



Public Building Commission of Chicago
Contractor Payment Information

Project: New Westinghouse High School

Contract Number: 1446R

General Contractor: George Sollitt/Oakley Const. Joint Venture

Payment Application: #17

Amount Paid: **\$4,193,579**

Date of Payment to General Contractor: 10/21/2008

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

STATE OF ILLINOIS)
)ss
 COUNTY OF DU PAGE)

Westinghouse #17

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

The affiant, being first duly sworn on oath, deposes and says that he/she is THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE, an ILLINOIS corporation, and duly authorized to make this Affidavit on behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1448R dated the 3rd day of April, 2007 for or (describe nature of work)

PROJECT CONTROLLER

GENERAL CONSTRUCTION

FOR (Designate Project and Location)
 WESTINGHOUSE HIGH SCHOOL
 Chicago, Illinois

that the following statements are made for the purpose of procuring a partial payment of: Four Million One Hundred Ninety Three Thousand Five Hundred Seventy Nine and NO/100THS (\$4,193,579.00).

under the terms of said contract, that the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purpose of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvements. 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 this statement is a 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:

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
GEORGE SOLLITT CONSTRUCTION 790 N. CENTRAL WOOD DALE, IL 60191	GENERAL CONDITIONS	5,036,622.00	3,891,881.00	118,756.00	3,331,512.00	443,593.00	1,261,417.00
GEORGE SOLLITT	INSURANCE	804,297.00	804,297.00	24,129.00	723,667.00	58,301.00	24,129.00
GEORGE SOLLITT	PERFORMANCE BOND	561,894.00	561,894.00	16,851.00	505,525.00	39,318.00	16,851.00
GEORGE SOLLITT	LEED ADMINISTRATION	32,000.00	25,000.00	750.00	22,500.00	1,750.00	7,750.00
GEORGE SOLLITT	MOBILIZATION	165,900.00	165,900.00	4,850.00	148,500.00	11,650.00	4,850.00
GEORGE SOLLITT	SURVEY & LAYOUT	85,000.00	85,000.00	2,850.00	85,600.00	6,650.00	2,850.00
GEORGE SOLLITT	HAND EXCAVATION	185,000.00	185,000.00	5,850.00	175,500.00	13,650.00	5,850.00
GEORGE SOLLITT	TEMPORARY ENCLOSURES	325,000.00	325,000.00	9,750.00	282,500.00	22,750.00	9,750.00
GEORGE SOLLITT	ROUGH CARPENTRY	185,775.00	145,900.00	4,350.00	130,500.00	10,150.00	25,125.00
GEORGE SOLLITT	FINISH CARPENTRY	110,000.00	8,900.00	240.00	7,200.00	580.00	102,240.00
GEORGE SOLLITT	PBC CONTINGENCY FUND	1,460,000.00	71,789.00	2,193.00	64,584.00	5,023.00	1,390,393.00
GEORGE SOLLITT	CO 1 CX 6	8,431.00	8,431.00	253.00	7,588.00	590.00	253.00
GEORGE SOLLITT	CO 3 CX 4	9,822.00	9,822.00	285.00	8,440.00	687.00	285.00
GEORGE SOLLITT	CO 6 CX 17, 21	20,411.00	20,411.00	612.00	18,370.00	1,429.00	612.00
GEORGE SOLLITT	CO 7 CX 14	1,650.00	1,650.00	50.00	1,485.00	115.00	50.00
GEORGE SOLLITT	CO 12 CX 15	9,813.00	9,813.00	288.00	8,852.00	673.00	288.00
GEORGE SOLLITT	CO 13 CX 37	5,899.00	5,899.00	177.00	5,309.00	413.00	177.00
GEORGE SOLLITT	CO 14 CX 42	25,857.00	25,857.00	770.00	23,091.00	1,798.00	770.00
GEORGE SOLLITT	CO 15 CX 18	18,151.00	18,151.00	485.00	14,536.00	1,130.00	485.00
GEORGE SOLLITT	CO 17 CX 101	21,741.00	0.00	0.00	0.00	0.00	21,741.00
GEORGE SOLLITT	CO 19 CX 81	12,391.00	9,398.00	282.00	8,458.00	658.00	3,277.00
GEORGE SOLLITT	CO 20 CX 106	7,500.00	0.00	0.00	0.00	0.00	7,500.00
GEORGE SOLLITT	CO 23 CX 59, 64, 88	18,083.00	18,000.00	450.00	0.00	14,550.00	4,518.00
GEORGE SOLLITT	CO 24 CX 92, 104, 105	13,545.00	13,545.00	408.00	0.00	13,139.00	408.00
GEORGE SOLLITT	PBC CONT. FUND BALANCE	1,288,121.00					1,288,121.00
	SUBTOTAL	8,950,286.00	6,351,427.00	190,544.00	5,619,431.00	641,452.00	2,789,405.00
GEORGE SOLLITT'S SUBCONTRACTORS:							
Thomas P. Adamson & Associates 921 W. Van Buren St., Ste. 110 North Chicago, IL 60607	PLUMBING	2,874,726.00	2,258,836.00	87,795.00	1,892,632.00	298,409.00	682,885.00
Advance Cast Stone W5104 Highway 144 Randem Lake, Wisconsin 53078	COURTYARD PRECAST BENCH	13,100.00	13,100.00	1,310.00	11,790.00	0.00	1,310.00
Air Design Systems 12011 West 91st Street Willow Springs, Illinois 60480-1299	HVAC SHEET METAL	3,424,549.00	2,738,566.00	275,657.00	2,341,844.00	121,065.00	861,640.00
Air Flow Architectural 7330 N. Teutonia Ave. Milwaukee, WI 53209	VISUAL DISPLAY UNITS	42,900.00	0.00	0.00	0.00	0.00	42,900.00

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
ALL Masonry 1414 West Willow Street Chicago, Illinois 60622	UNIT MASONRY	11,281,892.00	11,109,665.00	333,287.00	9,778,970.00	997,308.00	485,614.00
All-Type Tile, Inc. 5918 W. Lee St. Skokie, IL 60077	TILE	175,000.00	41,170.00	4,117.00	0.00	37,053.00	137,947.00
Anagnos Doors 7800 S. Archer Road Justice, Illinois 60458-1144	OVERHEAD COILING FIRE DOORS	121,500.00	0.00	0.00	0.00	0.00	121,500.00
Anderson & Shah Roofing, Inc. 23900 County Farm Road Joliet, Illinois 60431	MODIFIED BITUMINOUS SHEET ROOF	1,371,303.00	1,234,803.00	61,740.00	1,073,523.00	99,540.00	198,240.00
Balers, Inc. 5104 Thatcher Ave. Downers Grove, IL 60515	WASTE COMPACTORS	29,500.00	0.00	0.00	0.00	0.00	29,500.00
Caretti 7831 N. Maple Ave. Morton Grove, IL 60053	TERRAZZO & EPOXY FLOORING	1,288,000.00	416,425.00	41,843.00	374,782.00	0.00	923,218.00
Carroll Seating Company 2103 Lunt Avenue Eik Grove Village, Illinois 60007	FIXED AUDIENCE SEATING	89,000.00	0.00	0.00	0.00	0.00	89,000.00
Christy Webber Landscapes 2808 West Ferdinand Street Chicago, IL 60612	LANDSCAPING & BIT. CONCRETE PAV	578,000.00	95,978.00	9,588.00	27,324.00	59,056.00	491,620.00
Cig Jan Products, Ltd. 3300 Hanna Lake Industrial Dr. SE Caledonia, MI 49318	PROJECTIONS SCREENS	53,000.00	0.00	0.00	0.00	0.00	53,000.00
Composita Steel Products 1220 West Main Melrose Park, IL 60160	METAL FABRICATIONS	835,304.00	484,556.00	48,458.00	356,387.00	79,713.00	399,204.00
Control Engineering Co. 2090 York Road, Suite 102 Oak Brook, Illinois 60523	HVAC CONTROLS	1,375,000.00	585,688.00	58,587.00	482,099.00	45,060.00	847,901.00
De Graf Concrete Construction 300 Alderman Ave. Wheeling, IL 60090	CONCRETE PLACEMENT	4,314,615.00	3,805,855.00	114,170.00	3,340,957.00	350,528.00	623,130.00
Earth, Inc. 810 N. Arlington Heights Rd., Suite 1 Itasca, Illinois 60143	EARTHWORK	915,435.00	882,126.00	25,854.00	727,207.00	109,055.00	79,174.00
Elite Electric 1645 North 25th Avenue Melrose Park, Illinois 60160	ELECTRICAL	9,447,180.00	4,420,501.00	442,050.00	3,780,651.00	217,800.00	5,468,729.00
Glass Designers 7421-23 South Chicago Avenue Chicago, Illinois 60619	ALUMINUM WINDOW WALL	2,800,328.00	1,731,365.00	66,658.00	1,408,358.00	236,441.00	355,529.00
Edward Gillen Co. 218 West Bacher Street Milwaukee, Wisconsin 53207	SHEETING	66,400.00	66,400.00	0.00	66,400.00	0.00	0.00
Global Fire Protection 5121 Thatcher Road Downers Grove, Illinois 60515	FIRE PROTECTION	835,000.00	840,430.00	42,022.00	687,537.00	110,671.00	136,592.00
Haldeman-Homme, Inc. 2590 S. 27th Ave Broadview, IL 60158-2500	WOOD GYMNASIUM FLOOR RUBBER FLOORING	277,000.00	0.00	0.00	0.00	0.00	277,000.00
IFE&S, Inc. 2040 W. 16th St. Broadview, IL 60155	SPRAYED FIRE-RESISTIVE MATERIALS	230,788.00	188,110.00	19,811.00	178,299.00	0.00	52,489.00
Industrial Fence, Inc. 1300 S. Kilbourn Ave. Chicago, IL 60623	ORNAMENTAL FENCE WORK	62,000.00	0.00	0.00	0.00	0.00	62,000.00
International Piping Systems, Inc. 444 E. State Parkway, Suite 123 Schaumburg, Illinois 60173-4538	PIPING/EQUIPMENT	3,998,895.00	3,877,469.00	183,873.00	3,144,168.00	349,400.00	595,099.00
Irwin Telescopic Seating Co. 610 E. Cumberland Rd. Altamont, IL 62411	TELESCOPING STANDS MATERIAL	60,659.00	0.00	0.00	0.00	0.00	60,659.00
Jade Carpentry Contractors 6575 North Avondale Chicago, IL 60631	ARCHITECTURAL WOODWORK LABO	48,200.00	0.00	0.00	0.00	0.00	48,200.00
Jansen Window Corp. 7641 West 100th Place Bridgeview, Illinois 60455	ALUMINUM WINDOWS	465,000.00	438,878.00	45,888.00	412,980.00	0.00	52,010.00

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Just-Rite Acoustics 1501 Essex Avenue Elk Grove Village, Illinois 60007	ACOUSTICAL CEILINGS ACOUSTICAL WALL PANELS	700,000.00	158,600.00	15,860.00	131,840.00	10,800.00	557,260.00
Kades Industries, Inc. 7180 Krick Road Walton Hills, Ohio 44146	FOOT GRILLES	25,326.00	0.00	0.00	0.00	0.00	25,326.00
KBI Custom Case, Inc. 12406 Hansen Road Hebron, IL 60834	ARCHITECTURAL WOOD WORK MATE	189,000.00	11,940.00	1,184.00	10,746.00	0.00	188,254.00
Keystone-1 Plastering, Inc. 1342 Tyrrell Ave. Park Ridge, Illinois 60058	CEMENT PLASTER	163,000.00	0.00	0.00	0.00	0.00	163,000.00
E. McKinley & Sons 12005 South Marshfield, Suite 200 Calumet Park, Illinois 60617	FINISH PAINTING	308,840.00	147,222.00	14,722.00	114,770.00	17,730.00	176,340.00
Metal Erector, Inc. 1400 Norwood Avenue Itasca, Illinois 60143	COMPOSITE METAL PANEL	80,000.00	2,500.00	250.00	0.00	2,250.00	87,750.00
Northstar Equipment LLC 516 Broad St. Lake Geneva, WI 53147-1400	TELESCOPING STANDS INSTALL	29,341.00	0.00	0.00	0.00	0.00	29,341.00
OPC Construction 1500 Midway Court, Suite W12 Elk Grove Village, Illinois 60007	GYP BOARD SYSTEMS	942,428.00	657,833.00	55,783.00	448,463.00	55,587.00	447,379.00
Palro Paving Company 3310 Industrial Avenue Rolling Meadows, IL 60008	BITUMINOUS CONCRETE PAVING	58,000.00	0.00	0.00	0.00	0.00	58,000.00
Pole-Tech Company 97 Gnarled Hollow Road East Setauket, NY 11733	FLAGPOLES	6,200.00	0.00	0.00	0.00	0.00	6,200.00
Prestige Distribution 3388A Commercial Ave. Northbrook, IL 60062	TOILET ACCESSORIES TOILET COMPARTMENTS	90,500.00	0.00	0.00	0.00	0.00	90,500.00
Prostar, Inc. 3101 W. Cameron Avenue Milwaukee, WI 53209-0378	STAGE FLOORING	60,300.00	0.00	0.00	0.00	0.00	60,300.00
Rite-Rite/A.W.E. Carlson Corporation 1128 Pagni Drive Elk Grove, Illinois 60007-8885	LOADING DOCK EQUIPMENT	8,180.00	0.00	0.00	0.00	0.00	8,180.00
Schindler Elevator 853 N. Church Ct. Evanston, IL 60126-1036	HYDRAULIC ELEVATORS	118,600.00	94,400.00	9,440.00	63,764.00	31,196.00	33,040.00
SECOA 8550 108th Avenue North Champlin, MN 55318	RIGGING, CURTAINS & STAGE EQUIP	318,482.00	18,000.00	1,800.00	16,200.00	0.00	302,282.00
Skyco Products, Inc. 800 Joris Blvd., Suite 100 Oak Brook, IL 60523	EXP. JT. ASSEM., LOUVERS, SMOKE VE	85,348.00	85,348.00	8,535.00	58,408.00	18,405.00	8,535.00
Standard Wire & Steel Works 16155 South Vincennes Avenue South Holland, Illinois 60473	FOLDING SECURITY GATES	36,500.00	0.00	0.00	0.00	0.00	36,500.00
Stretch Corp. 8230 88th Court Justice, Illinois 60458	JOINT SEALANTS	255,856.00	211,839.00	10,592.00	178,610.00	24,437.00	64,409.00
W.G.N. Flag & Decorating 7984 S. South Chicago Ave. Chicago, Illinois 60617	FLAG POLE INSTALLATION	2,800.00	0.00	0.00	0.00	0.00	2,800.00
GEORGE SOLLITT CONSTRUCTION	SUB TOTAL	58,819,273.00	42,677,708.00	2,169,138.00	36,594,478.00	3,914,098.00	18,310,701.00
OAKLEY CONSTRUCTION COMPANY	GENERAL CONDITONS	801,740.00	896,798.00	20,904.00	590,299.00	85,693.00	225,848.00
	INSURANCE	83,860.00	83,860.00	2,816.00	84,474.00	6,570.00	2,816.00
	PERFORMANCE BOND	60,107.00	60,107.00	1,803.00	54,098.00	4,208.00	1,803.00
	CARPENTRY LABOR	104,858.00	40,000.00	1,200.00	31,500.00	7,300.00	68,058.00
	GENERAL CLEANUP	34,260.00	11,850.00	358.00	10,665.00	820.00	22,766.00
OAKLEY'S SUBCONTRACTORS:							
Apex Marketing 12622 Cold Springs Drive Huntley, Illinois 60142	FOOD SERVICE EQUIPMENT	418,850.00	0.00	0.00	0.00	0.00	418,850.00
Building Outfitters, Inc. 250 Teaser Rd., Unit A Lake Zurich, Illinois 60047	WINDOW TREATMENTS	48,000.00	0.00	0.00	0.00	0.00	48,000.00

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Carroll Seating 2105 Lunt Ave Elk Grove Village, Illinois 60007	METAL LOCKERS	418,800.00	0.00	0.00	0.00	0.00	418,800.00
Dawn Companies 400 S. LaGrange Road Frankfort, Illinois 60423	SITE STORM, SANITARY & WATER	132,348.00	132,348.00	13,235.08	119,113.00	0.00	13,235.00
K & K Ironworks 5100 S. Lawndale Avenue Mc Cook, Illinois 60525	STRUCTURAL STEEL	6,460,114.00	6,472,295.00	847,230.00	5,825,065.00	0.00	635,049.90
Phoenix Pools 1173 Tower Rd. Schaumburg IL 60173	SWIMMING POOLS	580,000.00	469,500.00	37,560.00	418,050.00	13,890.00	148,060.00
Precision Metals & Hardware 5265 N. 124th St. Milwaukee, WI 53226	DOORS, FRAMES & HARDWARE MATL	467,825.00	257,389.00	25,739.00	106,357.00	123,293.00	235,975.00
Charles E. Shomo 8746 East Prairie Road Skokie, Illinois 60076	WOOD LABORATORY CASEWORK	288,000.00	138,250.00	13,825.00	84,825.00	37,800.00	163,375.00
Superior Floor Covering 14500 S. Western Ave. Pelee, IL 60469	RESILIENT FLOOR & CARPET	247,675.00	0.00	0.00	0.00	0.00	247,675.00
Northwest Industrial Specialists 4333 Indianapolis Boulevard East Chicago, Indiana 46312	METAL LETTERS	17,500.00	0.00	0.00	0.00	0.00	17,500.00
DAKLEY CONSTRUCTION COMPANY	SUB TOTAL	10,269,727.00	8,370,398.00	764,468.00	7,326,444.00	279,463.00	2,683,800.00
	GRAND TOTAL	89,069,000.00	51,948,103.00	2,933,804.00	43,920,920.00	4,193,579.00	20,974,501.00