

Project: Alexander Graham Bell Elementary School Addition

Contract Number: 1545R

General Contractor: Wight Construction Services, Inc.

Payment Application: #11

Amount Paid: \$684,284.63

Date of Payment to General Contractor: 4/9/14

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:	2/28/2014		
PROJECT:	Alexander Graham Bell Elementa	ry Sch	ool Addition
Pay Application No.:	11		
For the Period:	2/1/2014	to	2/28/2014
Contract No.:	C1545R		and the second s

### 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

THE CONTRACTOR:	Wight Construction, Inc.		
FOR:	General Construction Services		
Is now entitled to the sum of:	\$	684,284.03	
ORIGINAL CONTRACTOR PRICE	\$7,256,000.00		
ADDITIONS	\$36,000.00		
DEDUCTIONS	\$0.00		
NET ADDITION OR DEDUCTION	\$36,000.00		
ADJUSTED CONTRACT PRICE	\$7,292,000.00		
TOTAL AMOUNT EARNED			\$6 735 088 11

TOTAL RETENTION a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price \$354,698.74

b) Liens and Other Withholding

c) Liquidated Damages Withheld

#### TOTAL PAID TO DATE (Include this Payment)

LESS: AMOUNT PREVIOUSLY PAID

AMOUNT DUE THIS PAYMENT Architect Engineer: 03.13.20 signature, date

PA wight PA11final 02 07 13

\$6,380,389.37

\$6,735,088.11

\$354,698.74

\$5,696,104.74

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\$0.00

\$684,284.63

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CONTRACTOR'S

CONTRACTOR: Wight construction, Inc. 2500 North Frontage Road Darien, IL 60561 5

APPLICATION FOR PAYMENT #

PROJECT NAME Alexander Graham Bell Elementary School Addition PBC PROJECT # 11170

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 the 28th day of

Alexander Graham Bell Elementary School Addition 3730 North Oakley Ave

That the following statements are made for the purpose of processing a partial payme \$ 684,284,63 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, Chicago, IL 60618

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 amobunt now due and the amount herefore 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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			7 5 7						-WORK COMPLETED-	APLETED				
CSI Designation	Subco	Subcontractor Name (Trade Description) Subcontractor Address	scription)	Original Contract Amount	Change Orders	Change Orders Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
020750	Colfax Corporation	2441 N. Leavitt St Chicago, IL 60647	Demolition	\$82,200.00	\$31,413.60	\$113,613.60		\$86,823.60	\$0.00	\$86,823.60	\$8,682.36	\$78,141.24	\$0.00	\$35,472.36
022201/025100/ 026100	CPMH Construction	3129 S Shields Ave Chicago, IL 60616	Mass Grading/Asphalt/Site Utilities	\$336,250.00	\$11,311.00	\$347,561.00	99.57%	\$346,061.00	\$0.00	\$346,061,00	\$17,303.05	\$328,757.95	\$0.00	\$18,803.05
026101	Storm Trap. LLC	2495 W. Bungalow Road Morris, IL 60450	Site Utilities	\$13,160.80	\$0.00	\$13,160.80	100.00%	\$13,160.80	\$0.00	\$13,160.80	\$1,315.08	\$11,844.72	\$0.00	\$1,316.08
026102	Storm Trap. LLC	2495 W. Bungalow Road Morris, IL 60450	Site Utilities	\$19,741.20	\$0.00	\$19,741.20	100.00%	\$19,741.20	\$0.00	\$19,741.20	\$1,974.12	\$17,767.08	\$0.00	\$1,974.12
027150	Trice Construction Co	438 W 43rd Street Chicago, IL 60609	Site Concrete	\$59,965.00	\$0.00	\$59,965.00	70.00%	\$41,976,00	\$0.00	\$41,976.00	\$2,098.80	\$39,877.20	\$0.00	\$20,087.80
028300	Fence Masters, Inc.	20400 S. Cottage Grove Chicago Hts., IL 60411	Fencing	\$57,000.00	\$667.46	\$57,667.46	72.47%	\$22,137.46	\$19,654.00	\$41.791.46	\$2,089.57	\$21,030,59	\$18,671.30	\$17,965.57
029100	Atrium	17113 Davey Road Lemont, IL 60439	Landscaping	\$26,500.00	\$0.00	\$26,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.00
029200	NuToys Leisure Products	Box 2121 LaGrange, IL 60525	Bike Racks	\$1,379.00	\$0.00	\$1,379.00	100.00%	\$1,379.00	\$0.00	\$1,379.00	\$137.90	\$1,241.10	\$0.00	\$137.90
033100	DeGraf Concrete Const. Inc	300 Alderman Ave Wheeling, IL 60090	Building Concrete	\$365,000.00	\$3,537.56	\$368,537.56	98.21%	\$361,937.56	\$0.00	\$361,937,56	\$18,096.88	\$343,840.68	\$0.00	\$24,696.88
042150	Cyberdyne Masonry Corp	2808 Sun Valley Road Liste, IL 60532	Masonry	\$620,000.00	\$38,953.99	\$658,953.99	89,96%	\$658,703.99	\$0.00	\$658,703.99	\$32,935.20	\$625,768.79	\$0.00	\$33,185.20
051100	Romero Steel Co., Inc.	1300 W. Main St. Melrose Park, IL 60160	Steel	\$600,000.00	\$0.00	\$600,000.00	99.37%	\$596,200.00	\$0.00	\$596,200.00	\$29,810.00	\$566,390.00	\$0.00	\$33,610.00
055100	P + P Artec, Inc.	700 Creel Drive Wood Dale, IL 60191	Glass Railings	\$63,500.00	\$0.00	\$63,500.00	100.00%	\$63,500.00	\$0.00	\$63,500.00	\$6,350.00	\$57,150.00	\$0.00	\$6,350.00
062100	Market Contracting Serv., Inc Chicago, IL 60632	4201 W. 36th St Ste 250 nc Chicago, IL 60632	General Carpentry/Drywall	\$221,000.00	\$8,825.00	\$229,825,00	94.78%	\$203,721.00	\$14,104.00	\$217,825.00	\$10,891.25	\$193,534.95	\$13,398.80	\$22,891.25
064100	KBI Custom Case, Inc.		Casework	\$47,000.00	\$0.00	\$47,000.00	81.45%	\$0.00	\$38,280.00	\$38,280.00	\$1,914.00	\$0.00	\$36,366.00	\$10,634.00
072150	Spray Insulations, Inc.	7831 N. Nagle Ave Morton Grove, IL 60053	Spray Insulation	\$41,400.00	\$10,492.00	\$51,892.00	87.28%	\$45,292.00	\$0.00	\$45,292.00	\$2,264,60	\$43,027.40	\$0.00	\$8,864.60
072500	Kremer & Davis Inc.	701 Papermill Hill Drive Batavia, IL 60510	Air Barriers/Joint Sealants/ Waterproofing	\$101,400.00	\$1,823.95	\$103,223.95	94.77%	\$69,283,95	\$8,540.00	\$97,823,95	\$4,891.20	\$84,819.75	\$8,113.00	\$10,291.20
074100	Metal Erector Inc.	1401 Glenlake Ave Itasca, IL 60143	Metal Panels	\$131,000.00	\$0.00	\$131,000.00	100.00%	\$3,000.00	\$128,000.00	\$131,000.00	\$6,550.00	\$2,700.00	\$121,750.00	\$6,550.00
075100	Metalmaster Roofmaster	4800 Metalmaster Way McHenry, IL 60050	Roofing	\$204,870.00	\$4,156.00	\$209,026.00	83.49%	\$174,508.20	\$0.00	\$174,508.20	\$8,725.41	\$165,782.79	\$0.00	\$43,243.21
079400	Construction Specialties	29 W. 030 Maion St Warrenville, IL 60555	Expansion Joints	\$6,392.00	\$0.00	\$8,392.00	100.00%	\$8,392.00	\$0.00	\$8,392.00	\$419.60	\$7,972.40	\$0.00	\$419.60
	Subtotal Page 1 Subcontractor Costs	actor Costs		\$2,999,758.00	\$111,180.56	\$3,110,938.56	94.65%	\$2,735,817.76	\$208,578.00	\$208,578.00 \$2,944,395.76	\$156,450.02 \$2,589,646.64	\$2,589,646.64	\$198,299.10	\$322,992.82

2/28/2014

Date:

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finance         finance <t< th=""><th></th><th></th><th>-</th><th></th><th>7</th><th>~</th><th></th><th>0</th><th>٥</th><th>-WORK CON</th><th>APLETED</th><th>6</th><th>10</th><th>=</th><th>12</th></t<>			-		7	~		0	٥	-WORK CON	APLETED	6	10	=	12
International control of the second	CSI Designation	Subcol	ntractor Name (Trade De Subcontractor Address					% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
Image: constant of contract on contract of contract on	081100	LaForce Inc.	691 Executive Drive Willowbrook, IL 60527	Doors/Frames/Hardware	-	0			\$11,985.00	\$53,178.00	\$65, 163,00	\$6,516.30	S10,786.50	\$47,860.20	\$13,512.30
Inductor         Constrained         Constrained <thconstrained< th=""> <thconstrained< th=""> <t< td=""><td>083600</td><td>Midwest Dock Solutions</td><td>1249 E. B urrville Rd #8 Crete, IL 60417</td><td>Overhead Doors</td><td>\$27,500.00</td><td>\$935.00</td><td>\$28,435.00</td><td>100.00%</td><td>\$12,381.00</td><td>\$16,054.00</td><td>\$28,435.00</td><td>\$1,421.75</td><td>\$11,142.90</td><td>\$15,870.35</td><td>\$1,421.75</td></t<></thconstrained<></thconstrained<>	083600	Midwest Dock Solutions	1249 E. B urrville Rd #8 Crete, IL 60417	Overhead Doors	\$27,500.00	\$935.00	\$28,435.00	100.00%	\$12,381.00	\$16,054.00	\$28,435.00	\$1,421.75	\$11,142.90	\$15,870.35	\$1,421.75
Tunue induction         With Manualization         Monomial         Monobial         Monomial         Mono	084100	Reflection Window Co	2525 N Elston Ave Chicago, IL 60647	Windows & Glazing	\$255,000.00	\$0.00	\$255,000.00	95.21%	\$232,645.00	\$10,132.50	\$242,777.50	\$12,138.88	\$221,012.75	\$9,625.87	\$24,361.38
CERNINALIC         Case of a constrained and a const	087100	Tee Jay Service Co	951 N. Raddant Road Batavia, IL 60510	ADA Operators	\$6,500.00	\$0.00	\$6,500.00	72.85%	\$4,735.00	\$0.00	\$4,735.00	\$236.75	\$4,498.25	\$0.00	\$2,001.75
	093100	QC Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL 60608	Ceramic	\$82,750.00	\$1,309.68	\$84,059.68	97.29%	\$79,508,68	\$2,275.35	\$81,784.03	\$4,089.20	\$75,533,25	\$2,161.58	\$6,364.85
OWNER         Sector         Sector </td <td>095100</td> <td>Airtite Contractors</td> <td>343 Carol Lane Elmhurst, IL 60126</td> <td>Acoustical Ceiling</td> <td>\$52,500.00</td> <td>\$10,076.00</td> <td>\$62,576.00</td> <td>91.85%</td> <td>\$57,476.00</td> <td>\$0.00</td> <td>\$57,476.00</td> <td>\$2,873.80</td> <td>\$54,602.20</td> <td>\$0.00</td> <td>\$7,973.80</td>	095100	Airtite Contractors	343 Carol Lane Elmhurst, IL 60126	Acoustical Ceiling	\$52,500.00	\$10,076.00	\$62,576.00	91.85%	\$57,476.00	\$0.00	\$57,476.00	\$2,873.80	\$54,602.20	\$0.00	\$7,973.80
	095200	O'Neill Engineered Sys	1420 Bristlecone Dr Hartland, WI 53029	Sound Control Barriers	\$26,240.00	\$0.00	\$26,240.00	100.00%	\$0.00	\$26,240.00	\$26,240.00	\$2,624.00	\$0.00	\$23,616.00	\$2,624.00
W. Duncy. Formation from a management of the second seco	096200	LD Flooring Company, Inc.	1354 Ridge Ave Elk Grove Village IL 60007		\$23,000.00	\$0.00	\$23,000.00	100.00%	\$23,000.00	\$0.00	\$23,000,00	\$1,150.00	\$21,850.00	\$0.00	\$1,150.00
Moder Decimine, Mathema is many set of the first many set of the	096710	Mr. David's Flooring Int'I LTI	D Itasca, IL 60143		\$81,989.00	\$9,326.00	\$91,315.00	90.41%	\$11,451.00	\$71,102.88	\$82,553.88	\$8,255.39	\$10,305.90	\$63,992.59	\$17,016.51
The Image of the field interfield with an analysis interfield with and the field with and the fiel	039200	Midwest Decorating, Inc.	44W108 Route 20 Hampshire, IL 60140	Painting	\$67,000.00	\$0.00	\$67,000.00	91.17%	\$52,212.00	\$8,872.18	\$61,084.18	\$3,054.21	\$49,601.40	\$8,428.57	\$8,970.03
Image production (a) (452)         Volume frame (a) (452)         Volume (a) (452)	101100	TBD		Visual Boards	\$3,590.00	\$0.00	\$3,590.00	%00.0	S0,00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$3,590.00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	101101	Claridge Prod. & Equip.	W Bloomfield, MI 48322	Visual Boards	\$410.00	\$0.00	\$410.00	100.00%	\$410.00	\$0.00	\$410.00	\$41.00	\$369.00	\$0.00	\$41.00
Conconstruct in vitance,	103500	TBD	20 E Ct Chodor Board	Flag Poles	\$2,500.00	(\$2,500.00)	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TBD         TDD         TDD <td>104300</td> <td>Concorde Sign &amp; Engraving, Inc</td> <td></td> <td>Signage</td> <td>\$18,290.00</td> <td>\$0.00</td> <td>\$18,290.00</td> <td>25.15%</td> <td>\$0.00</td> <td>\$4,600.00</td> <td>\$4,600.00</td> <td>\$230.00</td> <td>\$0.00</td> <td>\$4,370.00</td> <td>\$13,920.00</td>	104300	Concorde Sign & Engraving, Inc		Signage	\$18,290.00	\$0.00	\$18,290.00	25.15%	\$0.00	\$4,600.00	\$4,600.00	\$230.00	\$0.00	\$4,370.00	\$13,920.00
THX         File Elementations         SS21.00         SS21.00         SS0.20	105100	TBD		Lockers	\$2,215.00	\$0.00	\$2,215.00	0.00%	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,215.00
Think Martinu LL         Boom Wind Reading         Result Martinu LL         Boom Wind Reading         Control Reading         Contro Reading         Control Reading         Cont	105200 108200	TBD EMPAXX		Fire Extinguishers Toilet Partitions/Accessories'	\$821.00	\$0.00	\$5.042.00	0.00% 0.00%	\$0.00 50.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$821.00
Immunitation         Boling Desire         Solution desire         Solutid desire<	111100	Tablet Medical II C	6100 W. 73rd St., Sulte 1		· · · · ·	00.04	00.200.000		·	00.740.05	00.250,000	01.2626	00.06	08.801,44	01.2024
Current Senting Co., Inc.         Explore Moments Inc.         Explore Moments Inc.         State Moments Inc.	14100		Bedford Park, IL 60638	Kitchen Equipment		\$0.00	\$281,999.62	100.00%	\$279,202.02	\$2,797.60	\$281,999,62	\$14,099.98	\$265,241.92	\$2,657.72	\$14,099.98
CTec.         Description         Reality Wate Communities         S29,5000         95,49%         \$300         \$28,1700         \$28,1700         \$1,007         \$20,1700         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200         \$20,1200	114900	Carroll Seating Co., Inc.	2105 Lunt Ave Elk Grove Vill, IL 60007	Volleyball Steeves PBC CO #	\$1,278.12	\$0.00	\$1,278.12	0.00%	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$1,278.12
Eventments positionise 3 Der 32715, 5 (cm)         Viter 3245, 6 (cm)         S 2, 6 (cm)         S 2, 6 (cm)         S 0, 0         <	118100	C-Tec	PO Box 1247 N. Riverside, IL 60546	Facility Waste Compactors	\$29,500.00	\$0.00	\$29,500.00	95.49%	S0.00	\$28,170.00	\$28,170.00	\$1,408.75	\$0.00	\$26,761.25	\$2,738.75
Hummenee Meenanisati, Inc.         Concorp. 1 (66): 3         Pumbina         S242,000 (0)         S300 (0)         S301 (1)	125100	Evergreen Specialties & Det	12617 S. Kroll Drive Alsip, IL 60803	Window Treatments	\$2,800.00	\$0.00	\$2,800.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
Value Fire Protection Set.         Tity Matching         Set.	152100	Hernandez Mechanical, Inc.		Plumbing	\$242,000.00	\$0.00	\$242,000.00	95.52%	\$216,010.00	\$15,140.00	\$231,150.00	\$11,557.50	\$205,209.50	\$14,383.00	\$22,407.50
Acct, In         SIOW Trans.         Nux.         \$1,032,760.54         \$1,032,760.54         \$1,032,760.55         \$43,176.00         \$10,09,131.64         \$50,032.20         \$43,567.645         \$43,176.00         \$10,03,131.64         \$50,032.20         \$43,567.645         \$43,176.00         \$10,03,131.64         \$50,032.20         \$43,567.645         \$43,176.00         \$10,031.31.64         \$50,032.20         \$43,567.645         \$43,176.00         \$10,031.31.64         \$50,032.20         \$43,567.645         \$51,760.00         \$50,000         \$55,507.23         \$50,000	154100	Valley Fire Protection Syst.	101 N. Raddant Road Batavia, IL 60510	Fire Protection	\$77,750.00	\$0.00	\$77,750.00	98.97%	\$72,425.00	\$4,525.00	\$76.950.00	\$3,847,50	\$68,803.75	\$4,298.75	\$4,647.50
ABCO Electrical Const Buttoral Fage 2 Subcontractor Const Buttoral Page 2 Subcontractor Const Buttoral Lobest Buttoral Lobest Buttoral Page 2 Subcontractor Const Buttoral Page 2 Subcontractor Const Buttoral Lobest Buttoral Lobest B	157100	ACCH, Inc.	500 W. Taft Dr. S Holland, IL 60473	HVAC	\$1,030,000.00	\$2,760.54	\$1,032,760.54	97.71%	\$965,955.84	\$43,176.00	\$1,009,131,84	\$50,456.59	\$917,658.05	\$41,017.20	\$74,085.29
Subtrotal Page 2 Subcontractor Costs         \$3,256,52,1,1         \$3,256,52,1,32,55         \$5,260,041,160,1         \$5,000         <	162100	ABCO Electrical Const	817 Kildare Ave Chicago, IL 60624	Electrical	\$869,000.00	\$6,992.30	\$875,992.30	98.82%	\$671,445.30	\$194,187.00	\$865,632,30	\$43,281.62	\$637,873.03	\$184,477.65	\$53,641.62
Wight Construction         2500 Noth Frontage Rd 2000 Noth Frontage Rd Darten, IL e0051         Construction         2500 Noth Frontage Rd 2000 Noth Frontage Rd Darten, IL e0051         Construction         50.00         \$50.00		Subtotal Page 2 Subcontri	actor Costs		\$3,256,624.74	\$34,108.52	\$3,290,733.26	-	\$2,690,841.84	-	\$3,176,334.35	-	\$2,554,488.40	\$454,310.63	\$281,934.23
Wight Construction         2500 North Frontage Rd Darien, IL 60561         General Conditions         5584,286,00	004001	Wight Construction	2500 North Frontage Rd Darien, IL 80561	Construction Management	\$397.00	-\$397.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.0D	\$0.00	\$0.00	\$0.00
Wight Construction         Z60 North Frontage Rd Datien, IL 60561         Mobilization         \$72,000.00         \$57,012.00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,00         \$50,000 <td>010001</td> <td>Wight Construction</td> <td>2500 North Frontage Rd Darien, IL 60561</td> <td>General Conditions</td> <td>\$584,288.00</td> <td>-\$56,680.44</td> <td>\$527,607,56</td> <td>95.61%</td> <td>\$471,104.00</td> <td>\$33,342.00</td> <td>\$504,446,00</td> <td>\$25,222.30</td> <td>\$447,548.80</td> <td>\$31,674.90</td> <td>\$48,383.86</td>	010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	\$584,288.00	-\$56,680.44	\$527,607,56	95.61%	\$471,104.00	\$33,342.00	\$504,446,00	\$25,222.30	\$447,548.80	\$31,674.90	\$48,383.86
Wight Construction         2500 North Frontage Rd 200 North Frontage Rd Night Construction         S51,012.00         \$51,012.00         \$51,012.00         \$51,012.00         \$51,012.00         \$51,012.00         \$51,012.00         \$51,012.00         \$55,50.60         \$55,50.60         \$55,90.00         \$50,00         \$5	010159	Wight Construction	2500 North Frontage Rd Darien, IL 80561	Mobilization	\$72,000.00	-\$72,000.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wight Construction         2500 North Frontage Rd Durffwart, Le 6051         Bond         \$46,340.30         \$12,560.30         \$55,900.00         \$56,900.00         \$56,900.00         \$55,900.00         \$50,900.00         \$50,900.00         \$50,900.00         \$50,900.00         \$5	010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	\$51,012.00	\$0.00	\$51,012.00	100.00%	\$51,012.00	\$0.00	\$51,012.00	\$2,550.60	\$48,461.40	\$0.00	\$2,550.60
Wight Construction         50 Wwishingtion Street CWWeshington Street So Washington Street CWWeshington Str	010221	Wight Construction	2500 North Frontage Rd Darien, IL 80561	Bond	\$46,340.00	\$12,560.00	\$58,900.00	100.00%	\$58,900.00	\$0.00	\$58,900.00	\$2,940.50	\$55,959.50	\$0.00	\$2,940.50
Public Building Commission         50 W Washington Street Cheago, IL 60616         State 60016         State 577,191-374         State 570,000         Stat	009066	Wight Construction	50 W Washington Street Chicago, IL 60616		\$7,500.00	-\$7,500.00	\$0.00	0.00%	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wight Construction         2500 Month Frontage Rd Data         Unlat         -571,319.74         \$71,319.74         \$71,319.74         \$0.00	990601	Public Building Commission			\$200,000.00	-\$57,191.38	\$142,808.62	%00.0	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$142,808.62
Z500 North Frontage Rd         Ste Work Allowance         S50,000.00         S50,000.00         S50,000.00         S0.00	666066	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Uniet	-\$71,919.74	\$71,919.74	\$0.00	%00.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2500 North Frontage Rd         Digital Video Surveillance Ally         560,000.00         \$0.00         \$0.00%         \$0.00		TBD	2500 North Frontage Rd Darien, IL 60561	Site Work Allowance	\$50,000.00	\$0.00	\$50,000.00	0.00%	\$0'00	\$0.00	\$0.00	s0.00	\$0.00	\$0.00	\$50,000.00
\$999,617.26 -\$109,289.08 \$890.328.18 69.00% \$581.016.00 \$33.342.00 \$614.368.00 \$30.713.40		TBD	2500 North Frontage Rd Darien, IL 60561	Digital Video Surveillance Alle	\$60,000.00	\$0.00	\$60,000.00	0.00%	S0.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00	\$60,000.00
atas daab seesaali sad saasaali baasaali baasaali baasaa		Subtotal Page 2 General C	onditions, Contingency, J	Allowances, OH&P	\$999,617.26	-\$109,289.08	\$890,328.18	69.00%	\$581,016.00	\$33,342.00	\$614,358.00	\$30,713.40	\$551,969.70	\$31,674.90	\$306,683.58

Subtotal Page 1 Subcontractor Costs	\$2,999,758.00	\$111,180.56	\$3,110,938.56	94.65%	94.65% \$2,735,817.76	\$208,578.00	3208,578.00 \$2,944,395.76 \$156,450.02 \$2,589,646.64 \$198,299.10	\$156,450.02	\$2,589,646.64	\$198,299.10	\$322,992.82
Subtotal Page 2 Subcontractor Costs	\$3,256,624.74	\$34,108.52	\$3,290,733.26	96.52%	96.52% \$2,690,841.84	\$485,492.51	\$485,492.51 \$3,176,334.35 \$167,535.32 \$2,554,488.40 \$454,310.63	\$167,535.32	\$2,554,488.40	\$454,310.63	\$281,934.23
Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	\$999,617.26	-\$109,289.08	\$890,328.18	69.00%	69.00% \$581,016.00	\$33,342.00	\$33,342.00 \$614,358.00 \$30,713.40 \$651,969.70 \$31,674.90	\$30,713.40	\$551,969.70	\$31,674.90	\$306,683.58
TOTAL	\$7,256,000.00	\$36,000.00	\$7,292,000.00	92.36%	92.36% \$6,007,675.60	\$727,412.51	\$727,412.51 \$6,735,088.11 \$354,698.74 \$5,696,104.74	\$354,698.74	\$5,696,104.74	\$684,284.63	\$911,610,63

Contract         5 yes 0000 (2 mindi tract and fields)         To State 00000 (2 mindi tract and fields)         To State 00000 (2 mindi tract and fields)         To State 00000 (2 mindi tract and fields)         To State 000000 (2 mindi tract and fields)         To State 000000 (2 mindi tract and field)         To State 0000000 (2 mindi tract and fields)         To State 00000000000000000000000000000000000	Contract       State 0000         Total Classes       1 29,20000         Contract       1 20,20000         Contract       1 20,200000         Contract	Amount of Original Contract	\$7,256,000.00		
Stream       37:22(000)       To the neutral Enter       To the neutr       To the nent       To t	And and facta       \$7,22,000         Contract       \$7,220,000         Contract       \$7,220,000         Contract       \$7,220,000         Contract       \$7,220,000         Contract       \$7,220,000         Contract       \$7,220,000         Contract       \$1,220,000         Contract       \$1,220,000         Contract       \$1,200,000         Contract       \$1,000,000         Contract </th <th>tras to Contract</th> <th>\$36,000.00</th> <th>Work Completed to Date (Col. 7)</th> <th>\$6,735,088</th>	tras to Contract	\$36,000.00	Work Completed to Date (Col. 7)	\$6,735,088
Contract       Stor	0. contract       9.00         0. contract       0.00         0. contract       0.00 <td>Total Contract and Extras</td> <td>\$7,292,000.00</td> <td>Total Retained (Col. 9)</td> <td>\$354,698.</td>	Total Contract and Extras	\$7,292,000.00	Total Retained (Col. 9)	\$354,698.
Dial Contract       57.200.000         Inside contenting any rights interanded for the benefit of Subordinations, supplies, workers or employees, information and belief, the work is in accordance with contract Dommets, andwares and inter the contenting any rights interanded for the benefit of subordinations.       Promote pheal (cd. 1), the contract of counsing and the supplications or effect of ossing and material or other and supplications and belief, the work is in accordance with contract of counsing and pheal (cd. 1), the supplications and belief, the work is a condition and belief, the work is a condition of the supplication and belief. The work is a condition of the supplication of	Indication       Indication       Indication       Indication       Indication         Indicates alout on the construed as confirming any synthe meander for the benefit of Subcontractors, suppliens, workers or enterplane, wholens or the construed as confirming any synthe meander for the benefit of Subcontractors, suppliens, workers or the construed as confirming any synthe meander for the benefit of Subcontractors, suppliens, workers or the second mean enterplane, suppliend supply or information on the Subcontractors, suppliens, workers or the second mean enterplane, suppliend supply statistic or aliants and subsect or enterplane, suppliend supply statistic or anised and the subcontractors, suppliend or other agains, subsect or anised and the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or anised on the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and of the subcontractors and or other agains, subsect or anised and of the subcontractors and or other agains, subsect or anised and of the subcontractors, suppliend or other agains, subsect or anised and subcontractors are and subcontractors and or other agains, subsect or anised and the subcontractor	Credits to Contract	\$0.00	Net Amount Earned (Col. 8 - Col. 9)	\$6,380,389.37
Image: Solution and the construction and balance in the buend if of bucontractore, supplies, workers or employee, increasing in a gipta threated in order or effect or existing in a gipta threated in order or effect or existing in a gipta threated in order or effect or existing in a gipta threated in order or effect or existing in a gipta threated in order or effect or existing in a gipta threated in order or effect or existing in a gipta threated in order or effect or existing in a gipta threated in order order or effect or existing in a gipta mark order or effect or existing in a gipta mark order order order or effect order or	ordination and and in the continued as contenting any rights hereunder for the burnelit of Subcontraction, supplies, workers or enclopeed.       Instrument of the contraction and below, the work is necocitance working any rights hereunder for the burnelit of Subcontraction, supplies, workers or animation and below.       Instrument of the contraction and contractin and contender and contraction and contraction and con	ijusted Total Contract	\$7,292,000.00	Previously Paid (Col. 10)	\$5,696,104.74
larging or attering the application or effect of obtaining in adordance with Contract Documents: gives of traiteries, services, lator and black, the work is in accordance with Contract Operments: gives of traiteries, services, lator and black, the work is in accordance with Contract gives of traiteries, services, lator and black, the work is in accordance with Contract gives of traiteries, services, lator and black. The work is in accordance with Contract gives of traiteries, services, lator and black, the work is in accordance with Contract gives of traiteries, services, lator and black the work is in accordance with Contract gives of traiteries of the aftersial of each of the aftersiad persons are true, correct and genues; and work values of the mode and Wheneed transmitteries of the aftersiad gives of traiteries or of the work is and Weiner of Lien houlde and Wheneed traiteries and mode and wheneed trainmation, the aid Weiner of Lien houlde and Whenee of Lien houlde and Whenee of Lien houlde and the advice of Lien houlde and the anti- s of affant in correction with the work or affang to or affang to a the traiteries a diam cutal mode and the traiteries of traiteries of the affant in correction with the work or affang to a the traiteries a diam cutal mode and the traiteries of the PUBLIC GUIDING COMMISSION OF CHICAGO. The means unsatified affant in the mean diam of the PUBLIC BUIDING COMMISSION OF CHICAGO. The means unsatified affant in the mean diam of the PUBLIC BUIDING COMMISSION OF CHICAGO. The means and of the mean on the PUBLIC BUIDING COMMISSION OF CHICAGO. The means unsatified affant in the mean diam of the PUBLIC BUIDING COMMISSION OF CHICAGO. The mean consistent after and powers and reasonable attrumys less. The Amord. The mean of the PUBLIC BUIDING COMMISSION OF CHICAGO. The mean diam of the PUBLIC BUIDING COMMISSION OF CHICAGO. The amord is the transmitter and the PUBLIC BUIDING COMMISSION OF CHICAGO. The Public The Commond at the transmitter and the transmitter and the trans	Bigging or attempt the application or effect of existing the number of existing that the hear of its knowledge, information and ballet, the work is in accordance with Contract Ocuments; answers, allow and all formation and ballet, the work is in accordance with contract conduction and any event where or line and easis of the accordance with contract contract and granine; and event is the match and easis of the work is in accordance with contract contract and granine; and event is the match and easis of the work is in accordance with the work of the match and easis of the work is a radio accordance with the work of the match and easis of the work is a radio accordance with the work of the match and easis of the work. The match and easis of the work of the model was and where a cluen model was and where a cluen model was and or where a laten could be match at any time and model was and or where a laten could be match at any time and model was and contract on or on beat of the work. The attempt the comparison of the public BulLinking Countract Contract on or on beat of the work of the model was and contract on or on beat of the work. The attempt the comparison of the public BulLinking and a text of the model was and contract on or on beat of the work. The match attempt the comparison of the public BulLinking Countract Contract on the public BulLinking and and even the public BulLinking and and even the any on and on the public BulLinking Countract Contract on the public BulLinking and a text of the model was and contract on the public BulLinking and a text of the model was and countract and public BulLinking and a text on the publ	hese provisions should not be construed as	conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees,	Net Amount Due this Payment (Col. 11)	\$684,284.
To reflect that to the best of its knowledge, information and belief, the work is in accordance with Contract Chorung and Splictment subrevier theready are being currently paid;         If is a scondance of the best of its function and belief, the work is in accordance with Contract Chorung and Splictment subrevier beneady are being currently paid;         If is no claim either eight or equitable to defeat the validity of any of said Valvees of Lien;         If is no claim either leggt or equitable to defeat the validity of any of said Valvees of Lien;         If is no claim either leggt or equitable to defeat the validity of any of said Valvees of Lien;         If is no claim either leggt or equitable to defeat the validity of any of said Valvees of Lien;         If is no claim either leggt or equitable to defeat the validity of any of said Valvees of Lien;         If is no claim either leggt or equitable to defeat the validity of any of said Valvees of Lien;         If is no claim either leggt or entionmation;       If is a claid Valvees of Lien;         If is no claim either leggt or entionmation;       If is a claid Valvees of Lien;         If is no claim either either and powner lien;       If is a claid Valvees of Lien;         If is no claim either either and powner lien;       If is a claid Valvees of Lien;         If is no claim either either and powner lien;       If is a claid Valvees of Lien;         If is no claim either either and Valvees of Lien;       If is a claid Valvees of Lien;         If is no claid eithe topacid and in the labor and materid	To reflect that to the base of its knowledge, information and beliet, the work is in accordance with Contractions or the affect and table of affect affect and table of affect	or as enlarging or altering the application or	effect of existing lien laws.		
lere of materials, services, labor and all Subcontractore (including all significant sublevels thereof) are being currently paid, ranker or fuen work of the mean by and each of the aforeaid persons are true, correct and genuins; ranker or liam wave divergent from all subcontractores suppliers of material or other agents the not online inter legal or equitable to defaut the validity of any of said Waivers of Liam. Waivers of Liam mode and persons are true, correct and genuins; is no claim enter legal or equitable to defaut the validity of any of said Waivers of Liam. Waivers of Liam mode and the mader of the morial submodel and framination, the said Waivers of Liam foulde all the labor and material a claim coulde be made and for which a liam could be made a claim coulde be made and for which a liam ould be made a claim coulde be made and for the PLBLIC BULIDING COMMISSION OF CHICAGO. The persital payments are made, the contractor will redund to the PLBLIC BULIDING COMMISSION OF CHICAGO the model to said Contractor on on behalf of the PLBLIC BULIDING COMMISSION OF CHICAGO. Contractor on on the and Waivers of Liam payments that in made to said Contractor will redund to the PLBLIC BULIDING COMMISSION OF CHICAGO the model to said Contractor will redund to the PLBLIC BULIDING COMMISSION OF CHICAGO the model to said Contractor will redund to the PLBLIC BULIDING COMMISSION OF CHICAGO the model to said Contractor on on obtained to the PLBLIC BULIDING COMMISSION OF CHICAGO the model to said Contractor on on the and where a the same of the PLBLIC BULIDING COMMISSION OF CHICAGO the model to said Contractor on on the and where a the same of the PLBLIC BULIDING COMMISSION OF CHICAGO the model to said Contractor on on the and the same of the PLBLIC BULIDING COMMISSION OF CHICAGO the term and the table may the network are made. Contractor on on the pay on the contractor will redund to the PLBLIC BULIDING COMMISSION OF CHICAGO the model to said Contractor on on the and the tall payments are made. Contrac	lere of materials, services, labor and all Subcontractors (including all significant subleviels theread) are baring currently paid; and wer views of Line marks all structurations (including all significant subleviels theread) prevents are true, correct and genues; and wer views of Line marks adversed uncontractors, supplies of material or other agents. The no claim ether legal or equitable to elefant the validity of any of said Varivers of Line. The including all submersed rules: as silfent his concident on whith a work variating of an other agents the non-adverse and for which a line outded the file; as silfent his concident on whith a work variating of or the rules of the house and for which a line outded the file; are solution to any part thereof has been assigned. The postial pyrment for any part thereof has been assigned to the rules of the house and for which a line outded the file; are the postial pyrment for any part thereof has been assigned to the PUBLIC BULDING COMMISSION OF CHICAGO. Contractor non to hone and of the PUBLIC BULDING COMMISSION OF CHICAGO. The marks unsatified after all pyrment for any part thereof has been assigned to pay in disparation of the PUBLIC BULDING COMMISSION OF CHICAGO. The marks unsatified after all pyrment for any part thereof has been assigned after all pyrment for any part thereof has been assigned after all pyrment are made. The contractor will relate the apprention are noted to pay in disparation of the PUBLIC BULDING COMMISSION OF CHICAGO. The marks unsatified after all pyrment for the PUBLIC BULDING COMMISSION OF CHICAGO. The marks unsatified after all pyrment are made, the contract relate the and the notion part and the public Bult. PUBLIC BULDING COMMISSION OF CHICAGO. The marks on the and the PUBLIC BULDING COMMISSION OF CHICAGO. The marks on the line marks are made, the contract and transmiss paid; and the notion part and the notion of the PUBLIC BULDING COMISSION OF CHICAGO. The and LF. PUBLIC BULDING COMMISSION OF CHICAGO. The PUBLIC BULT PU	ontractor certifieds that to the best of its kno			
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O       Subscribed and sworn to before me this       28-Feb         Igned by the President or Vice President       Raymond F. Prokop       28-Feb         In:       Raymond F. Prokop       Notary Public       SHERRIE A ECKERT         Vice President       Notary Public       SHERRIE A ECKERT       SHERRIE A ECKERT         March 29, 2017       March 29, 2017	Image: Subscribed and swort to before me this grade for the image of the President or Vice President or Vic	all moneys that the latter may be compelled to	o pay in discriarging such a lien including all costs and reasonable attorney's fees.		
Notary Public Vice President	Name: Raymond F. Prokop	Signed: Signed by the President or Vice President or Vice President of Vice Presiden	dent)	28-Feb	2014
UDA PUBL	Vice President	Print Name: Raymond F. Prokop		Wourd be bact	
SHERRIE A ECKERT OFFICIAL SEAL My Commission Expires March 29, 2017	SHERRIE A ECKERT OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 29, 2017			Notary Public	
				SHERRIE A ECKERT OFFICIAL SEAL Notery Public, State of Illinois My Commission Expires March 29, 2017	<u> </u>

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

DATE:	3/31/2014			
PROJECT:	Alexander Graham Bell Elementary S	School		199.4
Pay Application No.: For the Period:	<u>12</u>	n	3/31/2014	1 mar
Contract No.1	C1545R		0/01/2014	- TF

To: PUBLIC BUILDING COMMISSION OF CHICAGO

In accordance with Resolution No.\_\_\_\_\_, adopted by the Public Building Commission of Chicago on\_\_\_\_\_ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and \_,relating to the \$ 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:	General Construction Services		,
Is now entitled to the sum of:	\$	98,418.71	
ORIGINAL CONTRACTOR PRICE	\$7,256,000.00		
ADDITIONS	\$36,000.00		
DEDUCTIONS	\$0.00		
NET ADDITION OR DEDUCTION	\$36,000.00	(a) 2	
ADJUSTED CONTRACT PRICE	\$7,292,000.00		
TOTAL AMOUNT EARNED			\$6,835,344.66
TOTAL RETENTION			\$356,536.58
<ul> <li>a) Reserve Withheld @ 10% of Tota but Not to Exceed 5% of Contract</li> <li>b) Liens and Other Withholding</li> </ul>	Price _	\$356,536.58 5 -	0000,000.00
c) Liquidated Damages Withheld		\$0.00	
TOTAL PAID TO DATE (Include this Payme	ent)	02	\$6,478,808.08

LESS: AMOUNT PREVIOUSLY PAID

AMOUNT DUE THIS PAYMENT	AMOL	JNT	DUE	THIS	PAY	MENT
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Architect Engineer: DA signature, date

PA wight PA12final 02 07 13

\$6,380,389,37

\$98,418.71