



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: #18

Amount Paid: **\$3,042,118**

Date of Payment to General Contractor: 11/5/2008

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

Westinghouse #18

STATE OF ILLINOIS)
)ss
COUNTY OF DU PAGE)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

The affiant, being first duly sworn on oath, deposes and says that he/she is PROJECT CONTROLLER
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)

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: Three Million Forty Two Thousand
One Hundred Sixteen and NO/100THS
(\$3,042,116.00)

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 780 N. CENTRAL WOOD DALE, IL 60191	GENERAL CONDITIONS ✓ 1042.47	4,972,275.00	4,082,234.00	122,047.00	3,776,105.00	171,082.00	1,028,088.00
GEORGE SOLLITT	INSURANCE	804,297.00	804,297.00	24,129.00	780,168.00	0.00	24,129.00
GEORGE SOLLITT	PERFORMANCE BOND	561,694.00	561,694.00	16,851.00	544,843.00	0.00	16,851.00
GEORGE SOLLITT	LEED ADMINISTRATION	32,000.00	27,000.00	810.00	24,250.00	1,940.00	5,810.00
GEORGE SOLLITT	MOBILIZATION	185,000.00	185,000.00	4,950.00	180,050.00	0.00	4,950.00
GEORGE SOLLITT	SURVEY & LAYOUT	95,000.00	95,000.00	2,850.00	92,150.00	0.00	2,850.00
GEORGE SOLLITT	HAND EXCAVATION	196,000.00	196,000.00	5,850.00	189,150.00	0.00	5,850.00
GEORGE SOLLITT	TEMPORARY ENCLOSURES	325,000.00	325,000.00	9,750.00	316,250.00	0.00	9,750.00
GEORGE SOLLITT	ROUGH CARPENTRY	185,775.00	183,000.00	4,590.00	140,450.00	7,760.00	17,365.00
GEORGE SOLLITT	FINISH CARPENTRY	110,000.00	31,000.00	990.00	7,760.00	24,250.00	77,990.00
GEORGE SOLLITT	PBC CONTINGENCY FUND	1,480,000.00	71,760.00	2,163.00	89,607.00	0.00	1,390,393.00
GEORGE SOLLITT	CO 1 CX 6	8,431.00	8,431.00	263.00	8,178.00	0.00	253.00
GEORGE SOLLITT	CO 3 CX 4	9,822.00	9,822.00	298.00	9,527.00	0.00	295.00
GEORGE SOLLITT	CO 6 CX 17, 21	20,411.00	20,411.00	612.00	19,799.00	0.00	612.00
GEORGE SOLLITT	CO 7 CX 14	1,650.00	1,650.00	50.00	1,608.00	0.00	50.00
GEORGE SOLLITT	CO 12 CX 18	9,813.00	9,813.00	289.00	9,325.00	0.00	288.00
GEORGE SOLLITT	CO 13 CX 37	5,899.00	5,899.00	177.00	5,722.00	0.00	177.00
GEORGE SOLLITT	CO 14 CX 42	25,837.00	25,837.00	779.00	24,887.00	0.00	779.00
GEORGE SOLLITT	CO 16 CX 16	16,151.00	16,151.00	485.00	15,668.00	0.00	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	12,381.00	9,388.00	282.00	9,114.00	0.00	3,277.00
GEORGE SOLLITT	CO 20 CX 108	7,500.00	0.00	0.00	0.00	0.00	7,500.00
GEORGE SOLLITT	CO 23 CX 59, 64, 88	19,888.00	15,000.00	450.00	14,550.00	0.00	4,318.00
GEORGE SOLLITT	CO 24 CX 82, 104, 108	13,545.00	13,545.00	406.00	13,139.00	0.00	406.00
GEORGE SOLLITT	PBC CONT. FUND BALANCE	1,288,121.00					1,288,121.00
	SUBTOTAL	8,886,041.00	6,562,800.00	198,845.00	6,180,883.00	205,032.00	2,520,126.00
GEORGE SOLLITT'S SUBCONTRACTORS:							
Thomas P. Adameon & Associates 921 W. Van Buren St., Ste. 110 North Chicago, IL 60607	PLUMBING ↑ 12,778	2,817,804.00	2,637,439.00	76,123.00	2,182,041.00	269,275.00	426,188.00
Advance Cast Stone W8104 Highway 144 Random 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	2,633,368.00	283,337.00	2,482,809.00	177,120.00	784,520.00
Air Flow Architectural 7130 N. Tontonia Ave. Milwaukee, WI 53209	VISUAL DISPLAY UNITS	42,900.00	20,000.00	2,000.00	0.00	18,000.00	24,900.00

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 \uparrow 17,437	11,278,328.00	11,191,212.00	335,738.00	10,776,278.00	78,198.00	423,853.00
All-Type Tile, Inc. 5916 W. Lab St. Skokie, IL 60077	TILE ✓	178,000.00	77,770.00	7,777.00	37,093.00	32,940.00	105,007.00
Antagos Doors 7400 S. Archer Road Justice, Illinois 60469-1144	OVERHEAD COILING FIRE DOORS \uparrow 12,649	134,449.00	0.00	0.00	0.00	0.00	134,449.00
Anderson & Shah Roofing, Inc. 23900 County Farm Road Joliet, Illinois 60431	MODIFIED INTUMESCENT SHEET ROOF \uparrow 6,738	1,378,041.00	1,281,803.00	83,075.00	1,173,083.00	25,365.00	178,613.00
Balara, Inc. 5104 Thatcher Ave. Downers Grove, IL 60615	WASTE COMPACTORS ✓	28,500.00	0.00	0.00	0.00	0.00	28,500.00
Carelli 7831 N. Nagle Ave. Morton Grove, IL 60083	TERRAZZO & EPOXY FLOORING ✓	1,298,000.00	418,425.00	41,643.00	374,762.00	0.00	923,218.00
Carroll Seating Company 2105 Lunt Avenue Elk Grove Village, Illinois 60007	FIXED AUDIENCE SEATING ✓	88,000.00	0.00	0.00	0.00	0.00	88,000.00
Christy Webber Landscapes 2906 West Ferdinand Street Chicago, IL 60612	LANDSCAPING & BIT. CONCRETE PAV ✓	578,000.00	95,978.00	1,518.00	86,386.00	0.00	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
Composite Steel Products 1220 West Main Mekoske Park, IL 60160	METAL FABRICATIONS \uparrow 5,110	840,465.00	509,917.00	50,992.00	438,100.00	22,825.00	381,540.00
Control Engineering Co. 2080 York Road, Suite 102 Oak Brook, Illinois 60523	HVAC CONTROLS ✓	1,375,000.00	663,526.00	86,353.00	527,099.00	70,076.00	777,925.00
De Graf Concrete Construction 380 Alderman Ave. Wheeling, IL 60090	CONCRETE PLACEMENT ✓	4,314,615.00	3,953,155.00	118,595.00	3,691,485.00	143,075.00	480,055.00
Earth, Inc. 810 N. Arlington Heights Rd., Suite 1 Itasca, Illinois 60143	EARTHWORK \uparrow 9,716	925,202.00	862,128.00	25,584.00	836,262.00	0.00	88,940.00
Ellis Electric 1645 North 25th Avenue Melrose Park, Illinois 60160	ELECTRICAL \uparrow 8,024	9,455,214.00	5,370,745.00	537,076.00	3,978,451.00	855,219.00	4,921,544.00
Glass Designers 7421-23 South Chicago Avenue Chicago, Illinois 60619	ALUMINUM WINDOW WALL ✓	2,000,328.00	1,895,156.00	94,758.00	1,644,707.00	155,601.00	199,928.00
Edward Gillen Co. 218 West Beecher Street Milwaukee, Wisconsin 53207	SHEETING ✓	66,400.00	66,400.00	0.00	66,400.00	0.00	0.00
Global Fire Protection 5123 Thatcher Road Downers Grove, Illinois 60515	FIRE PROTECTION \uparrow 2,269	937,289.00	905,445.00	45,272.00	788,408.00	61,785.00	77,098.00
Haldeman-Homme, Inc. 2506 S. 27th Ave Broadview, IL 60155-2600	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 MATERIAL ✓	230,798.00	205,798.00	10,280.00	178,289.00	17,209.00	35,280.00
Industrial Fence, Inc. 1300 S. Kilbourn Ave. Chicago, IL 60623	ORNAMENTAL FENCE WORK ✓	82,000.00	0.00	0.00	0.00	0.00	82,000.00
International Piping Systems, Inc. 444 E. State Parkway, Suite 123 Schaumburg, Illinois 60173-4538	PIPING/EQUIPMENT \downarrow 10,738	3,891,857.00	3,918,569.00	195,928.00	3,493,598.00	228,045.00	269,316.00
Inwin Telescopic Seating Co. 610 E. Cumberland Rd. Alton, IL 62411	TELESCOPING STANDS MATERIAL ✓	80,659.00	0.00	0.00	0.00	0.00	80,659.00
Jade Carpentry Contractors 6575 North Avondale Chicago, IL 60631	ARCHITECTURAL WOODWORK LABOR ✓	48,200.00	0.00	0.00	0.00	0.00	48,200.00
Jensen Window Corp. 7841 West 100th Place Bridgeview, Illinois 60455	ALUMINUM WINDOWS ✓	485,000.00	458,878.00	45,888.00	412,990.00	0.00	62,010.00

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Just-Rite Acoustics 1801 Estes Avenue Elk Grove Village, Illinois 60007	ACOUSTICAL CEILINGS ACOUSTICAL WALL PANELS	700,000.00	188,000.00	15,800.00	142,740.00	0.00	557,260.00
Kades Industries, Inc. 7180 Krick Road Walton Hills, Ohio 44148	FOOT GRILLES	25,328.00	0.00	0.00	0.00	0.00	25,328.00
KBI Custom Case, Inc. 12488 Hansen Road Hebron, IL 60934	ARCHITECTURAL WOOD WORK MATE	180,000.00	80,282.00	8,828.00	10,748.00	66,917.00	121,337.00
Keystone-1 Plastering, Inc. 1342 Tyrrell Ave. Park Ridge, Illinois 60088	CEMENT PLASTER	183,000.00	0.00	0.00	0.00	0.00	183,000.00
E. McKinnis & Sons 12000 South Marshallfield, Suite 200 Calemek Park, Illinois 60827	FINISH PAINTING	308,840.00	171,072.00	17,107.00	132,500.00	22,008.00	154,335.00
Metal Erector, Inc. 1400 Norwood Avenue Itasca, Illinois 60143	COMPOSITE METAL PANEL	90,000.00	2,500.00	250.00	2,250.00	0.00	87,750.00
Northstar Equipment LLC 518 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 ^{1,556}	950,985.00	897,520.00	59,753.00	502,050.00	35,728.00	413,209.00
Petro Paving Company 3810 Industrial Avenue Rolling Meadows, IL 60009	BITUMINOUS CONCRETE PAVING	58,000.00	0.00	0.00	0.00	0.00	58,000.00
Pole-Tech Company 97 Grained Hollow Road East Setauket, NY 11733	FLAGPOLES	8,200.00	0.00	0.00	0.00	0.00	8,200.00
Prestige Distribution 3388A Commercial Ave. Northbrook, IL 60062	TOILET ACCESSORIES TOILET COMPARTMENTS	90,500.00	80,280.00	8,029.00	0.00	72,261.00	18,239.00
Prostar, Inc. 3101 W. Custer Avenue Milwaukee, WI 53209-0378	STAGE FLOORING	60,300.00	0.00	0.00	0.00	0.00	60,300.00
Rite-Hite/W.E. Carlson Corporation 1128 Pagni Drive Elk Grove, Illinois 60007-4685	LOADING DOCK EQUIPMENT	8,180.00	0.00	0.00	0.00	0.00	8,180.00
Schindler Elevator 853 N. Church Ct. Einhart, IL 60126-1036	HYDRAULIC ELEVATORS	118,000.00	84,400.00	9,440.00	24,950.00	0.00	33,040.00
SECOA 8850 108th Avenue North Champlin, MN 55316	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 Jorie Blvd., Suite 100 Oak Brook, IL 60523	EXP. JT. ASSEM. LOUVERS, SMOKE VE	85,348.00	85,348.00	8,538.00	76,810.00	0.00	8,538.00
Standard Wire & Steel Works 16255 South Vincennes Avenue South Holland, Illinois 60473	FOLDING SECURITY GATE'S	38,500.00	0.00	0.00	0.00	0.00	38,500.00
Stretch Corp. 8230 68th Court Justice, Illinois 60458	JOINT SEALANTS	255,058.00	231,839.00	11,592.00	201,247.00	19,000.00	35,409.00
W.G.N. Flag & Decorating 7884 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	58,824,978.00	45,445,780.00	2,359,564.00	40,598,572.00	2,577,854.00	15,738,750.00
OAKLEY CONSTRUCTION COMPANY 7815 South Claremont Avenue Chicago, Illinois 60620	GENERAL CONDITIONS ^{1110 Z}	902,202.00	738,182.00	22,145.00	875,892.00	40,125.00	186,185.00
	INSURANCE	83,880.00	83,880.00	2,816.00	91,044.00	0.00	2,816.00
	PERFORMANCE BOND	80,107.00	80,107.00	1,803.00	58,304.00	0.00	1,803.00
	CARPENTRY LABOR	104,058.00	45,000.00	1,350.00	38,800.00	4,850.00	61,208.00
	GENERAL CLEANUP	34,280.00	11,850.00	336.00	11,494.00	0.00	22,756.00
OAKLEY'S SUBCONTRACTORS:							
Apex Marketing 12822 Cold Springs Drive Huntley, Illinois 60142	FOOD SERVICE EQUIPMENT	418,850.00	299,632.00	29,953.00	0.00	289,578.00	149,271.00
Building Outfitters, Inc. 250 Teslar 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	✓ 416,800.00	0.00	0.00	0.00	0.00	416,800.00
Dawn Companies 400 S. LaGrange Road Frankfort, Illinois 60423	SITE STORM, SANITARY & WATER	✓ 132,348.00	132,348.00	13,235.00	119,113.00	0.00	13,235.00
K & K Ironworks 6106 S. Lawndale Avenue Mc Cook, Illinois 60526	STRUCTURAL STEEL 6,1105	8,483,848.00	6,472,288.00	847,230.00	6,825,068.00	0.00	628,884.00
Phoenix Pools 1173 Tower Rd. Schaumburg IL 60173	SWIMMING POOLS	✓ 590,000.00	482,500.00	38,800.00	431,940.00	11,960.00	136,100.00
Precision Metals & Hardware 8245 N. 124th St. Milwaukee, WI 53225	DOORS, FRAMES & HARDWARE MATL	✓ 467,825.00	387,644.00	38,768.00	231,650.00	117,168.00	118,817.00
Charles E. Shomo 8748 East Prairie Road Skokie, Illinois 60076	WOOD LABORATORY CASEWORK	✓ 288,000.00	154,280.00	15,425.00	122,625.00	16,200.00	147,175.00
Superior Floor Covering 14500 S. Western Ave. Farm. IL 60469	RESILIENT FLOOR & CARPET	✓ 247,876.00	6,100.00	610.00	0.00	4,590.00	243,085.00
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
OAKLEY CONSTRUCTION COMPANY	SUB TOTAL	10,244,024.00	8,862,568.00	812,179.00	7,605,927.00	464,482.00	2,193,635.00
	GRAND TOTAL	69,089,000.00	54,328,348.00	3,171,733.00	48,114,499.00	3,042,118.00	17,932,345.00