Public Building Commission of Chicago
Contractor Payment Information

Project: **Chinatown Branch Library**

Contract Number: **PS1953**

Design Builder: **Wight & Company**

Payment Application: **#10a**

Amount Paid: **$257,774.40**

Date of Payment to Design Builder: **1/12/15**

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.

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

DATE: 11/4/2014

PROJECT: Chinatown Branch Library

Pay Application No.: 10a
For the Period: 10/1/2014 to 10/31/2014
Contract No.: PS1953

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

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

THE CONTRACTOR:	**Wight Construction, Inc.**		
FOR:	**Design Build Services**		
Is now entitled to the sum of:		**$ 257,774.40**	
ORIGINAL CONTRACTOR PRICE	**$9,120,000.00**		
ADDITIONS	**$0.00**		
DEDUCTIONS	**$0.00**		
NET ADDITION OR DEDUCTION	**$0.00**		
ADJUSTED CONTRACT PRICE	**$9,120,000.00**		
TOTAL AMOUNT EARNED			$2,864,751.16
TOTAL RETENTION			$276,975.12
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price		$276,975.12	
b) Liens and Other Withholding		$ -	
c) Liquidated Damages Withheld		$0.00	
TOTAL PAID TO DATE (Include this Payment)			$2,587,776.04
LESS: AMOUNT PREVIOUSLY PAID			$2,330,001.64
AMOUNT DUE THIS PAYMENT			$257,774.40

Architect Engineer:

signature, date

CONTRACTOR'S SWORN STATEMENT AND AFFiDAViT FOR PARTiAL PAYMENT

PROJECT NAME Chinatown Branch Library
PBC PROJECT # 8150

CONTRACTOR: Wight Construction, inc.
2500 North Frontage Road
Darien, iL 60561

Date: 11/4/2014

JOB LOCATION: 2100 South Wentworth
Chicago, IL

APPLiCATiON FOR PAYMENT # 10a-Rev

PERiOD FROM 10/1/2014 TO 10/31/2014

OWNER: Public Building Commission

State of Illinois
County of DuPage } SS

The affiant, Raymond F. Prokop, first being duly sworn on oath, deposes and says that he is Vice President for the CONTRACTOR NAME, Wight Construction, inc corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDiNG COMMISSION OF CHICAGO, Owner, under Contract No. PS1953 dated the ___29th___ day of _____January_____, 2014

Chinatown Branch Library
2100 South Wentworth
Chicago, IL

That the following statements are made for the purpose of processing a partial payme $ 257,774.40 under the terms of said contract.
That, for the purpose of said Contract, the following persons have been contacted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement;
That, the respecitve amouns set forth opposite their names is the full amount of money due and to become due to each of them respectively;
That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with Contract Documents and the requirements of said owner under them;
That this statement is full, true and complete statement of all such persons and of the full amo9unt now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies and services, furnished or prepared by each of them to or on account of said work as stated:

	1			2	3		5	6	7	8	9	10	11	12
								--WORK COMPLETED--						
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address			Original Contract Amount	Change Orders	Adiusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
022200	TBD		Remediation Consultant	$144,980.00	$0.00	$144,980.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144,980.00
022201	J.S. Riemer, Inc.	16N158 Tyrell Road Elgin, IL 60124	Mass Grading	$590,434.00	$0.00	$590,434.00	57.64%	$340,314.28	$0.00	$340,314.28	$34,031.43	$306,282.85	$0.00	$284,151.15
025100	TBD		Asphalt	$2,890.00	$0.00	$2,890.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,890.00
026100	CPMH Construction	3129 S. Shields Chicago, IL 60616	Site Utilities	$237,325.00	$0.00	$237,325.00	93.34%	$221,528.57	$0.00	$221,528.57	$22,152.86	$199,375.71	$0.00	$37,949.29
028300	TBD		Fencing	$6,710.00	$0.00	$6,710.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,710.00
029100	TBD		Landscaping	$142,590.00	$0.00	$142,590.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,590.00
033100	Hugh Henry Construction	5905 W. Lawrence Ave Chicago, IL 60630	Site/Building Concrete	$459,700.00	$13,018.67	$472,718.67	49.63%	$221,518.67	$13,100.00	$234,618.67	$23,461.87	$199,366.80	$11,790.00	$261,561.87
033400	Foundation Service Corp	220 Waterloo Road Hudson, IA 50643	Geopier Construction	$190,000.00	$0.00	$190,000.00	100.00%	$190,000.00	$0.00	$190,000.00	$9,500.00	$180,500.00	$0.00	$9,500.00
051100	T.A. Bowman Constructors	134 W Lake Street Bloomingdale, IL 60108	Structural Steel	$881,600.00	$0.00	$881,600.00	88.46%	$779,828.00	$0.00	$779,828.00	$77,982.80	$701,845.20	$0.00	$179,754.80
059200	TBD		Misc. Steel	$124,540.00	$0.00	$124,540.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124,540.00
062100	TBD		General Carpentry	$6,420.00	$0.00	$6,420.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,420.00
064100	TBD		Casework	$275,000.00	$0.00	$275,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275,000.00
072150	Wilkin Insulation Co		Spray Insulation	$11,500.00	$68,500.00	$80,000.00	1.88%	$1,500.00	$0.00	$1,500.00	$150.00	$1,350.00	$0.00	$78,650.00
075100	Korellis Roofing, Inc.	1333 169th Street Hammond, IN 46324	Roofing	$300,000.00	$61,550.00	$361,550.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361,550.00
081100	TBD		Doors/Frames/Hardware	$33,380.00	$0.00	$33,380.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,380.00
081200	Reflection Window Co., LLC	2525 N. Elston Ave Ste D250 Chicago, IL 60647	Curtainwall Entrances	$1,357,800.00	$0.00	$1,357,800.00	36.75%	$304,100.00	$194,910.00	$499,010.00	$49,901.00	$273,690.00	$175,419.00	$908,691.00
092100	TBD		Drywall	$110,000.00	$0.00	$110,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110,000.00
093100	TBD		Ceramic	$10,030.00	$0.00	$10,030.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,030.00
095100	TBD		Strip Gypsum Ceiling	$118,260.00	($118,260.00)	$0.00	#DIV/0!	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
096600	TBD		VCT/Carpet	$34,060.00	$0.00	$34,060.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,060.00
099200	TBD		Painting	$92,851.00	($30,000.00)	$62,851.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,851.00
103500	TBD		Flag Poles	$6,500.00	$0.00	$6,500.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,500.00
104300	TBD		Signage	$12,920.00	$0.00	$12,920.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,920.00
105100	TBD		Metal Lockers	$4,900.00	$0.00	$4,900.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,900.00
108200	TBD		Toilet Partitions/Accessories`	$18,600.00	$0.00	$18,600.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,600.00
114050	TBD		Book Security and Gate	$49,000.00	$0.00	$49,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,000.00
126500	TBD		Fire Extinguishers	$500.00	$0.00	$500.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
	Subtotal Page 1 Subcontractor Costs			**$5,222,490.00**	**-$5,191.33**	**$5,217,298.67**	**90.82%**	**$2,058,789.52**	**$208,010.00**	**$2,266,799.52**	**$217,179.96**	**$1,862,410.56**	**$187,209.00**	**$3,167,679.11**

	1			2	3		5	6	7	8	9	10	11	12
								--WORK COMPLETED--						
CSi Designation	Subcontractor Name (Trade Description) Subcontractor Address			Original Contract Amount	Change Orders	Adiusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
142100	TBD		Elevator	$65,000.00	$0.00	$65,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,000.00
152100	Brongiel Plumbing		Plumbing	$153,080.00	$72,770.00	$225,850.00	4.86%	$0.00	$10,983.00	$10,983.00	$1,098.30	$0.00	$9,884.70	$215,965.30
157100	TBD		HVAC	$1,069,860.00	$0.00	$1,069,860.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,069,860.00
162100	Suarez Electric	4439 W. Montrose Ave Chicago, IL 60641	Electrical/Security/Voice/Data	$753,790.00	$83,774.03	$837,564.03	3.63%	$0.00	$30,391.00	$30,391.00	$3,039.10	$0.00	$27,351.90	$810,212.13
	Subtotal Page 2 Subcontractor Costs			**$2,041,730.00**	**$156,544.03**	**$2,198,274.03**	**0.00%**	**$0.00**	**$41,374.00**	**$41,374.00**	**$4,137.40**	**$0.00**	**$37,236.60**	**$2,161,037.43**
004001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Construction Management	$261,800.00	$0.00	$261,800.00	0.00%	$73,671.00	$7,827.00	$81,498.00	$8,149.80	$66,303.90	$7,044.30	$188,451.80
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	$976,740.00	$0.00	$976,740.00	31.13%	$274,854.64	$29,205.00	$304,059.64	$30,405.96	$247,369.18	$26,284.50	$703,086.32
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	$88,238.00	$0.00	$88,238.00	100.00%	$88,238.00	$0.00	$88,238.00	$8,823.80	$79,414.20	$0.00	$8,823.80
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Bond	$82,782.00	$0.00	$82,782.00	100.00%	$82,782.00	$0.00	$82,782.00	$8,278.20	$74,503.80	$0.00	$8,278.20
990600	Wight Construction	50 W Washington Street Chicago, IL 60616	Contingency	$305,600.00	-$110,732.70	$194,867.30	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$194,867.30
990601	Public Building Commission	50 W Washington Street Chicago, IL 60616	Owner Contingency	$100,000.00	$0.00	$100,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00
990999	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Unlet	$40,620.00	-$40,620.00	$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P			**$1,855,780.00**	**-$151,352.70**	**$1,704,427.30**	**32.65%**	**$519,545.64**	**$37,032.00**	**$556,577.64**	**$55,657.76**	**$467,591.08**	**$33,328.80**	**$1,203,507.42**
	Subtotal Page 1 Subcontractor Costs			**$5,222,490.00**	**-$5,191.33**	**$5,217,298.67**	**43.45%**	**$2,058,789.52**	**$208,010.00**	**$2,266,799.52**	**$217,179.96**	**$1,862,410.56**	**$187,209.00**	**$3,167,679.11**
	Subtotal Page 2 Subcontractor Costs			**$2,041,730.00**	**$156,544.03**	**$2,198,274.03**	**1.88%**	**$0.00**	**$41,374.00**	**$41,374.00**	**$4,137.40**	**$0.00**	**$37,236.60**	**$2,161,037.43**
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P			**$1,855,780.00**	**-$151,352.70**	**$1,704,427.30**	**32.65%**	**$519,545.64**	**$37,032.00**	**$556,577.64**	**$55,657.76**	**$467,591.08**	**$33,328.80**	**$1,203,507.42**
	TOTAL			**$9,120,000.00**	**$0.00**	**$9,120,000.00**	**31.41%**	**$2,578,335.16**	**$286,416.00**	**$2,864,751.16**	**$276,975.12**	**$2,330,001.64**	**$257,774.40**	**$6,532,223.96**

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	$9,120,000.00
Extras to Contract	$0.00
Total Contract and Extras	$9,120,000.00
Credits to Contract	$0.00
Adjusted Total Contract	$9,120,000.00

Work Completed to Date (Col. 7)	$2,864,751.16
Total Retained (Col. 9)	$276,975.12
Net Amount Earned (Col. 8 - Col. 9)	$2,587,776.04
Previously Paid (Col. 10)	$2,330,001.64
Net Amount Due this Payment (Col. 11)	$257,774.40

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

Contractor certifieds that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents;
that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid,
that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine;
that each and ever Waiver of Lien was delivered unconditionally;
that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien;
that said Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agents
acting on behalf of affiant in connection with the work or arising out of the work;
that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material
for which a claim could be made and for which a lien could be filed;
that neither the partial payment for any part thereof has been assigned;
that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments that
have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO,
that said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and
that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO
all moneys that the latter may be compelled to pay in discharging such a lien including all costs and reasonable attorney's fees.

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

Print Name: Raymond F. Prokop

Title: Vice President

Subscribed and sworn to before me this 4-Nov 2014

_____
Notary Public