



**Public Building Commission of Chicago
Contractor Payment Information**

Project: Back of the Yards High School

Contract Number: 1521

General Contractor: George Sollitt/Brown & Momen JV

Payment Application: #1

Amount Paid: \$1,800,101.00

Date of Payment to General Contractor: 7/1/2011

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 B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Project Name: BACK OF THE YARDS HIGH SCHOOL
PBC Project # 05150

Contractor: SOLLITT/BROWN WOMEN JOINT VENTURE
823 E. Drexel Square, Chicago IL 60615

Date: 06/01/11

Job Location: 2111 W. 47th Street, Chicago, IL

Owner: Public Building Commission of Chicago
APPLICATION FOR PAYMENT # 1

Period From: INCEPTION
Period To: 05/31/11

The affiant, being first duly sworn on oath, deposes and says that he/she is PROJECT CONTROLLER of SOLLITT/BROWN WOMEN 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. 1521 dated the 16th day of February, 2011, for or (describe nature of work)

GENERAL CONSTRUCTION

FOR (Designate Project and Location)
BACK OF THE YARDS HIGH SCHOOL
2111 West 47th Street, Chicago

that the following statements are made for the purpose of procuring a partial payment of: ONE MILLION EIGHT HUNDRED THOUSAND ONE HUNDRED ONE NO/100THS.....

\$1,800,101.00

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	2,802,931.00	1,167,789.00	11,679.00	0.00	105,110.00	2,697,821.00
GEORGE SOLLITT CONSTRUCTION	PROFIT	242,525.00	7,276.00	728.00	0.00	6,548.00	235,977.00
GEORGE SOLLITT CONSTRUCTION	INSURANCE	911,895.00	911,895.00	91,190.00	0.00	820,705.00	91,190.00
GEORGE SOLLITT CONSTRUCTION	PERFORMANCE BOND	606,313.00	606,313.00	60,631.00	0.00	545,682.00	60,631.00
GEORGE SOLLITT CONSTRUCTION	MOBILIZATION	180,000.00	0.00	0.00	0.00	0.00	180,000.00
GEORGE SOLLITT CONSTRUCTION	DEMobilIZATION	9,700.00	0.00	0.00	0.00	0.00	9,700.00
GEORGE SOLLITT CONSTRUCTION	ALLOWANCE 2: SITE WORK ALLOWANCE	500,000.00	0.00	0.00	0.00	0.00	500,000.00
GEORGE SOLLITT CONSTRUCTION	ALLOWANCE 3: CCTV EQUIPMENT	500,000.00	0.00	0.00	0.00	0.00	500,000.00
GEORGE SOLLITT CONSTRUCTION	COMMISSION'S CONTINGENCY ALLOWANCE	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00
GSCC'S SUBCONTRACTORS:							

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
B&E AQUATICS, INC. 2976 W. FOREST ROAD FREEPORT, IL 61032	SWIMMING POOLS	578,000.00	0.00	0.00	0.00	0.00	578,000.00
EARTH, INC. 810 N.ARLINGTON HEIGHTS ROAD, SUITE 1 ITASCA, IL 60143	EARTHWORK	1,340,347.00	0.00	0.00	0.00	0.00	1,340,347.00
ELITE ELECTRICAL COMPANY 1645 N. 25TH AVENUE MELROSE PARK, IL 60160	ELECTRICAL	7,230,000.00	0.00	0.00	0.00	0.00	7,230,000.00
FLO-TECH MECHANICAL 1304 NATIONAL AVENUE ADDISON, IL 60101	HVAC	6,800,000.00	0.00	0.00	0.00	0.00	6,800,000.00
GREAT LAKES WEST 24475 RED ARROW HIGHWAY MATTAWAN, MI 49071	FOOD EQUIPMENT	302,640.00	0.00	0.00	0.00	0.00	302,640.00
HOUSE OF DOORS 9038 W. OGDEN AVENUE BROOKFIELD, IL 60513	OVERHEAD COILING DOOR	108,200.00	0.00	0.00	0.00	0.00	108,200.00
IRWIN TELESCOPIC SEATING 610 E. CUMBERLAND ROAD ALTA MONT, IL 62411	TELESCOPING STANDS	270,000.00	0.00	0.00	0.00	0.00	270,000.00
JP LARSEN PO BOX 2597 OAK LAWN, IL 60455	JOINT SEALANTS	125,000.00	0.00	0.00	0.00	0.00	125,000.00
K & S AUTOMATIC SPRINKLERS 2619 CONGRESS STREET BELLWOOD, IL 60104	FIRE PROTECTION	590,000.00	0.00	0.00	0.00	0.00	590,000.00
KREMER DAVIS, INC. 701 PAPERMILL HILL DRIVE BATAVIA, IL 60510	AIR BARRIERS	219,000.00	0.00	0.00	0.00	0.00	219,000.00
KONE, INC. 1080 PARKVIEW BLVD. LOMBARD, IL 60148	ELEVATOR	120,000.00	0.00	0.00	0.00	0.00	120,000.00
MASTERSHIP CONSTRUCTION 1815 INDUSTRIAL DRIVE LIBERTYVILLE, IL 60048	MASONRY	7,629,000.00	0.00	0.00	0.00	0.00	7,629,000.00
MW POWELL 3449 S. LAWNDALE AVENUE CHICAGO, IL 60652	ROOFING	1,245,000.00	0.00	0.00	0.00	0.00	1,245,000.00
PRO-BEL ENTERPRISES, LTD. 65 SUNRAY STREET WHITBY, ONT LINSYE	FALL PROTECTION	39,000.00	0.00	0.00	0.00	0.00	39,000.00
PROFESSIONAL ELEVATOR SERVICES 1705 S. STATE STREET CHICAGO, IL 60616	WHEELCHAIR LIFTS	159,000.00	0.00	0.00	0.00	0.00	159,000.00
REFLECTION WINDOW COMPANY 2333 NORTH SEELEY CHICAGO, IL 60647	ALUMINUM WINDOWS	2,935,000.00	0.00	0.00	0.00	0.00	2,935,000.00
SPRAY INSULATIONS, INC. 7831 N. NAGLE AVENUE MORTON GROVE, IL 60053-2760	SPRAY INSULATION	187,000.00	0.00	0.00	0.00	0.00	187,000.00
THATCHER FOUNDATIONS 7100 INDUSTRIAL HIGHWAY GARY, IN 46406	EARTH RETENTION	105,000.00	0.00	0.00	0.00	0.00	105,000.00

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
<i>GSSCC SUBS NOT LET:</i>							
ASPHALT PAVING		59,946.00	0.00	0.00	0.00	0.00	59,946.00
PLAZA PAVERS/WATERPROOFING		269,000.00	0.00	0.00	0.00	0.00	269,000.00
PRECAST CONCRETE PAVERS		214,855.00	0.00	0.00	0.00	0.00	214,855.00
SYNTHETIC SURFACES		273,540.00	0.00	0.00	0.00	0.00	273,540.00
TENNIS COURT SURFACES		7,566.00	0.00	0.00	0.00	0.00	7,566.00
IRRIGATION SYSTEMS		21,825.00	0.00	0.00	0.00	0.00	21,825.00
FENCING		368,600.00	0.00	0.00	0.00	0.00	368,600.00
SITE FURNISHINGS		95,220.00	0.00	0.00	0.00	0.00	95,220.00
LANDSCAPING		448,800.00	0.00	0.00	0.00	0.00	448,800.00
PLANTING & TOPSOIL		30,264.00	0.00	0.00	0.00	0.00	30,264.00
SITE CONCRETE		400,000.00	0.00	0.00	0.00	0.00	400,000.00
DIM STONE CLADDING		1,215,410.00	0.00	0.00	0.00	0.00	1,215,410.00
EXPANSION JOINT ASSEMBLY		9,691.00	0.00	0.00	0.00	0.00	9,691.00
ROUGH CARPENTRY		376,510.00	0.00	0.00	0.00	0.00	376,510.00
FINISH CARPENTRY & MW		337,904.00	0.00	0.00	0.00	0.00	337,904.00
GREEN ROOF		552,900.00	0.00	0.00	0.00	0.00	552,900.00
PREFORMED METAL PANELS		520,229.00	0.00	0.00	0.00	0.00	520,229.00
HEAT/SMOKE VENTS		28,460.00	0.00	0.00	0.00	0.00	28,460.00
EXTERIOR BLEACHERS		306,559.00	0.00	0.00	0.00	0.00	306,559.00
WINDOW TREATMENTS		67,027.00	0.00	0.00	0.00	0.00	67,027.00
SOUND ISOLATION PAD		27,560.00	0.00	0.00	0.00	0.00	27,560.00
CEMENT PLASTER		275,480.00	0.00	0.00	0.00	0.00	275,480.00
GYPSUM BOARD SYSTEM		1,584,980.00	0.00	0.00	0.00	0.00	1,584,980.00
TERRAZZO		1,453,524.00	0.00	0.00	0.00	0.00	1,453,524.00
ACOUSTICAL		380,613.00	0.00	0.00	0.00	0.00	380,613.00
WOOD FLOOR		162,331.00	0.00	0.00	0.00	0.00	162,331.00
RESINOUS FLOORING		32,869.00	0.00	0.00	0.00	0.00	32,869.00
TILE		196,910.00	0.00	0.00	0.00	0.00	196,910.00
CARPET		64,596.00	0.00	0.00	0.00	0.00	64,596.00
RESILENT FLOORING		123,938.00	0.00	0.00	0.00	0.00	123,938.00
FINISH PAINTING		334,650.00	0.00	0.00	0.00	0.00	334,650.00
VISUAL DISPLAY		61,247.00	0.00	0.00	0.00	0.00	61,247.00
TOILET COMPARTMENTS		57,853.00	0.00	0.00	0.00	0.00	57,853.00
LAB CASEWORK		308,460.00	0.00	0.00	0.00	0.00	308,460.00
LOUVERS		16,199.00	0.00	0.00	0.00	0.00	16,199.00
LOCKERS		241,237.00	0.00	0.00	0.00	0.00	241,237.00
FLAGPOLES		10,806.00	0.00	0.00	0.00	0.00	10,806.00
SIGNAGE		48,650.00	0.00	0.00	0.00	0.00	48,650.00
WIRE MESH PARTITIONS		32,824.00	0.00	0.00	0.00	0.00	32,824.00
FOOT GRILLES		29,658.00	0.00	0.00	0.00	0.00	29,658.00
TOILET ACCESSORIES		33,488.00	0.00	0.00	0.00	0.00	33,488.00
STAGE RIGGING & CURTAINS		211,699.00	0.00	0.00	0.00	0.00	211,699.00
ORCHESTRA ENCLOSURE		54,498.00	0.00	0.00	0.00	0.00	54,498.00
PROJECTION SCREENS		7,294.00	0.00	0.00	0.00	0.00	7,294.00
WASTE COMPACTOR/LEVELERS		38,527.00	0.00	0.00	0.00	0.00	38,527.00
ATHLETIC EQUIPMENT		175,326.00	0.00	0.00	0.00	0.00	175,326.00
GEORGE SOLLITT TOTAL		48,505,054.00	1,642,273.00	164,228.00	0.00	1,478,045.00	47,027,009.00

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
BROWN & MOMEN 823 E. DREXEL SQUARE CHICAGO, IL 60615	GENERAL CONDITIONS PROFIT INSURANCE PERFORMANCE BOND	298,412.00 76,587.00 194,530.00 148,578.00	12,434.00 2,298.00 194,530.00 148,578.00	1,243.00 230.00 19,453.00 14,858.00	0.00 0.00 0.00 0.00	11,191.00 2,068.00 175,077.00 133,720.00	287,221.00 74,519.00 19,453.00 14,858.00
BROWN & MOMEN SUBCONTRACTORS:							
R. CARROZZA PLUMBING 9226 W. CHESTNUT FRANKLIN PARK, IL 60131	PLUMBING	2,196,500.00	0.00	0.00	0.00	0.00	2,196,500.00
DEGRAF CONCRETE CONSTRUCTION 300 ALDERMAN AVENUE WHEELING, IL 60091	BUILDING CONCRETE	4,760,000.00	0.00	0.00	0.00	0.00	4,760,000.00
MIDWESTERN STEEL SALES 449 S. EVERGREEN BENSenville, IL 60106	STRUCTURAL STEEL & MISC METALS	4,920,000.00	0.00	0.00	0.00	0.00	4,920,000.00
PRECISION METALS 483 W. FULLERTON AVENUE ELMHURST, IL 60126	DOORS, FRAMES, & HARDWARE	422,000.00	0.00	0.00	0.00	0.00	422,000.00
STRESSCORE 24445 STATE ROAD 23 SOUTH BEND, IN 46614	PRECAST	1,425,000.00	0.00	0.00	0.00	0.00	1,425,000.00
VIRIDIAN ENTERPRISES 3810 W. ADDISON CHICAGO, IL 60618	SITE UTILITIES	715,244.00	0.00	0.00	0.00	0.00	715,244.00
BROWN & MOMEN SUBS TO BE LET:							
INSTALL HOLLOW METAL DOORS/FRAMES & HARDWARE		160,535.00	0.00	0.00	0.00	0.00	160,535.00
BROWN & MOMEN SUB TOTAL		15,317,386.00	357,840.00	35,784.00	0.00	322,056.00	14,995,330.00
TOTAL CONTRACT		63,822,440.00	2,000,113.00	200,012.00	0.00	1,800,101.00	62,022,339.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B
 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT


EXHIBIT B
 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$63,822,440.00	WORK COMPLETED TO DATE	\$2,000,113.00
EXTRAS TO CONTRACT	\$0.00	TOTAL RETAINED	\$200,012.00
TOTAL CONTRACT AND EXTRAS	\$63,822,440.00	NET AMOUNT EARNED	\$1,800,101.00
CREDITS TO CONTRACT	\$0.00	PREVIOUSLY PAID	\$0.00
ADJUSTED CONTRACT PRICE	\$63,822,440.00	NET AMOUNT DUE THIS PAYMENT	\$1,800,101.00

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.

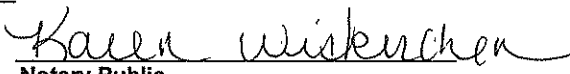
Contractor certifies

that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents;
 that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, that the amount of the payments applied for are justified.
 That the Waivers of Lien are submitted herewith by affiant for affiant and each of the aforesaid persons, are true, correct, and genuine;
 that each and every 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; and
 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 nor 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 have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the 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 shall 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 a reasonable attorney's fee.



Daryl Poortinga, Project Controller
 (Typed name of above signature)

Subscribed and sworn to before me this 1st day of June, 2011.



Notary Public
 My Commission expires: 05/29/2013

