



Public Building Commission of Chicago Contractor Payment Information

Project: Ping Tom Memorial Park Fieldhouse

Contract Number: PS1922

Design Builder: Wight & Company

Payment Application: #20a

Amount Paid: \$80,846.48

Date of Payment to General Contractor: 8/25/15

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

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

DATE: 5/31/2015

PROJECT: Ping Tom Memorial Field House

Pay Application No.: 22a
 For the Period: 5/1/2015 to 5/31/2015
 Contract No.: PS1922 C

To: PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	Design Build Services	
Is now entitled to the sum of:	\$ 80,846.48	

ORIGINAL CONTRACTOR PRICE	<u>\$11,839,000.00</u>	
ADDITIONS	<u>\$809,072.06</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$809,072.06</u>	
ADJUSTED CONTRACT PRICE	<u>\$12,648,072.06</u>	

TOTAL AMOUNT EARNED \$12,618,585.07

TOTAL RETENTION \$18,415.93

- | | | |
|---|--------------------|--|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$18,415.93</u> | |
| b) Liens and Other Withholding | <u>\$ -</u> | |
| c) Liquidated Damages Withheld | <u>\$0.00</u> | |

TOTAL PAID TO DATE (Include this Payment) \$12,600,169.14

LESS: AMOUNT PREVIOUSLY PAID \$12,519,322.66

AMOUNT DUE THIS PAYMENT \$80,846.48

Architect Engineer: _____

signature, date

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	-WORK COMPLETED-				Previous Billings	Net Amount Due	Remaining to Bill
							6	7	8	9			
							Previous	Current	Total	Retainage			
055200	Carroll Seating Company	2105 Lunt Ave Elk Grove Vll, IL 60007	\$59,540.00	\$3,300.00	\$62,840.00	100.00%	\$62,840.00	\$0.00	\$62,840.00	\$0.00	\$62,840.00	\$0.00	\$0.00
059200	K&K Iron Works, LLC	5100 S. Lawndale McCook, IL 60525	\$775,000.00	(\$16,024.02)	\$758,975.98	100.00%	\$758,975.98	\$0.00	\$758,975.98	\$0.00	\$758,975.98	\$0.00	\$0.00
062100	Market Contracting Serv., Inc	4201 W. 36th St Ste 200 Chicago, IL 60632	\$777,000.00	\$81,447.95	\$858,447.95	100.00%	\$858,447.95	\$0.00	\$858,447.95	\$0.00	\$858,447.95	\$0.00	\$0.00
062200	Phoenix Woodworking Corp	1510 Midway Court #E2 Elk Grove Vll, IL 60007	\$114,000.00	\$20,665.00	\$134,665.00	100.00%	\$134,665.00	\$0.00	\$134,665.00	\$0.00	\$134,665.00	\$0.00	\$0.00
064100	Construction Materials		\$2,249.76	\$0.00	\$2,249.76	100.00%	\$2,249.76	\$0.00	\$2,249.76	\$0.00	\$2,249.76	\$0.00	\$0.00
072150	Wilkin Insulation Co.	501 W. Carboy Road Mt. Prospect, IL 60056	\$37,850.00	\$3,151.55	\$41,001.55	100.00%	\$41,001.55	\$0.00	\$41,001.55	\$0.00	\$41,001.55	\$0.00	\$0.00
073102	Architectural Panel Syst.	1865 Quincy Ave # 115 Naperville, IL 60540	\$50,000.00	\$0.00	\$50,000.00	100.00%	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
075100/029311	Olsson Roofing Co., Inc.	740 S. Lake St. Aurora, IL 60507-1450	\$485,000.00	\$176,685.67	\$661,685.67	100.00%	\$661,685.67	\$0.00	\$661,685.67	\$0.00	\$661,685.67	\$0.00	\$0.00
079100	J.P. Larsen Inc	PO Box 2597 Oak Lawn, IL 60455	\$10,302.50	\$0.00	\$10,302.50	100.00%	\$10,302.50	\$0.00	\$10,302.50	\$0.00	\$10,302.50	\$0.00	\$0.00
079101	J.P. Larsen Inc	PO Box 2597 Oak Lawn, IL 60455	\$2,220.00	\$0.00	\$2,220.00	100.00%	\$2,220.00	\$0.00	\$2,220.00	\$0.00	\$2,220.00	\$0.00	\$0.00
079102	J.P. Larsen Inc	691 Executive Drive Willowbrook, IL 600527	\$860.00	\$0.00	\$860.00	100.00%	\$860.00	\$0.00	\$860.00	\$0.00	\$860.00	\$0.00	\$0.00
079103	Armor Sealing, LLC	691 Executive Drive Willowbrook, IL 600527	\$4,630.00	\$0.00	\$4,630.00	100.00%	\$4,630.00	\$0.00	\$4,630.00	\$0.00	\$4,630.00	\$0.00	\$0.00
081100	LaForce, Inc.	691 Executive Drive Willowbrook, IL 600527	\$112,000.00	\$4,928.00	\$116,928.00	100.00%	\$116,928.00	\$0.00	\$116,928.00	\$0.00	\$116,928.00	\$0.00	\$0.00
081200	3F Corporation	12560 S. Holiday Drive D Alsip, IL 60803	\$85,000.00	\$12,436.00	\$97,436.00	100.00%	\$97,436.00	\$0.00	\$97,436.00	\$0.00	\$97,436.00	\$0.00	\$0.00
084100	Glass Designers Inc.	10123 S. Torrence Ave Chicago, IL 60617	\$189,000.00	\$2,350.00	\$191,350.00	100.00%	\$191,350.00	\$0.00	\$191,350.00	\$0.00	\$191,350.00	\$0.00	\$0.00
087100	Tee Jay Service Company	951 North Raddant Road Batavia, IL 60510-0369	\$17,775.00	\$0.00	\$17,775.00	100.00%	\$17,775.00	\$0.00	\$17,775.00	\$0.00	\$17,775.00	\$0.00	\$0.00
093100	Q. C. Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL 60608	\$229,415.00	\$18,397.06	\$247,812.06	100.00%	\$247,812.06	\$0.00	\$247,812.06	\$0.00	\$247,812.06	\$0.00	\$0.00
099200	JC's United Building Maint	165 Easy Street Carol Stream, IL 60188	\$175,000.00	\$22,569.90	\$197,569.90	100.00%	\$197,569.90	\$0.00	\$197,569.90	\$0.00	\$197,569.90	\$0.00	\$0.00
101100	Claridge Products & Equip	6689 Orchard Lake Road W Bloomfield, MI 48322	\$4,300.00	\$0.00	\$4,300.00	100.00%	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00
103500	C&H Building Specialties	1714 S. Wolf Road Wheeling, IL 60090	\$9,250.00	\$4,740.00	\$13,990.00	100.00%	\$13,990.00	\$0.00	\$13,990.00	\$0.00	\$13,990.00	\$0.00	\$0.00
104300	Architectural Compliance Sigs	7410 Niles Center Road Skokie, IL 60077	\$8,000.00	\$1,002.00	\$9,002.00	100.00%	\$9,002.00	\$0.00	\$9,002.00	\$0.00	\$9,002.00	\$0.00	\$0.00
105100/108200	Commercial Specialties, Inc.	2255 Lois Drive #9 Rolling Meadows, IL60008	\$73,000.00	\$1,835.00	\$74,835.00	100.00%	\$74,835.00	\$0.00	\$74,835.00	\$0.00	\$74,835.00	\$0.00	\$0.00
106100	Hufcor-Chicago	102 Fairbank Street Addison, IL 60101	\$12,200.00	\$0.00	\$12,200.00	100.00%	\$12,200.00	\$0.00	\$12,200.00	\$0.00	\$12,200.00	\$0.00	\$0.00
114100	S&B Sales Group Inc	10022 Bode Street Plainfield, IL 60585	\$12,300.00	\$0.00	\$12,300.00	100.00%	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$0.00
114850	Baum Sign Inc.	3677 State Route 71 Shenando, IL 60551	\$11,500.00	\$15,965.00	\$27,465.00	100.00%	\$27,465.00	\$0.00	\$27,465.00	\$0.00	\$27,465.00	\$0.00	\$0.00
125200	Indecor, Inc.	5009 N. Winthrop Ave Chicago, IL 60640	\$4,400.00	\$0.00	\$4,400.00	100.00%	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00
126400	Fitness Experience, LLC	2325 Wisconsin Ave Downers Grove, IL 60515	\$0.00	\$59,490.00	\$59,490.00	100.00%	\$59,490.00	\$0.00	\$59,490.00	\$0.00	\$59,490.00	\$0.00	\$0.00
126400	Palos Sports, Inc.	11711 S. Austin Ave Alsip, IL 60803	\$0.00	\$9,481.36	\$9,481.36	100.00%	\$9,481.36	\$0.00	\$9,481.36	\$0.00	\$9,481.36	\$0.00	\$0.00
126400	Global Industrial Equipment	2505 Mill Center Parkway Buford, GA 30518	\$0.00	\$7,273.03	\$7,273.03	100.00%	\$7,273.03	\$0.00	\$7,273.03	\$0.00	\$7,273.03	\$0.00	\$0.00
126400	American Home & Hospet.	Atlanta, GA	\$0.00	\$19,910.79	\$19,910.79	100.00%	\$19,910.79	\$0.00	\$19,910.79	\$0.00	\$19,910.79	\$0.00	\$0.00
126400	Best Buy	555 W Roosevelt Road Chicago, IL 60607	\$0.00	\$2,949.67	\$2,949.67	100.00%	\$2,949.67	\$0.00	\$2,949.67	\$0.00	\$2,949.67	\$0.00	\$0.00
126400	Staples	Online Order	\$0.00	\$1,682.94	\$1,682.94	100.00%	\$1,682.94	\$0.00	\$1,682.94	\$0.00	\$1,682.94	\$0.00	\$0.00
126400	Inter-City Supply Co., Inc.	8830 S. Dobson Ave Chicago, IL 60619	\$0.00	\$26,007.19	\$26,007.19	100.00%	\$26,007.19	\$0.00	\$26,007.19	\$0.00	\$26,007.19	\$0.00	\$0.00
142100	Otis Elevator Company	651 W Washington Ste 1N Chicago, IL 60661	\$49,980.00	\$2,400.00	\$52,380.00	100.00%	\$52,380.00	\$0.00	\$52,380.00	\$0.00	\$52,380.00	\$0.00	\$0.00
152100	Hernandez Mechanical, Inc.	500 W 18th St., Ste 300 Chicago, IL 60616	\$372,800.00	(\$7,485.48)	\$365,314.52	100.00%	\$365,314.52	\$0.00	\$365,314.52	\$0.00	\$365,314.52	\$0.00	\$0.00
Subtotal Page 2 Subcontractor Costs			\$3,684,572.26	\$478,104.81	\$4,162,676.87	100.00%	\$4,159,730.87	\$2,946.00	\$4,162,676.87	\$0.00	\$4,159,730.87	\$2,946.00	\$0.00

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address		Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	-WORK COMPLETED-				Previous Billings	Net Amount Due	Remaining to Bill
							Previous	Current	Total	Retainage			
							8	9	10	11			
152100	CR Leonard	20370 N Rand Road#208 Palatine, IL 60074	Change Order #21	\$0.00	\$53,630.00	\$53,630.00	100.00%	\$0.00	\$53,630.00	\$53,630.00	\$0.00	\$53,630.00	\$0.00
152200	Maverick Pool Systems	20370 N Rand Road#208 Palatine, IL 60074	Pool System	\$555,000.00	\$16,754.37	\$571,754.37	100.00%	\$571,754.37	\$0.00	\$571,754.37	\$0.00	\$571,754.37	\$0.00
152200	Maverick Pool Systems	20370 N Rand Road#208 Palatine, IL 60074	Change Order #21	\$0.00	\$7,200.00	\$7,200.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00
155200	INTREN, Inc.	18202 W Union Rd Union, IL 60180	Geothermal	\$195,000.00	\$0.00	\$195,000.00	100.00%	\$195,000.00	\$0.00	\$195,000.00	\$0.00	\$195,000.00	\$0.00
157100	UBM Mechanical Services	167 Easy Street Carol Stream, IL 60188	HVAC	\$1,363,363.00	\$18,685.21	\$1,382,048.21	100.00%	\$1,382,048.21	\$0.00	\$1,382,048.21	\$0.00	\$1,368,227.73	\$13,820.48
162100	Livewire Electrical Sys, Inc.	817 S. Kildare Ave Chicago, IL 60624	Electrical	\$12,765.00	\$0.00	\$12,765.00	100.00%	\$12,765.00	\$0.00	\$12,765.00	\$0.00	\$12,765.00	\$0.00
162101	ABCO Electrical Const.	817 S. Kildare Ave Chicago, IL 60624	Electrical	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
162102	Livewire Electrical Sys, Inc.	18341 Frontage Road Oak Forest, IL 60452	Electrical	\$3,066.05	\$0.00	\$3,066.05	100.00%	\$3,066.05	\$0.00	\$3,066.05	\$0.00	\$3,066.05	\$0.00
162103	Cable Communications, Inc.	6200 S. Oakley Chicago, IL 60636	Electrical	\$580,716.00	(\$208.07)	\$580,507.93	100.00%	\$580,507.93	\$0.00	\$580,507.93	\$0.00	\$580,507.93	\$0.00
162104	Livewire Electrical Sys, Inc.	18341 Frontage Road Oak Forest, IL 60452	Electrical	\$0.00	\$5,995.00	\$5,995.00	100.00%	\$5,995.00	\$0.00	\$5,995.00	\$0.00	\$5,995.00	\$0.00
162105	ABCO Electrical Const.	18341 Frontage Road Oak Forest, IL 60452	Electrical - CCO #16	\$0.00	\$1,010.00	\$1,010.00	100.00%	\$1,010.00	\$0.00	\$1,010.00	\$0.00	\$1,010.00	\$0.00
162106	ABCO Electrical Const.	817 S. Kildare Ave Chicago, IL 60624	Electrical	\$0.00	\$5,906.00	\$5,906.00	100.00%	\$5,906.00	\$0.00	\$5,906.00	\$0.00	\$5,906.00	\$0.00
162106	ABCO Electrical Const.	18341 Frontage Road Oak Forest, IL 60452	Change Order #21	\$0.00	\$3,980.00	\$3,980.00	100.00%	\$0.00	\$3,980.00	\$3,980.00	\$0.00	\$0.00	\$3,980.00
168200/168300	Low Voltage Solutions	16706 Advantage Ave Crest Hill, IL 60403	Security/Voice/Data	\$87,000.00	\$14,548.00	\$101,548.00	100.00%	\$101,548.00	\$0.00	\$101,548.00	\$0.00	\$101,548.00	\$0.00
168200	Low Voltage Solutions	16706 Advantage Ave Crest Hill, IL 60403	Change Order #21	\$0.00	\$1,800.00	\$1,800.00	100.00%	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
Subtotal Page 3 Subcontractor Costs				\$2,798,910.05	\$129,300.51	\$2,928,210.56	99.75%	\$2,861,600.56	\$59,410.00	\$2,921,010.56	\$0.00	\$2,847,780.08	\$73,230.48
04001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Construction Management	\$296,000.00	\$138,745.58	\$434,745.58	97.01%	\$421,734.02	\$0.00	\$421,734.02	\$4,217.36	\$417,516.66	\$0.00
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$1,106,556.00	\$3,650.00	\$1,110,206.00	99.67%	\$1,106,556.00	\$0.00	\$1,106,556.00	\$11,065.56	\$1,095,490.44	\$0.00
010159	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Mobilization	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$100,000.00	\$0.00	\$100,000.00	\$1,000.00	\$99,000.00	\$0.00
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	\$104,383.00	\$0.00	\$104,383.00	100.00%	\$104,383.00	\$0.00	\$104,383.00	\$1,043.83	\$103,339.17	\$0.00
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Bond	\$108,918.00	\$0.00	\$108,918.00	100.00%	\$108,918.00	\$0.00	\$108,918.00	\$1,089.18	\$107,828.82	\$0.00
990600	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Design Build Contingency	\$79,523.00	(\$79,523.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990601	Public Building Commission	50 W Washington Street Chicago, IL 60616	Owner Contingency	\$88,323.00	(\$82,987.46)	\$5,335.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,335.54
990602	Public Building Commission	50 W Washington Street Chicago, IL 60616	Unused Contingency	\$0.00	(\$5,335.54)	-\$5,335.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,335.54
990999	Wight Construction	50 W Washington Street Chicago, IL 60616	Unlet	\$35,827.13	(\$30,201.70)	\$5,625.43	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,625.43
Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P				\$1,919,530.13	(\$55,652.12)	\$1,863,878.01	98.80%	\$1,841,591.02	\$0.00	\$1,841,591.02	\$18,415.93	\$1,823,175.09	\$0.00
Subtotal Page 1 Subcontractor Costs				\$3,435,987.56	\$257,319.06	\$3,693,306.62	100.00%	\$3,688,636.62	\$4,670.00	\$3,693,306.62	\$0.00	\$3,688,636.62	\$4,670.00
Subtotal Page 2 Subcontractor Costs				\$3,684,572.26	\$478,104.61	\$4,162,676.87	99.75%	\$4,159,730.87	\$2,946.00	\$4,162,676.87	\$0.00	\$4,159,730.87	\$2,946.00
Subtotal Page 3 Subcontractor Costs				\$2,798,910.05	\$129,300.51	\$2,928,210.56	0.00%	\$2,861,600.56	\$59,410.00	\$2,921,010.56	\$0.00	\$2,847,780.08	\$73,230.48
Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P				\$1,919,530.13	(\$55,652.12)	\$1,863,878.01	98.80%	\$1,841,591.02	\$0.00	\$1,841,591.02	\$18,415.93	\$1,823,175.09	\$0.00
TOTAL				\$11,839,000.00	\$809,072.06	\$12,648,072.06	99.77%	\$12,551,559.07	\$67,026.00	\$12,618,585.07	\$18,415.93	\$12,519,322.66	\$80,846.48

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$11,839,000.00
Extras to Contract	\$809,072.06
Total Contract and Extras	\$12,648,072.06
Credits to Contract	\$0.00
Adjusted Total Contract	\$12,648,072.06

Work Completed to Date (Col. 7)	\$12,618,585.07
Total Retained (Col. 9)	\$18,415.93
Net Amount Earned (Col. 8 - Col. 9)	\$12,600,169.14
Previously Paid (Col. 10)	\$12,519,322.66
Net Amount Due this Payment (Col. 11)	\$80,846.48

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

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant 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 31-May 2015


 Notary Public

