



Public Building Commission of Chicago Contractor Payment Information

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 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: 4/30/2013

PROJECT: Alexander Graham Bell Elementary School Addition

Pay Application No.: 1
For the Period: 4/1/2013 to 4/30/2013
Contract No.: C1545R

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:	\$	110,765.52

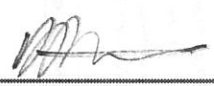
ORIGINAL CONTRACTOR PRICE	<u>\$7,256,000.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$7,256,000.00</u>	

TOTAL AMOUNT EARNED	<u>\$123,072.80</u>
TOTAL RETENTION	<u>\$12,307.28</u>

- | | |
|---|--------------------|
| a) Reserve Withheld @ 10% of Total Amount Earned,
but Not to Exceed 5% of Contract Price | <u>\$12,307.28</u> |
| b) Liens and Other Withholding | <u>\$ -</u> |
| c) Liquidated Damages Withheld | <u>\$0.00</u> |

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

Architect Engineer: _____


signature, date

04.26.2013
PA wight PA01final 02 07 13

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Alexander Graham Bell Elementary School Addition
 PBC PROJECT # 05530
 CONTRACTOR: Wight Construction, Inc.
 2500 North Frontage Road
 Darien, IL 60561
 Date: 4/30/2013

JOB LOCATION: 3730 North Oakley Ave
 Chicago, IL 60618
 APPLICATION FOR PAYMENT # 1 PERIOD FROM 4/1/2013 TO 4/30/2013

OWNER: Public Building Commission
 State of Illinois } SS
 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. C1545R dated the 28th day of March, 2013

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 payment of \$ 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 amounts 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 amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies and services, furnished or prepared by each of them to or on account of said work as stated:

CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	-WORK COMPLETED-			Net Amount Due	Remaining to Bill
						Previous	Current	Total		
020750	TBD	\$40,000.00	\$0.00	\$40,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
020800	TBD	\$60,000.00	\$0.00	\$60,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00
022201	TBD	\$201,000.00	\$0.00	\$201,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$201,000.00
025100	TBD	\$30,300.00	\$0.00	\$30,300.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$30,300.00
026100	TBD	\$101,000.00	\$0.00	\$101,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$101,000.00
026101	StormTrap, LLC 2495 W. Bungalow Road Morris, IL 60450	\$13,160.80	\$0.00	\$13,160.80	100.00%	\$0.00	\$13,160.80	\$13,160.80	\$11,844.72	\$1,316.08
026102	StormTrap, LLC 2495 W. Bungalow Road Morris, IL 60450	\$19,741.20	\$0.00	\$19,741.20	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$19,741.20
027150	TBD	\$66,000.00	\$0.00	\$66,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$66,000.00
028300	TBD	\$63,000.00	\$0.00	\$63,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$63,000.00
029100	TBD	\$33,000.00	\$0.00	\$33,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$33,000.00
029200	TBD	\$4,000.00	\$0.00	\$4,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
033100	TBD	\$359,000.00	\$0.00	\$359,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$359,000.00
042150	TBD	\$602,000.00	\$0.00	\$602,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$602,000.00
051100	TBD	\$600,000.00	\$0.00	\$600,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00
055100	TBD	\$50,000.00	\$0.00	\$50,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
062100	TBD	\$49,000.00	\$0.00	\$49,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$49,000.00
064100	TBD	\$32,500.00	\$0.00	\$32,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$32,500.00
072150	TBD	\$33,500.00	\$0.00	\$33,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$33,500.00
072500	TBD	\$28,000.00	\$0.00	\$28,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$28,000.00
074100	TBD	\$144,493.00	\$0.00	\$144,493.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$144,493.00
075100	TBD	\$219,000.00	\$0.00	\$219,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$219,000.00
079100	TBD	\$5,000.00	\$0.00	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
079300	TBD	\$12,000.00	\$0.00	\$12,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
079400	TBD	\$20,000.00	\$0.00	\$20,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
081100	TBD	\$72,500.00	\$0.00	\$72,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$72,500.00
083600	TBD	\$29,100.00	\$0.00	\$29,100.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$29,100.00
084100	TBD	\$255,000.00	\$0.00	\$255,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$255,000.00
Subtotal Page 1 Subcontractor Costs		\$3,142,295.00	\$0.00	\$3,142,295.00	0.42%	\$0.00	\$13,160.80	\$13,160.80	\$11,844.72	\$3,130,450.28

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			
087100	TBD	\$6,900.00	\$0.00	\$6,900.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$6,900.00	
092100	ADA Operators	\$157,950.00	\$0.00	\$157,950.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$157,950.00	
093100	Drywall	\$88,000.00	\$0.00	\$88,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$88,000.00	
095100	Ceramic	\$86,652.00	\$0.00	\$86,652.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$86,652.00	
095200	Acoustical Ceiling	\$27,480.00	\$0.00	\$27,480.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$27,480.00	
096200	Sound Control Barriers	\$23,050.00	\$0.00	\$23,050.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$23,050.00	
096710	Gym Floor	\$58,000.00	\$0.00	\$58,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$58,000.00	
099200	VCT/Carpet	\$85,000.00	\$0.00	\$85,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$85,000.00	
101100	Painting	\$4,000.00	\$0.00	\$4,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
103500	Visual Boards	\$2,500.00	\$0.00	\$2,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
105100	Flag Poles	\$2,215.00	\$0.00	\$2,215.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$2,215.00	
105200	Lockers	\$821.00	\$0.00	\$821.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$821.00	
108200	Fire Extinguishers	\$4,000.00	\$0.00	\$4,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
111300	Toilet Partitions/Accessories	\$1,000.00	\$0.00	\$1,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
114100	Projection Screens	\$283,899.00	\$0.00	\$283,899.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$283,899.00	
118100	Kitchen Equipment	\$31,431.00	\$0.00	\$31,431.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$31,431.00	
118100	Facility Waste Compactors	\$2,800.00	\$0.00	\$2,800.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	
125100	Window Treatments	\$242,970.00	\$0.00	\$242,970.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$242,970.00	
152100	Plumbing	\$70,000.00	\$0.00	\$70,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	
154100	Fire Protection	\$989,500.00	\$0.00	\$989,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$989,500.00	
157100	HVAC	\$874,000.00	\$0.00	\$874,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$874,000.00	
162100	Electrical										
	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	\$3,042,168.00	
004001	Wight Construction	\$397.00	\$0.00	\$397.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	
010001	2500 North Frontage Rd Darien, IL 60561	\$584,288.00	-\$12,560.00	\$571,728.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$571,728.00	
010159	Wight Construction	\$72,000.00	\$0.00	\$72,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$72,000.00	
010201	Wight Construction	\$51,012.00	\$0.00	\$51,012.00	100.00%	\$0.00	\$51,012.00	\$51,012.00	\$45,910.80	\$5,101.20	
010221	Wight Construction	\$46,340.00	\$12,560.00	\$58,900.00	100.00%	\$0.00	\$58,900.00	\$58,900.00	\$53,010.00	\$5,890.00	
990600	Wight Construction	\$7,500.00	\$0.00	\$7,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	
990601	Public Building Commission	\$200,000.00	\$0.00	\$200,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	
990999	Wight Construction	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	2500 North Frontage Rd Darien, IL 60561	\$50,000.00	\$0.00	\$50,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
	2500 North Frontage Rd Darien, IL 60561	\$60,000.00	\$0.00	\$60,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	
	Digital Video Surveillance Allt										
	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	\$0.00	\$98,920.80	
	Subtotal Page 1 Subcontractor Costs	\$3,142,295.00	\$0.00	\$3,142,295.00	0.42%	\$0.00	\$13,160.80	\$13,160.80	\$0.00	\$11,844.72	
	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	\$3,042,168.00	
	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	\$0.00	\$98,920.80	
	TOTAL	\$7,256,000.00	\$0.00	\$7,256,000.00	1.70%	\$0.00	\$123,072.80	\$123,072.80	\$0.00	\$110,765.52	

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$7,256,000.00
Extras to Contract	\$0.00
Total Contract and Extras	\$7,256,000.00
Credits to Contract	\$0.00
Adjusted Total Contract	\$7,256,000.00

Work Completed to Date (Col. 7)	\$123,072.80
Total Retained (Col. 9)	\$12,307.28
Net Amount Earned (Col. 8 - Col. 9)	\$110,765.52
Previously Paid (Col. 10)	\$0.00
Net Amount Due this Payment (Col. 11)	\$110,765.52

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 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 30-Apr 2013


Notary Public

