

Project: Alexander Graham Bell Elementary School Addition

Contract Number: 1545R

General Contractor: Wight Construction Services, Inc.

Payment Application: #1

Amount Paid: \$110,765.52

Date of Payment to General Contractor: 5/30/13

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect 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:		4/30/20	13		
PROJECT:	Alexander	Graham Bell	Elementary	School	Addition
Pay Application No.:		1			
For the Period:		4/1/201	3	to	4/30/2013
Contract No.:	1.2.2	C1545	R		

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:

 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: V	Wight Construction, Inc.		
FOR:	Design Build Services		
Is now entitled to the sum of:	\$	110,765.52	
ORIGINAL CONTRACTOR PRICE	\$7,256,000.00	······································	
ADDITIONS	\$0.00		
DEDUCTIONS	\$0.00		
NET ADDITION OR DEDUCTION	\$0.00		
ADJUSTED CONTRACT PRICE	\$7,256,000.00		
TOTAL AMOUNT EARNED			\$123,072.80
TOTAL RETENTION	n h a		\$12,307.28
 a) Reserve Withheld @ 10% of Total but Not to Exceed 5% of Contract I b) Liens and Other Withholding 	Price	\$12,307.28 \$	
c) Liquidated Damages Withheld	-	\$0.00	

TOTAL PAID TO DATE (Include this Payment)	\$110,765.52
LESS: AMOUNT PREVIOUSLY PAID	\$0.00
AMOUNT DUE THIS PAYMENT	\$110,765.52

Architect Engineer:

signature, date

04.26.2013

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CONTRACTOR: Wight construction, Inc. 2500 North Frontage Road

Darien, IL 60561

APPLICATION FOR PAYMENT #

PROJECT NAME Alexander Graham Bell Elementary School Addition PBC PROJECT # 05530

JOB LOCATION: 3730 North Oakley Ave Chicago, IL 60618 Public Building Commission OWNER:

-} ss State of Illinois County of DuPage

The affiant, Raymond F. Prokop first being duly sworn on oath, deposes and says that he/she is Vice President for the CONTRACTOR NAME. Wight Construction, inc corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. <u>C1545R</u> dated , 2013 March day of the 28th

Alexander Graham Bell Elementary School Addition 3730 North Oakley Ave Chicago, IL 60618

That the following statements are made for the purpose of processing a partial payme \$ 110,765.52 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement;

That, the respective 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:

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								-WORK COMPLETED-	APLETED-				
CSI Designation	s	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
020750	TBD	Demolition	\$40,000.00	\$0.00		%00.0	\$0.00	\$0.00	\$0.00		\$0,00	\$0.00	\$40.000.00
020800	TBD	Abatement	\$60,000.00	\$0.00	\$60,000.00	0.00%	\$0.00	\$0.00	\$0.00		S0.00	\$0.00	\$60,000,00
022201	TBD	Mass Grading	\$201,000.00	\$0.00	\$201,000.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$201.000.00
025100	TBD	Asphalt	\$30,300.00	\$0.00	\$30,300.00	0.00%	\$0.00	\$0.00	S0.00	S0.00	\$0.00	\$0.00	\$30,300,00
026100	TBD	Site Utilities	\$101,000.00	\$0.00	\$101,000.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	S101.000.00
026101	StormTrap. LLC	2495 W. Bungalow Road Site Utilities Morris, IL 50450	\$13,160.80	\$0.00	\$13,160.80	100.00%	S0 00	\$13,160.80	\$13,160.80	\$1,316.08	\$0.00	\$11,844.72	\$1,316.08
026102	StormTrap. LLC	2495 W. Bungalow Road Site Utilities Morris, IL 60450	\$19,741.20	\$0.00	\$19,741.20	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,741.20
027150	TBD	Site Concrete	\$66,000.00	\$0.00	\$66,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$66,000.00
028300	TBD	Fencing	\$63,000.00	\$0.00	\$63,000.00	0.00%	S0.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$63,000.00
029100	TBD	Landscaping	\$33,000.00	\$0.00	\$33,000.00	0.00%	\$0.00	\$0.00	S0.00	S0.00	\$0.00	\$0.00	\$33,000.00
029200	TBD	Bike Racks	\$4,000.00	\$0.00	\$4,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$4,000.00
033100	TBD	Building Concrete	\$359,000.00	\$0.00	\$359,000.00	0.00%	S0 00	\$0.00	\$0.00	S0 00	\$0.00	\$0.00	\$359,000.00
042150	TBD	Masonry	\$602,000.00	\$0.00	\$602,000.00	0.00%	\$0.00	\$0.00	\$0,00	\$0.00	S0.00	\$0.00	\$602,000.00
051100	TBD	Steel	\$600,000.00	\$0.00	\$600,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00
055100	TBD	Glass Rallings	\$50,000.00	\$0.00	\$50,000.00	0.00%	S0 00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$50,000.00
062100	TBD	General Carpentry	\$49,000.00	\$0.00	\$49,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$49,000.00
064100	TBD	Casework	\$32,500.00	\$0.00	\$32,500.00	%00.0	50.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$32,500.00
072150	TBD	Spray Insulation	\$33,500.00	\$0.00	\$33,500.00	0.00%	S0.00	\$0.00	S0.00	\$0.00	50.00	\$0.00	\$33,500.00
072500	TBD	Air Barriers	\$28,000.00	\$0.00	\$28,000.00	0.00%	\$0,00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$28,000.00
074100	TBD	Metal Panels	\$144,493.00	\$0.00	\$144,493.00	0.00%	\$0.00	\$0.00	\$0.00	S0 00	\$0.00	\$0.00	\$144,493.00
075100	TBD	Roofing	\$219,000.00	\$0.00	\$219,000.00	%00.0	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,000.00
079100	TBD	Joint Sealants	\$5,000.00	\$0.00	\$5,000.00	0.00%	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
079300	TBD	Waterproofing	\$12,000.00	\$0,00	\$12,000.00	0.00%	S0 00	\$0.00	\$0.00	S0 00	\$0.00	\$0.00	\$12,000.00
079400	TBD	Expansion Joints	\$20,000.00	\$0.00	\$20,000.00	%00'0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
081100	TBD	Doors/Frames/Hardware	\$72,500.00	\$0.00	\$72,500.00	0.00%	S0.00	\$0.00	\$0.00	S0 00	\$0.00	\$0.00	\$72,500.00
083600	TBD	Overhead Doors	\$29,100.00	\$0.00	\$29,100.00	0.00%	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$29,100.00
084100	TBD	Windows & Glazing	\$255,000.00	\$0.00	\$255,000.00	0.00%	\$0.00	\$0.00	S0.00	\$0.00	50,00	\$0.00	\$255,000.00
	Subtotal Page 1 Subcontractor Costs	contractor Costs	\$3,142,295.00	\$0.00	\$3,142,295.00	0.42%	\$0.00	\$13,160.80	\$13.160.80	\$1.316.08	\$0.00	S11 844 72	\$3 130 450 2R

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Date:

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Sub	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount	Remaining to Rill
	ADA Operators	\$6,900.00	\$0.00			\$0.00	\$0.00	\$0.00		50.00	\$0.00	\$6,900.00
	Drywall	\$157,950.00	\$0.00	\$157,950.00	%00.0	\$0.00	\$0.00	S0.00	\$0.00	50.00	\$0.00	\$157,950.00
	Ceramic	\$88,000.00	\$0.00	\$88,000.00	%00.0	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$88,000.00
	Acoustical Ceiling				0.00%	S0 00	\$0.00	\$0.00	S0 00	\$0,00	\$0.00	\$86,652.00
	Sound Control Barriers	\$27,480.00			%00.0	20.00	S0.00	S0.00	\$0.00	S0.00	\$0.00	\$27,480.00
	Gym Floor	\$23,050.00			%000'0	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$23,050.00
	VCT/Carpet	\$58,000.00			%00.0	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$58,000.00
	Painting	\$85,000.00		\$	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$85,000.00
	Visual Boards	\$4,000.00			%00.0	S0 00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$4,000.00
	Flag Poles	\$2,500.00			%00.0	\$0.00	\$0.00	S0.00	\$0.00	S0.00	\$0.00	\$2,500.00
	Lockers	\$2,215.00	\$0.00	\$2,215,00	%00.0	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$2,215.00
	Fire Extinguishers	\$821.00	\$0.00	\$821.00	0.00%	\$0.00	\$0.00	\$0.00	S0 00	\$0.00	\$0.00	\$821.00
	Toilet Partitions/Accessories	\$4,000.00	\$0.00	\$4,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
	Projection Screens	\$1,000.00	\$0.00	\$1,000.00	0.00%	S0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,000.00
	Kitchen Equipment	\$283,899.00	\$0.00	\$283,899.00	0.00%	\$0.00	\$0.00	S0.00		50.00	S0 00	S283 899 00
	Facility Waste Compactors	\$31,431.00			%00.0	S0.00	\$0.00	\$0.00		\$0.00	SO OD	\$31 431 00
	Window Treatments	\$2,800.00			0.00%	S0.00	\$0.00	S0 00		SO OD	\$0.00	
	Plumbing	\$242,970,00	\$0.00	\$2	0.00%	\$0.00	\$0.00	S0 00		00.05	00.05	5242 G70 D0
	Fire Protection	\$70,000.00			0.00%	S0.00	S0 00	S0.00		SO OD	00.05	\$70,000,000
	HVAC	\$989,500,00		5	0.00%	S0.00	\$0.00	20.00		20.00	00.05	5080 500 00
	Electrical	\$874,000.00			0.00%	\$0.00	\$0.00	S0.00		\$0.00	20.00	5874 000 000
2 Subcoi	Subtotal Page 2 Subcontractor Costs	\$3,042,168.00	\$0.00	\$3,042,168.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,042,168.00
Wight Construction	2500 North Frontage Rd Darien, II. 60561 Construction Management	\$397.00	\$0.00	\$397,00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	50.00	S0.00	5397 00
Wight Construction	2500 North Frontage Rd General Conditions Darien, IL 60561	\$584,288.00	-\$12,5	\$57	0:00%	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$571.728.00
Wight Construction	2500 North Frontage Rd Mobilization	\$72,000.00	\$0.00	S72 000.00	0 00%	SO OD	\$0 00	SO DO	00.05	00.00	00.00	00 000 023
	2500 North Frontage Rd						2000	200	22.22	20.00	\$0.0¢	20,000,2 V4
wight construction			-	\$51,012.00	100.00%	20.00	\$51,012.00	\$51,012.00	\$5,101 20	\$0.00	\$45,910.80	\$5,101.20
Wight Construction	Darien, IL 60561 Bond	\$46,340.00	\$12,560.00	\$58,900.00	100.00%	\$0.00	\$58,900.00	\$58,900.00	\$5,890.00	\$0.00	\$53,010.00	\$5,890.00
Wight Construction	50 W Washington Street Design Build Contingency Chicago, IL 60616	\$7,500.00	\$0.00	\$7,500.00	0.00%	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$7,500.00
Public Building Commission	50 W Washington Street Owner Contingency Chicago, IL 60616	\$200,000.00	\$0.00	\$200,000.00	0.00%	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00
Wight Construction	2500 North Frontage Rd Unlet Darien, IL 60561	\$0'00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00
	2500 North Frontage Rd Site Work Allowance Darien, IL 80561	\$50,000.00	\$0.00	\$50,000.00	0.00%	S0 00	\$0.00	\$0.00	S0 00	\$0.00	\$0.00	\$50,000.00
	2500 North Frontage Rd Digital Video Surveillance Alls Darien, IL 60561	10 S60,000.00	\$0.00	\$60,000.00	0.00%	\$0,00	\$0.00	\$0.00	\$0.00	\$0.0D	\$0,00	\$60,000.00
a 2 Genera	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	\$1,071,537.00	\$0.00	\$1,071,537.00	10.26%	\$0.00	\$109,912.00	\$109,912.00	\$10,991.20	\$0.00	\$98,920.80	\$972,616.20
1 Cubash	distant of and a	00 440 00 00 00			1000							
a 1 Subco	Subtotal Page 1 Subcontractor Costs	\$3,142,295.00			0.42%	\$0.00	\$13,160.80	\$13,160.80	\$1,316.08	\$0.00	\$11,844.72	\$3,130,450.28
2 Subco	Subtotal Page 2 Subcontractor Costs	\$3,042,168.00	\$0.00		%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,042,168.00
2 Genera	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	\$1,071,537.00	\$0.00		10.26%	\$0.00	\$109,912.00	\$109,912.00	\$10,991.20	\$0.00	\$98,920.80	\$972,616.20
		\$7.256.000.00	\$0.00	\$7.256.000.00	1.70%	\$0.00	\$123 072 80	00 020 0019	413 207 20	0000		

at \$7:56,000 \$7:56,000 Werk Groundsheed to Date (Cd. 1) \$7:260,000 \$7:36,000 \$7:260,000 of the point intervent of a content of station of the formation of the point intervent of the point intervent of the content of station of the formation of the forma	of \$7.256.00000 \$7.256.00000 \$7.250.000 \$7.256.00000 \$7.250.000 \$7.256.00000 \$7.250.000 \$7.256.00000 \$7.250.000 \$7.256.00000 \$7.250.000 \$7.256.00000 \$7.250.000 <th></th> <th></th>		
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97.360.000 97.370.000 97.370.0000 97.370.000 97.370.000 </td <td>\$7.256.000.00 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.0000</td> <td>Work Completed to Date (Col. 7)</td> <td>\$123,072.80</td>	\$7.256.000.00 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.000 \$7.256.0000	Work Completed to Date (Col. 7)	\$123,072.80
³ 256.0000 ³ 210 ³ 210	\$7.256.0000 The construed as confering any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, ing the application or effect of existing lien laws. The to the best of its knowledge, information and belief, the work is in accordance with Confract Documents; its, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently partitionally. its, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently partitionally. its of Lien was delivered unconditionally. its of Lien was delivered unconditionally. its of the best of its knowledge information. The said Vualvers of Lien include a lithe labor and material its of not was delivered unconditionally. its noowledge or information. The said Vualvers of Lien include a lithe labor and material knowledge or information. The said Vualvers of Lien include a lithe labor and material its noowledge or information. The said Vualvers of Lien include a lithe labor and material it noowledge or information. The said Vualvers of Lien include a lithe labor and material it noowledge or information. The said Vualvers of Lien include a lithe labor and material innowledge or information. The said Vualvers of CHICAGO is annotified and and to the PUBLIC BULIDING COMMISSION OF CHICAGO. innowledge or information to no behalt of the PUBLIC BULIDING COMMISSION OF CHICAGO. insatisfied after all payments are man	Total Retained (Col. 9)	\$12,30
37.260,000 In the content of \$1,200,000 In the co	\$7.266.000.0 Inol be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, and the every is a conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, and the every stating in laws. It to the best of its knowledge, information and belief, the work is in accordance with Contract Documents; submitted herewith by affand for affant and each of the aforesid persons are true, correct and genuine; ere of Law was delivered unconditionally. is services, labor and all Subcontractors, suppliers or material or other agenus. include such Waivers of Lien; from all subcontractors, suppliers or material or other agents the conditionally. in connectionally. in connoreleand the work.	Net Amount Earned (Col. 8 - Col. 9)	\$110.76
Inder for the benefit of Subcontractors, suppliers, workers or employees, affil. The work is in accordance with Contract Documents: Ing all sopilicant subvers thereof) are being currently patic, in of the aforesaid persons are true, correct and genuine; in of the aforesaid persons are true, correct and genuine; in of the aforesaid persons are true, correct and genuine; in of the aforesaid persons are true, correct and genuine; in of the aforesaid persons are true, correct and genuine; in of the aforesaid persons are true, correct and genuine; in of the aforesaid persons are true, correct and genuine; actors, suppliers of material or other agents a work; User that any liggal or excess payments that DINC comMISSION OF CHICAGO is in including all costs and reasonable attorneys fees. In including all costs and reasonable attorneys fees. Interval.	Inder for the benefit of Subcontractors, suppliers, workers or employees, ellef, the work is in accordance with Contract Documents; fing all significant sublevels thereof) are being currently paid; in of the aforesaid persons are true, correct and genuine; in of the aforesaid persons are true, correct and genuine; of of said Waivers of Lien; actors, suppliers of material or other agents e work; Lien include all the labor and material Lien include all the labor and material DING COMMISSION OF CHICAGO the amount or amounts so paid; and tractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO a lien including all costs and reasonable attorney's fees.	Previously Paid (Col. 10)	\$0.00
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Name: Raymond F. Prokop Notary Public Vice President OFFICIAL SEAL SHERRIE A DUNCAN NOTARY PUBLIC - STATE OF ILLINOIS INT COMMISSION EXPIRES:06/04/13	Name: Raymond F. Prokop Notary Pu Vice President	30-Apr	2013
Name: Raymond F. Prokop Notary Public Vice President OFFICIAL SEAL SHERRIE A DUNCAN NOTARY PUBLIC - STATE OF ILLINOIS INT COMMISSION EXPIRES:06/04/13	Name: Raymond F. Prokop Notary Pu Vice President		
Vice President Vice President OFFICIAL SEAL SHERRIE A DUNCAN NOTARY PUBLIC - STATE OF ILLINOIS INT COMMISSION EXPIRES:06/04/13	Vice President Notary Fu	W. H. Dunn	
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