	day of	April	, 2	2014
EXTRAS INCLUDE BUT ARE NOTEMATED ORDERS, BOTH ORAL AND INVRIDUENT TO	0H0SQ2729/2015	Asthap.	Man	No.	otary



November 14, 2013

TO:

Wight Construction 2500 North Frontage Road Darien, IL 60561

RE: RYDER

Laborer Labor Cost

Invoice Number WC1305-09-11

### DESCRIPTION:

Anthony Moya for work completed week ending 11/10/13 for (8) D/T LABORER HOURS

TOTAL HOURS (8) @ \$87.50 TOTAL O/T HOURS (0) @ \$113.75 TOTAL D/T HOURS (6) @ \$150.00

TOTAL INVOICE ......\$700.00

### THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder

Accounts Receivables

Approve Project N		h De			Effective Date:	14/14/1	7 4 2 2
Expense Code	Project Number 498-	Bill Group	Phase / Cost Code O(0-	Cost Type	Amount	Retainage	Net 700

### 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 SCI	Control Contro				
	LIBLIC BUILDING COMMISSION OF	CHICAGO			is the owner.
The undersigned, for and in consideration of (\$\frac{700.00}{200.00}\$) Dollars, and other good and valuable lien or claim of, or right to, lien, under the statues of the State of Illin improvements thereon, and on the material, fixtures, apparatus or machinen account of labor services, material, fixtures, apparatus or machinen	considerations, the receipt whereof is ois, relating to mechanics' liens, with re nachinery furnished, and on the money	spect to and on said abov s, funds or other considera	e-described premise	s, and the	n ribed premises.
Given under MY hand	SIGNED		ind sealed	ON	
this day of All waivers must be for the full amount paid. If waiver is for	Signature and Seal:	ne used cornorate spal aff	ixed and title of office	2014	
signing waiver should be set forth; if waiver is for a partnership, the	partnership name should be used, par	ner should sign and desig	ixed and title of offic nate himself as parti	er signing ner.	
	CONTRACTOR'S A	AFFIDAVIT			
STATE 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 building located at RYDER ELEMENTARY SCH bowned by PUBLIC RUIL DING COMMISSION OF That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and genuine	OOL CHICAGO \$ 700.00 and delivered unconditionally and that	— of which he has receiv	al or equitable to det	0.00	work on the
waivers. That the following are the names of all parties who have fur for specific portions of said work or for material entering into the consulting and material required to complete said work according the said work according to the s	mished material or labor, or both, for sa struction thereof and the amount due or	id work and all parties have	ring contracts or sub	contracts	
NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
JDM, LLC	General Labor	PRICE \$700.00	PAID -	700.00	DUE \$0.00
OTAL LABOR AND MATERIAL TO COMPLETE		\$ 700.00		700.00	\$0.00
That there are no other contracts for said work outstanding, and that work of any kind done or to be done upon or in connection with said very signed this	vork other than above states	to eny person for material,	labor or other		
Subscribed and sworn to before me this	Signature:	day of April		201	4
		ShowA	Eakert		
		Notary Public			
		HERRIE A ECKER' OFFICIAL SEAL y Public, State of III Commission Exp	inois )		

My Commission Exp March 29, 2017

PAGES	160:	CONSTRUCTION MANAGER	TIECT	CONTRACTOR			OFFICIAL SEAL IRENE R FORLENZA NOTARY PUBLIC - STATE OF ILLINOIS	MP COMMISSION EXPIRES:06/16/14					1510	
ER-ADVISER EDITION PAGE ONE OF	1 Distribution to:	CONSTRUC	ARCHITECT	X CONT	best of the Contractor's knowledge, Application for Payment has been nments, that all amounts have been paid Certificates for Payment were issued and	rent payment shown herein is now due.	County of:	ENT	sed on on-site observations and the data anager and Architect certify to the mation and belief the Work has	is in accordance with the Contract ment of the AMOUNT CERTIFIED.	S Same the annual annition for Interest all	tion Sheet that changed to conform to the	Date: S.	,
CONSTRUCTION MANAGER-ADVISER EDITION	Elementary APPLICATION NO:	PERIOD TO: 5.13.2014 PROJECT NO: #07-4978-13		cONTRACT E 6.25.2013	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 maccordange 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:	State of: Subscribed and sworm to before me this Notary Public: My Commission expires:	CERTIFICATE FOR PAYMEN	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 filter knowledge, information and belief the Work has procueed as indicated the contraction of the Cont	progresses as managed, me quanty of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	AMOUNT CERTIFIED  S  (Attack explanation if amount certified differe from the amount employ to Instict an	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)	CONSTRUCTION MANAGER. By:	AKCHIBA
AYMENT	William H. Ryder Eleme 8716 S WALLACE	Chicago, II 60620		Fublic Building Commission City of Chicago	YMENT Ontract.	\$ 4,703.00 \$ 0.00 \$ 4,703.00 \$ 4,703.00	00:00		\$ 0000	\$ 4,703.00	S DEDUCTIONS	00	\$0.00	00.03
TE FOR P	PROJECT:		C	Owner:	N FOR PA		0)			€9	NOTLIGIA	\$0.00	\$0.00	00.00
APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702/CMa	General Contractor: Wight Construction	2500 N. Frontage Road Darien, Illinois 60561	FROM CONTRACTOR:	Finto Construction Group, Inc. 7225 W. 105th Street Palos Hills, IL 60465 CONTRACT FOR:	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ORIGINAL CONTRACT SUM     Net change by Change Orders     CONTRACT SUM TO DATE (Line 1 ± 2)     TOTAL COMPLETED & STORED TO DATE	5. RETAINAGE:  a. 5 % of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column on G703)  Total Repairmone (1 inne 5 a + 5h or	Total in Column I of G703)	6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR DAYMENT (Line 6 from wice Certificate)	8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	(Line 3 less Line 6) CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total approved this Month	SIATOT

By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. AIA DOCUMENT G702/CMB* APPLICATION AND CERTIFICATION FOR PAYMENT : CONSTRUCTION MANAGERAD. THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292.

50.00

NET CHANGES by Change Order

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

2 of 2 PAGE OF PAGES

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

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

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

PERIOD TO: 5.13.2014

APPLICATION DATE: 5.13.2014

APPLICATION NO:

ARCHITECT'S PROJECT NO:

_	RETAINAGE (IF VARIABLE RATE)	\$0.00			80.00
Н	BALANCE TO FINISH (C - G)	\$0.00	e.		\$0.00
	(O+D)	0.001%			100.0%
Ð	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	\$4,703.00			\$4,703.00
Ĺ2.	MATERIALS PRESENTLY STORED (NOT IN D OR E)				-
123	THIS PERIOD	\$4,703.00			\$4,703.00
	COMPLET	%0			%0
Q	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	\$0.00			80.00
	VALUE	\$4,703.00			\$4,703.00
В	DESCRIPTION OF WORK	mortised cylinders			GRAND TOTALS
A	NO.	001-10			

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		A COLUMN	Gty#		
County of Cook } SS			Loan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed	by	Wight	Construction, In	nc.	
to furnish		GeneralCarpentry			
for the premises known as	Willian	n H. Ryder Elementary	School #07-4978	3-13	
of which		Commission of Chicago			the owner.
THE undersigned for and i			INCOME PARKS NUMBER OF THE OWN	the owner.	
release any lien or claim of, or right to, lien, under above described and the improvements thereon, a or to become due from the owner, on account of la may be furnished at any time hereafter by the under	d valuable considerations, the receipt we the statutes of the State of Illinois, relation and on the material, fixtures, apparatus abor services material, fixtures, apparatus apparatus signed day of a signed da	ting to mechanic's liens, with re or machinery furnished, and o tus or machinery heretofore fullises.  and seal  Januar  te name should be used, corpo p name should be used, partne  OR'S AFFIDAVIT  Pinto Con GeneralCarpentry	d, do(es) hereby waivespect to and on said in the moneys, funds mished, or which may ed to the seal affixed in should sign and the struction Group	e and / this 2014	work on
building located at		S. Wallace, Chicago IL			
That the total amount of the contract including extra	payment. That all waivers are true, cor the validity of said waivers. That the fo and all parties having contracts or sub c mount due or to become due to each, a	ollowing are the names of all pa contracts for specific portions of	d unconditionally and irties who have f said work or	on which he has r that	eceived payment of
		Contract	Amount	This	Balance
Names	What for	Price	Paid	Payment	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	\$0.00
	Material	\$0.00		\$0.00	\$0.00
	Material	\$0.00		\$0.00	\$0.00
	Material	\$0.00		\$0.00	\$0.00
TOTAL VIDOR IND HATTON TO COMPLET	A A A A				
TOTAL LABOR AND MATERIAL TO COMPLET  That there are not other contracts for said work out abor or other work of any kind done or to be done  Signed this  Signal Subscribed and sworn before me this	standing, and that there is nothing due	or to become due to any personal ther than above stated.  May  May	on for materials,	2014	
OFFICIAL SEASIGNA IRENE R FORLENZA NOTARY PUBLIC - STATE OF IL MY COMMISSION EXPIRES:08	ture: Deen N	Forless	Transcribed from Chic	2014 cago Title Insurance Com	ipany F.1722 R5/92