



Public Building Commission of Chicago Contractor Payment Information

Project: Chinatown Branch Library

Contract Number: PS1953

Design Builder: Wight & Company

Payment Application: #25

Amount Paid: \$ 1,145.74

Date of Payment to Design Builder: 4/30/18

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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Invoice Transmittal for Professional Services

Public Building Commission of Chicago • 50 West Washington, Room 200 • Chicago, Illinois 60602 • Tel: 312-744-3090 • Fax: 312-744-8005

REQUISITE BACKUP AS ARTICULATED BY CONTRACT MUST ALSO BE ATTACHED

Invoice Date: 3/12/2018	To: Public Building Commission of Chicago
Invoice Number: 25	Accounts Payable
Revised Invoice Number: (if applicable):	Richard J. Daley Center
Billing Period From: 1/1/2017	50 W. Washington, Room 200
To: 12/31/2017	Chicago, IL 60602
Amount Due This Invoice: \$1,145.74	Vendor Name: Wight & Company
Contract Number: PS-1953	Vendor Contact: Sherrie Eckert
File Name: IN_	Phone Number: 630-739-7227
PBC Project Number: 08150	Address: 2500 North Frontage Road
File Code: IN_wight_IN24final_02_07_02	Darien, IL 60561

Please reference all approved amendments and task order #s if applicable.

A	B	C	D	E	F
Service/Task Order #	Contract Amount	% Complete	Earned to Date (B x C)	Previous Billed	Current Bill (D-E)
Design Services	\$ 277,181.14	100%	\$ 277,181.14	\$ 276,080.00	\$ 1,101.14
CO #4	\$ 2,905.00	100%	\$ 2,905.00	\$ 2,905.00	-
Furniture	\$ 71.60	100%	\$ 71.60	-	\$ 71.60
Furniture-Overage to Insight	\$ (27.00)	100%	\$ (27.00)	-	\$ (27.00)
Outside Architectural Design	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 7,500.00	-
Outside Architectural Design	\$ 11,400.00	100.00%	\$ 11,400.00	\$ 11,400.00	-
Outside Architectural Design	\$ 306,898.86	100.00%	\$ 306,898.86	\$ 306,898.86	-
CO #4	\$ 3,917.00	100.00%	\$ 3,917.00	\$ 3,917.00	-
Permit Consultant	\$ 10,500.00	100.00%	\$ 10,500.00	\$ 10,500.00	-
CO #4	\$ 3,581.00	100.00%	\$ 3,581.00	\$ 3,581.00	-
Landscape Consultant	\$ 35,620.00	100.00%	\$ 35,620.00	\$ 35,620.00	-
MEP Consultant	\$ 148,000.00	100.00%	\$ 148,000.00	\$ 148,000.00	-
Outside Civil Engineering	\$ 42,900.00	100.00%	\$ 42,900.00	\$ 42,900.00	-
Structural Engineer	\$ 73,000.00	100.00%	\$ 73,000.00	\$ 73,000.00	-
Furniture	\$ 262,081.68	100.00%	\$ 262,081.68	\$ 262,081.68	-
Amendment 1	\$ 4,873.72	0.00%	-	-	-
Subtotal (sum column F)					\$ 1,145.74
Reimbursable Expenses	Contract Amount	Remaining Balance	Earned to Date (C-B)	Previous Billed	Current Bill (D-E)
			\$ -		\$ -
			\$ -		\$ -
Subtotal (sum column F)					\$ -
Amendments	Contract Amount	% Complete	Earned to Date (B x C)	Previous Billed	Current Bill (D-E)
			\$ -		\$ -
			\$ -		\$ -
Subtotal (sum column F)					\$ -
Total Amount Due (sum subtotal values)					\$1,145.74

If this is the first invoice, please attach a W-9.

INVOICE

To: Public Building Commission
50 West Washington Street
Chicago, IL 60602

Attn: Mr. Edward Bark

Date: March 12, 2018

Project: Chinatown Branch Library

EIN#: 36-3964896

APPLICATION FOR PAYMENT NO. 25

WCS Project No. 07-4978-14

Net Due Upon Receipt

Partial billing for work completed on the above referenced project.

Original GMAX Contract Amount	\$	880,000.00
Modifications to Contract	\$	<u>305,529.28</u>
Total Adjusted Contract to Date	\$	1,185,529.28
Work Completed to Date	\$	1,185,529.28
Less: Retention	\$	-
Less: Previously Billed	\$	<u>1,184,383.54</u>
Total Amount Due This Invoice	\$	1,145.74

Gross This Billing	1,145.74
Retention This Billing	-

	1,145.74
\$	-